

GENERAL SERVICE INVOICES							
BOT Meeting Date							
8/10/2022							
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending		Amount
7/13/2022	1953460	Stantec	592-821	Miscellaneous Utility Engineering	7/1/2022		\$ 8,450.58
						TOTAL	\$8,450.58



INVOICE

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Invoice Number 1953460
Invoice Date July 13, 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

July 1, 2022

Current Invoice Total (USD)

8,450.58

Top Task 201 Acct 592-821 Miscellaneous Utility Engineering**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Miller, Maranda K. E.	18.00	115.20	2,073.60
Ahrens, Bradley William (Brad)	0.50	119.58	59.79
Humesky, Eric S	38.00	144.45	5,489.19
Pascoe, Mark D	4.00	207.00	828.00
Subtotal Professional Services	60.50		8,450.58

Top Task Subtotal Acct 592-821 Miscellaneous Utility Engineering 8,450.58

Total Fees & Disbursements**8,450.58****INVOICE TOTAL (USD)****8,450.58****Due upon receipt or in accordance with terms of the contract**

APPROVED _____
ACCT # _____
DATE _____

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
06/06/22	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/06/22	2075001816	201	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. TASKS & MTGS.
06/07/22	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/08/22	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/08/22	2075001816	201	MILLER, MARANDA K. E.	2.00	RESIDENT CONCERNS FROM JESS AND BUILDING REVIEWS
06/08/22	2075001816	201	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. TWP MTGS. BOT COORD.
06/10/22	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/13/22	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/13/22	2075001816	201	MILLER, MARANDA K. E.	1.00	MISC BUILDING INFO/UPDATES
06/13/22	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENG. TASKS & STAFF MTGS.
06/14/22	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/14/22	2075001816	201	MILLER, MARANDA K. E.	1.00	MISC BUILDING PLAN REVIEWS
06/15/22	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/15/22	2075001816	201	MILLER, MARANDA K. E.	2.00	MISS DIG REQUESTS
06/15/22	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENG. TWP MTGS. PROJECT MANAGEMENT.
06/17/22	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/20/22	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/20/22	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENG. STAFF MTGS/TASKS. USW COORD. PROJECT MANAGEMENT.
06/21/22	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/22/22	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/22/22	2075001816	201	MILLER, MARANDA K. E.	2.00	PREDEVELOPMENT MEETING AND UTILITY INFO
06/22/22	2075001816	201	PASCOE, MARK D	0.50	MISC UTILITY ENG. TWP MTGS.
06/23/22	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/23/22	2075001816	201	MILLER, MARANDA K. E.	7.00	MISCELLANEOUS BUILDING PLAN REVIEWS, MISS DIG REQUESTS, FOIA, AND RESIDENT QUESTIONS
06/24/22	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/27/22	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/27/22	2075001816	201	PASCOE, MARK D	0.50	MISC GENERAL SERVICES. STAFF & TASKS MTGS. PROJECT MANAGEMENT.
06/28/22	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
06/28/22	2075001816	201	MILLER, MARANDA K. E.	1.00	PROJECT UPDATES
06/29/22	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
06/29/22	2075001816	201	MILLER, MARANDA K. E.	2.00	PRE-DEVELOPMENT MEETING
06/29/22	2075001816	201	PASCOE, MARK D	0.50	MISC GENERAL SERVICES. TWP MTGS.
06/30/22	2075001816	201	AHRENS, BRADLEY WILLIAM (BRAD)	0.50	WATER MAIN DETAIL REVISIONS
07/01/22	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
Total Top Task 201				60.50	