

| GENERAL SERVICE INVOICES | | | | | | | |
|--------------------------|----------------|---------|---------|-----------------------------------|---------------|--------------|--------------------|
| BOT Meeting Date | | | | | | | |
| 11/9/2022 | | | | | | | |
| | | | | | | | |
| Invoice Date | Invoice Number | Vendor | Acct. # | Description | Period Ending | | Amount |
| 10/14/2022 | 1990988 | Stantec | 592-821 | Miscellaneous Utility Engineering | 9/30/2022 | | \$ 10,482.24 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | TOTAL | \$10,482.24 |

**INVOICE**

Page 1 of 1

| | |
|------------------------|------------------|
| Invoice Number | 1990988 |
| Invoice Date | October 14, 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

September 30, 2022

Current Invoice Total (USD)

10,482.24

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

| Category/Employee | Current | | Rate | Current Amount |
|---------------------------------------|--------------|--|--------|------------------|
| | Hours | | | |
| Mayoros, Daniel Ernest | 0.50 | | 93.78 | 46.89 |
| Miller, Maranda K. E. | 43.00 | | 115.20 | 4,953.60 |
| Humesky, Eric S | 31.50 | | 144.45 | 4,550.25 |
| Pascoe, Mark D | 4.50 | | 207.00 | 931.50 |
| Subtotal Professional Services | 79.50 | | | 10,482.24 |

| | | |
|-------------------|--|-----------|
| Top Task Subtotal | Acct 592-821 Miscellaneous Utility Engineering | 10,482.24 |
|-------------------|--|-----------|

| | |
|---------------------------------------|------------------|
| Total Fees & Disbursements | 10,482.24 |
|---------------------------------------|------------------|

| | |
|----------------------------|------------------|
| INVOICE TOTAL (USD) | 10,482.24 |
|----------------------------|------------------|

Due upon receipt or in accordance with terms of the contract

Billing Backup

| Date | Project | Task | Employee/Supplier | Quantity | Comment |
|--------------------|------------|------|------------------------|----------|---|
| 09/30/22 | 2075001816 | 201 | HUMESKY, ERIC S | 3.00 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/30/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 2.00 | UTILITY INFORMATION REQUESTS |
| 09/29/22 | 2075001816 | 201 | HUMESKY, ERIC S | 2.00 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/28/22 | 2075001816 | 201 | HUMESKY, ERIC S | 3.00 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/28/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 3.00 | FIBER PHASE 1 PLAN AND FUA REVIEW AND PROJECT UPDATES |
| 09/28/22 | 2075001816 | 201 | PASCOE, MARK D | 0.50 | PROJECT MANAGEMENT. TWP MTGS. BOT COORD. |
| 09/27/22 | 2075001816 | 201 | HUMESKY, ERIC S | 2.50 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/27/22 | 2075001816 | 201 | MAYOROS, DANIEL ERNEST | 0.50 | EC 2 |
| 09/27/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 1.00 | MISC BUILDING REVIEWS |
| 09/26/22 | 2075001816 | 201 | HUMESKY, ERIC S | 2.00 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/26/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 3.00 | FUA REVIEW AND MISS DIG REQUESTS |
| 09/26/22 | 2075001816 | 201 | PASCOE, MARK D | 0.50 | PROJECT MANAGEMENT. TASKS REVIEW MTGS W/ STAFF. |
| 09/23/22 | 2075001816 | 201 | HUMESKY, ERIC S | 3.00 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/22/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 2.00 | MISC BUILDING REVIEWS AND ANN ARBOR WELDING UPDATE |
| 09/21/22 | 2075001816 | 201 | HUMESKY, ERIC S | 4.00 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/21/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 5.50 | RESIDENT QUESTION/CONCERNS, PRE-DEVELOPMENT MEETING (2.5 TO DYNICS WHEN SET UP) |
| 09/21/22 | 2075001816 | 201 | PASCOE, MARK D | 0.50 | PROJECT MANAGEMENT. TWP MTGS. |
| 09/20/22 | 2075001816 | 201 | HUMESKY, ERIC S | 1.50 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/20/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 3.00 | LEGACY HEIGHTS DISCUSSION, GALLERY POINT DISCUSSION, AND MISC BUILDING REVIEW |
| 09/19/22 | 2075001816 | 201 | HUMESKY, ERIC S | 2.00 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/19/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 2.00 | PROJECT UPDATES TO STAFF |
| 09/19/22 | 2075001816 | 201 | PASCOE, MARK D | 0.50 | PROJECT MANAGEMENT. TASKS & STAFF COORD. |
| 09/16/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 3.00 | FUA REVIEWS |
| 09/15/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 3.00 | COUNTER HELP, PROJECT UPDATES WITH STAFF, MISS DIG REQUESTS |
| 09/14/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 6.00 | MISC BUILDING REVIEWS, LEGACY HEIGHTS MEETING AND PREP, MISS DIG REQUESTS |
| 09/14/22 | 2075001816 | 201 | PASCOE, MARK D | 0.50 | PROJECT MANAGEMENT. TWP MTGS. |
| 09/13/22 | 2075001816 | 201 | HUMESKY, ERIC S | 3.50 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/13/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 2.50 | PROJECT UPDATES WITH STAFF, MISC BUILDING REVIEWS |
| 09/12/22 | 2075001816 | 201 | HUMESKY, ERIC S | 3.50 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/12/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 1.50 | MISS DIG REQUESTS AND BUILDING REVIEW UPDATE |
| 09/12/22 | 2075001816 | 201 | PASCOE, MARK D | 0.50 | PROJECT MANAGEMENT. TASKS & STAFF COORD. |
| 09/09/22 | 2075001816 | 201 | HUMESKY, ERIC S | 0.50 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/09/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 2.00 | PROJECT UPDATES TO TOWNSHIP AND MISS DIG REQUEST |
| 09/08/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 1.00 | FUA SUBMITTALS |
| 09/07/22 | 2075001816 | 201 | MILLER, MARANDA K. E. | 2.50 | PREDEVELOPMENT MEETING, MISS DIG REQUEST AND MISC BUILDING REVIEW |
| 09/07/22 | 2075001816 | 201 | PASCOE, MARK D | 1.00 | PROJECT MANAGEMENT. TWP MTGS. |
| 09/06/22 | 2075001816 | 201 | HUMESKY, ERIC S | 1.00 | GENERAL SERVICES TO TWP AND RESIDENTS. |
| 09/06/22 | 2075001816 | 201 | PASCOE, MARK D | 0.50 | PROJECT MANAGEMENT. TASKS W/ STAFF. |
| Total Top Task 201 | | | | 79.50 | |