

**COMMUNITY DEVELOPMENT GENERAL SERVICES INVOICE****September 28, 2022**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Acct. #</b>	<b>Description</b>	<b>Period Ending</b>	<b>Amount</b>
09-13-2022	1977064	Stantec	412-821	PRG2 Construction Support	09-02-2022	817.13

<b>TOTAL</b>	<b>\$817.13</b>
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**INVOICE**

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Invoice Number	1977064
Invoice Date	September 13, 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	September 2, 2022
Current Invoice Total (USD)	817.13		

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

Category/Employee	Current Hours	Rate	Current Amount
Winner, Cassandra R	2.00	114.87	229.74
Morgan, David James	3.00	158.67	476.01
Pascoe, Mark D	0.50	207.00	103.50
<b>Subtotal Professional Services</b>	<b>5.50</b>		<b>809.25</b>

**Disbursements**

Usage - Vehicle	7.88
<b>Subtotal Disbursements</b>	<b>7.88</b>

Top Task Subtotal	Acct 412-821 / PRG2 Construction Support	817.13
<b>Total Fees &amp; Disbursements</b>		<b>817.13</b>
<b>INVOICE TOTAL (USD)</b>		<b>817.13</b>

Due upon receipt or in accordance with terms of the contract

# Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
08/08/22	2075001316	220	WINNER, CASSANDRA R	1.00	PCT SIGN RELOCATION
08/09/22	2075001316	220	MORGAN, DAVID JAMES	1.00	RESEARCH AND FAMILIARIZE PROJECT
08/18/22	2075001316	220	PASCOE, MARK D	0.50	SIGN RELOCATION COORD.
08/18/22	2075001316	220	MORGAN, DAVID JAMES	2.00	CALCULATE AND LAYOUT NEW SIGN AND LIGHT POLE LOCATIONS AT PLATT ROAD.
08/23/22	2075001316	220	WINNER, CASSANDRA R	1.00	UTILITY COORDINATION
Total Top Task 220				5.50	