

**COMMUNITY DEVELOPMENT GENERAL SERVICES INVOICE****January 25, 2023**

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Vendor</b>	<b>Acct. #</b>	<b>Description</b>	<b>Period Ending</b>	<b>Amount</b>
1/14/22	1877591	Stantec	101-900-972.012	CDBG Stormwater Improvements	12/31/21	5,079.26
1/14/22	1876621	Stantec	412-821	PRG2 Construction	12/31/21	358.74

<b>TOTAL</b>	\$5,438
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## INVOICE

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Invoice Number	1877591
Invoice Date	January 14, 2022
Purchase Order	N/A
Customer Number	49378
Project Number	2075156300

**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 CDBG Stormwater Improvements / Account 101-900-972.012**

Project Manager	Pascoe, Mark D	Contract Upset	85,000.00
Current Invoice Total (USD)	5,079.26	Amount Billed to Date	54,120.26
		For Period Ending	<b>December 31, 2021</b>

**Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Arnold, Jeremy D	14.00	63.90	894.54
Winkler, Sheri L	2.00	67.69	135.38
Winner, Cassandra R	30.00	101.61	3,048.34
Martin, Claire Alana	6.50	128.56	835.62
Stevens, Ann Megowen	0.50	131.76	65.88
Pascoe, Mark D	0.50	199.00	99.50
<b>Subtotal Professional Services</b>	<b>53.50</b>		<b>5,079.26</b>

<b>Total Fees &amp; Disbursements</b>	<b>5,079.26</b>
<b>INVOICE TOTAL (USD)</b>	<b>5,079.26</b>

**Due upon receipt or in accordance with terms of the contract**

# Billing Backup

Date	Project	Employee/Supplier	Quantity	Comment
12/06/21	2075156300	ARNOLD, JEREMY D	4.00	ADDRESSING MARK UPS THROUGH SET
12/06/21	2075156300	MARTIN, CLAIRE ALANA	0.50	EOC
12/06/21	2075156300	WINNER, CASSANDRA R	5.00	EOC, PLAN COMMENTS
12/07/21	2075156300	WINNER, CASSANDRA R	1.00	CDBG CORRESPONDENCE
12/08/21	2075156300	WINNER, CASSANDRA R	1.00	WCWRC CORRESPONDENCE
12/09/21	2075156300	PASCOE, MARK D	0.50	PROJECT MANAGEMENT.
12/09/21	2075156300	STEVENS, ANN MEGOWEN	0.50	LANDSCAPE PLANTINGS SUBSTITUTION REQUEST REVIEW
12/10/21	2075156300	WINNER, CASSANDRA R	2.00	WCWRC PERMIT APPLICATIONS
12/13/21	2075156300	MARTIN, CLAIRE ALANA	1.00	WCWRC COMMENT UPDATES
12/14/21	2075156300	WINNER, CASSANDRA R	2.00	WCWRC SUBMITTAL 2
12/15/21	2075156300	MARTIN, CLAIRE ALANA	0.50	WCWRC PERMIT APPLICATION QC
12/15/21	2075156300	WINNER, CASSANDRA R	4.00	WCWRC SUBMITTAL 2
12/16/21	2075156300	MARTIN, CLAIRE ALANA	1.50	DRAINAGE NARRATIVE REVIEW
12/16/21	2075156300	WINNER, CASSANDRA R	2.00	PLAN COMMENTS
12/17/21	2075156300	ARNOLD, JEREMY D	2.00	ADDRESSING MARK UPS THROUGHOUT SET
12/17/21	2075156300	MARTIN, CLAIRE ALANA	1.00	SPECIFICATIONS
12/20/21	2075156300	MARTIN, CLAIRE ALANA	1.00	WCWRC/WCRC SUBMITTALS
12/20/21	2075156300	WINNER, CASSANDRA R	3.00	BID DOCUMENTS, WCWRC PERMIT
12/21/21	2075156300	ARNOLD, JEREMY D	8.00	UPDATING PLANS FOR PERMITS
12/21/21	2075156300	WINKLER, SHERI L	0.50	ADMIN WORK
12/22/21	2075156300	MARTIN, CLAIRE ALANA	1.00	SPECIFICATIONS
12/22/21	2075156300	WINKLER, SHERI L	1.00	ADMIN WORK
12/22/21	2075156300	WINNER, CASSANDRA R	4.00	BID DOCUMENTS, WCWRC PERMIT
12/23/21	2075156300	WINKLER, SHERI L	0.50	ADMIN WORK
12/30/21	2075156300	WINNER, CASSANDRA R	6.00	BID DOCS
Total Project 2075156300			53.50	

**INVOICE**

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Invoice Number	1876621
Invoice Date	January 14, 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	<b>December 31, 2021</b>
Current Invoice Total (USD)	358.74		

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

Category/Employee	Current Hours	Rate	Current Amount
Winner, Cassandra R	1.00	101.61	101.61
Martin, Claire Alana	2.00	128.57	257.13
<b>Subtotal Professional Services</b>	<b>3.00</b>		<b>358.74</b>
Top Task Subtotal	Acct 412-821 / PRG2 Construction Support		358.74
<b>Total Fees &amp; Disbursements</b>			<b>358.74</b>
<b>INVOICE TOTAL (USD)</b>			<b>358.74</b>

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# Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
12/06/21	2075001316	220	MARTIN, CLAIRE ALANA	0.50	WCRC FOLLOW UP, WCWRC PERMITS
12/08/21	2075001316	220	MARTIN, CLAIRE ALANA	0.50	WCRC/CLIENT FOLLOW UP RE BP
12/09/21	2075001316	220	WINNER, CASSANDRA R	1.00	IR AND SPECIFICATION COMMENTS
12/16/21	2075001316	220	MARTIN, CLAIRE ALANA	1.00	WCRC/PITTSFIELD/BP MEETING
Total Top Task 220				3.00	