

COMMUNITY DEVELOPMENT GENERAL SERVICES INVOICE**September 14, 2022**

Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending	Amount
08-17-2022	1965651	Stantec	412-821	PRG2 Construction Support	08-05-2022	852.51

TOTAL	852.51
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**INVOICE**

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Invoice Number	1965651
Invoice Date	August 17, 2022
Purchase Order	N/A
Customer Number	49378
Project Number	2075001316

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 MUNICIPAL GENERAL SERVICES

Project Manager	Pascoe, Mark D	For Period Ending	August 5, 2022
Current Invoice Total (USD)	852.51		

Top Task 220 Acct 412-821 / PRG2 Construction Support**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Winner, Cassandra R	6.00	114.87	689.22
Ahrens, Bradley William (Brad)	0.50	119.58	59.79
Pascoe, Mark D	0.50	207.00	103.50
Subtotal Professional Services	7.00		852.51

Top Task Subtotal	Acct 412-821 / PRG2 Construction Support	852.51
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Total Fees & Disbursements	852.51
INVOICE TOTAL (USD)	852.51

Due upon receipt or in accordance with terms of the contract

Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
07/20/22	2075001316	220	AHRENS, BRADLEY WILLIAM (BRAD)	0.50	PLAN REVISIONS
07/27/22	2075001316	220	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. WCRC/MDOT REVISIONS. SIGN RELOCATION
07/18/22	2075001316	220	WINNER, CASSANDRA R	4.00	MDOT COMMENTS
07/20/22	2075001316	220	WINNER, CASSANDRA R	2.00	MDOT COMMENTS, MDOT PERMIT
Total Top Task 220				7.00	