

GENERAL SERVICE INVOICES							
BOT Meeting Date							
4/13/2022							
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending		Amount
3/10/2022	2164305	Carlisle Wortman	725.820	Planning Consultation	2/28/2022		\$ 12,385.00
2/3/2022	1883804	Stantec	592-821	Miscellaneous Utility Engineering	2/23/2022		\$ 8,870.58
						TOTAL	\$21,255.58



Carlisle | Wortman

ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

INVOICE

Elizabeth Bergeron
Pittsfield Township
6201 Michigan Avenue
Ann Arbor, MI 48108

Invoice No. 2164305
Client No.: 222
Date: 03/10/22
Period End: 2/28/2022

Planning Consultation

2/1/2022	LK	Email consultation; building permit review; zoning compliance review.	2.00 @ 105.00/hr =	210.00
2/2/2022	LK	Pre-development meeting; phone and email consultation.	2.00 @ 105.00/hr =	210.00
	BC	From Ann Arbor office: project coordination with staff, held ARC, met with Supervisor, returned emails from applicants and residents. Meeting with Carpenter Circle Apartments.	8.00 @ 115.00/hr =	920.00
2/3/2022	LK	Phone and email consultation.	1.50 @ 105.00/hr =	157.50
	BC	Master Plan draft and timeline.	1.50 @ 115.00/hr =	172.50
2/4/2022	LK	Email consultation. Review of marihuana ordinances and information for subcommittee meeting Monday morning.	2.00 @ 105.00/hr =	210.00
2/7/2022	LK	Office hours: marihuana subcommittee meeting attendance; zoning compliance review; building permit review; phone and email consultation.	7.00 @ 105.00/hr =	735.00

APPROVED _____

ACCT# _____

DATE _____

2/7/2022	BC	From Ann Arbor Office: project coordination with staff, ARC meeting preparation, returned emails from applicants and residents.	4.00 @ 115.00/hr =	460.00
2/8/2022	LK	Office hours: phone and email consultation; assist residents at counter; meeting w/Community Development regarding ground-mounted solar; phone and email consultation; building permit review.	4.00 @ 105.00/hr =	420.00
2/9/2022	LK	Office hours: ARC attendance, zoning compliance, building permit review; counter help; phone and email consultation.	4.00 @ 105.00/hr =	420.00
	BC	From Ann Arbor Office: project coordination with staff, held ARC, met with Supervisor, returned emails from applicants and residents.	5.50 @ 115.00/hr =	632.50
2/10/2022	LK	Office hours: phone and email consultation; zoning compliance review; building permit review.	3.00 @ 105.00/hr =	315.00
2/14/2022	BC	Township office hours including project coordination with staff, ARC meeting preparation, returned emails from applicants and residents.	6.50 @ 115.00/hr =	747.50
2/15/2022	LK	Office Hours: phone and email consultation; zoning compliance review; building permit review.	4.00 @ 105.00/hr =	420.00
2/16/2022	LK	Office hours: phone and email consultation; zoning compliance review; building permit review; ARC attendance; predevelopment meeting attendance.	4.00 @ 105.00/hr =	420.00

2/16/2022	BC	Township office hours including project coordination with staff, held ARC, met with Supervisor, returned emails from applicants and residents.	8.00 @	115.00/hr	=	920.00
2/17/2022	LK	Office hours: phone and email consultation; staff meeting w/Supervisor; building permit review; zoning compliance; PC meeting prep.	5.00 @	105.00/hr	=	525.00
	LK	(1) NIGHT MEETING - PC meeting prep and attendance.	1.00 @	105.00/hr	=	105.00
2/18/2022	LK	Phone and email consultation; review of PC minutes; review of action letters.	3.00 @	105.00/hr	=	315.00
2/21/2022	LK	Email consultation.	1.00 @	105.00/hr	=	105.00
	BC	From Ann Arbor Office: Township office hours including project coordination with staff, ARC meeting preparation, returned emails from applicants and residents.	4.00 @	115.00/hr	=	460.00
2/22/2022	LK	Office Hours: phone and email consultation; pre-development meeting research, zoning compliance, building permit review.	3.00 @	105.00/hr	=	315.00
2/23/2022	LK	Office Hours: phone and email consultation; zoning compliance review; pre-development meeting.	4.50 @	105.00/hr	=	472.50
	BC	Township office hours including project coordination with staff, held ARC, met with Supervisor, returned emails from applicants and residents.	8.00 @	115.00/hr	=	920.00
2/24/2022	LK	Office hours: phone and email consultation; zoning compliance review; building permit review; Planning Commission agenda packet review.	5.00 @	105.00/hr	=	525.00

2/25/2022	LK	Office hours: phone and email consultation; zoning compliance; building permit review.	5.00 @ 105.00/hr =	525.00
2/28/2022	BC	Township office hours including project coordination with staff, ARC meeting preparation, returned emails from applicants and residents.	6.50 @ 115.00/hr =	747.50

AMOUNT DUE THIS INVOICE:**\$12,385.00**



INVOICE

Page 1 of 1

Invoice Number	1899716
Invoice Date	March 16, 2022
Purchase Order	N/A
Customer Number	49378
Project Number	2075001816

Bill To

Pittsfield Charter Township
Elizabeth Bergeron
6201 West Michigan Avenue
Ann Arbor MI 48108
United States

Please Remit To

Stantec Consulting Michigan Inc.
13980 Collections Center Drive
Chicago IL 60693
United States

Project 2016 - 2020 UTILITY SERVICES

Project Manager

Pascoe, Mark D

For Period Ending

February 23, 2022

Current Invoice Total (USD)

8,870.58

Top Task 201 Acct 592-821 Miscellaneous Utility Engineering

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Simon, Karly	11.00	91.80	1,009.80
Miller, Maranda K. E.	19.00	115.20	2,188.80
Humesky, Eric S	27.50	144.45	3,972.48
Schofer, Gregory Scott (Greg)	3.00	187.00	561.00
Pascoe, Mark D	5.50	207.00	1,138.50
Subtotal Professional Services	66.00		8,870.58

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	8,870.58
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Total Fees & Disbursements	8,870.58
INVOICE TOTAL (USD)	8,870.58

Due upon receipt or in accordance with terms of the contract

APPROVED

ACCT#

592.821

DATE

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
02/06/22	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SCADA SUPPORT
02/07/22	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
02/07/22	2075001816	201	MILLER, MARANDA K. E.	2.00	FOLLOW UP ON MISC UTILITY TASKS
02/07/22	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENGINEERING. STAFF TASK REVIEW MTGS.
02/08/22	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/08/22	2075001816	201	MILLER, MARANDA K. E.	3.00	UTILITY INFO REQUESTS
02/08/22	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING.
02/08/22	2075001816	201	SIMON, KARLY	0.25	ROW REVIEW
02/09/22	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/09/22	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENGINEERING. TWP MTGS & PROJECT MANAGEMENT.
02/09/22	2075001816	201	SIMON, KARLY	0.25	MISS DIG TICKETS
02/10/22	2075001816	201	HUMESKY, ERIC S	0.50	GENERAL SERVICES TO TWP AND RESIDENTS.
02/10/22	2075001816	201	MILLER, MARANDA K. E.	3.50	FOIA INFO AND COMPLETION DATE INFO
02/10/22	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SCADA SUPPORT
02/11/22	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/13/22	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SCADA SUPPORT
02/14/22	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/14/22	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENG. STAFF MTGS.
02/15/22	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
02/15/22	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENG. MTGS PREP. USW.
02/15/22	2075001816	201	SIMON, KARLY	3.50	MISS DIG TICKETS
02/16/22	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS.
02/16/22	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENG. TWP MTGS.
02/16/22	2075001816	201	SIMON, KARLY	5.50	MISS DIG TICKETS
02/17/22	2075001816	201	HUMESKY, ERIC S	0.50	GENERAL SERVICES TO TWP AND RESIDENTS.
02/17/22	2075001816	201	MILLER, MARANDA K. E.	3.50	MIDDLE HURON PARTNER MEETING AND UTILITY INFO
02/17/22	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	1.00	SCADA SUPPORT / H2S MEMO REVIEW
02/17/22	2075001816	201	SIMON, KARLY	1.50	MISS DIG TICKETS
02/18/22	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
02/18/22	2075001816	201	MILLER, MARANDA K. E.	3.00	MISC BLDG REVIEWS AND MISS DIG UPDATES
02/20/22	2075001816	201	SCHOFER, GREGORY SCOTT (GREG)	0.50	SCADA SUPPORT
02/22/22	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
02/22/22	2075001816	201	MILLER, MARANDA K. E.	1.50	RESIDENT DRAINAGE ISSUE
02/22/22	2075001816	201	PASCOE, MARK D	1.00	MISC UTILITY ENG, STAFFING & TASKS MTGS.
02/23/22	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
02/23/22	2075001816	201	MILLER, MARANDA K. E.	2.50	PRE DEVELOPMENT MEETING AND MISS DIG UPDATE
Total Top Task 201				66.00	