

| GENERAL SERVICE INVOICES |                |         |         |                                   |               |  |              |                    |
|--------------------------|----------------|---------|---------|-----------------------------------|---------------|--|--------------|--------------------|
| BOT Meeting Date         |                |         |         |                                   |               |  |              |                    |
| 1/25/2023                |                |         |         |                                   |               |  |              |                    |
|                          |                |         |         |                                   |               |  |              |                    |
| Invoice Date             | Invoice Number | Vendor  | Acct. # | Description                       | Period Ending |  |              | Amount             |
| 12/16/2022               | 2020933        | Stantec | 592-821 | Miscellaneous Utility Engineering | 12/2/2022     |  |              | \$ 10,480.59       |
|                          |                |         |         |                                   |               |  |              |                    |
|                          |                |         |         |                                   |               |  |              |                    |
|                          |                |         |         |                                   |               |  | <b>TOTAL</b> | <b>\$10,480.59</b> |

**INVOICE**

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|                 |                   |
|-----------------|-------------------|
| Invoice Number  | 2020933           |
| Invoice Date    | December 16, 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

**December 2, 2022**

Current Invoice Total (USD)

10,480.59

**Top Task****201****Acct 592-821 Miscellaneous Utility Engineering****Professional Services****Category/Employee****Current  
Hours****Rate****Current  
Amount**

Hubbel, Marc Robert

1.00

96.24

96.24

Miller, Maranda K. E.

31.00

115.20

3,571.20

Humesky, Eric S

40.00

144.45

5,778.15

Pascoe, Mark D

5.00

207.00

1,035.00

**Subtotal Professional Services**77.0010,480.59

Top Task Subtotal

Acct 592-821 Miscellaneous Utility Engineering

10,480.59

**Total Fees & Disbursements**10,480.59**INVOICE TOTAL (USD)****10,480.59****Due upon receipt or in accordance with terms of the contract**

### Billing Backup

| Date               | Project    | Task | Employee/Supplier     | Quantity | Comment                                                                      |
|--------------------|------------|------|-----------------------|----------|------------------------------------------------------------------------------|
| 11/07/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 2.50     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/07/22           | 2075001816 | 201  | PASCOE, MARK D        | 0.50     | MISC GENERAL SERVICES. PROJECT MANAGEMENT.                                   |
| 11/08/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 1.50     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/08/22           | 2075001816 | 201  | MILLER, MARANDA K. E. | 3.00     | FUA REVIEW, ARBOR MEADOWS INFO FOR BILLY, MEIJER INFO FOR BADRI              |
| 11/09/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 3.50     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/09/22           | 2075001816 | 201  | MILLER, MARANDA K. E. | 6.00     | FUA REVIEWS, UTILITY INFO REQUEST, PRE-DEVELOPMENT MEETING, BUILDING REVIEWS |
| 11/09/22           | 2075001816 | 201  | PASCOE, MARK D        | 1.00     | PROJECT MANAGEMENT. MISC GENERAL SERVICES. TWP MTGS.                         |
| 11/11/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 3.00     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/14/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 2.50     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/14/22           | 2075001816 | 201  | PASCOE, MARK D        | 0.50     | PROJECT MANAGEMENT. MISC GENERAL SVCS. STAFF & TASKS.                        |
| 11/15/22           | 2075001816 | 201  | HUBBEL, MARC ROBERT   | 1.00     | UPDATE USW PUNCH LIST STATUS SHEET                                           |
| 11/15/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 2.50     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/15/22           | 2075001816 | 201  | MILLER, MARANDA K. E. | 4.00     | UTILITY REQUESTS AND BUILDING PLAN REVIEWS                                   |
| 11/16/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 3.50     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/16/22           | 2075001816 | 201  | MILLER, MARANDA K. E. | 6.00     | PRE-DEVELOPMENT MEETING, FUA REVIEWS, MISS DIG REQUESTS                      |
| 11/16/22           | 2075001816 | 201  | PASCOE, MARK D        | 1.00     | PROJECT MANAGEMENT. TWP MTGS. MISC GENERAL SVCS.                             |
| 11/17/22           | 2075001816 | 201  | MILLER, MARANDA K. E. | 2.00     | MEETING AND MISS DIGS                                                        |
| 11/18/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 3.00     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/21/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 2.50     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/21/22           | 2075001816 | 201  | PASCOE, MARK D        | 0.50     | PROJECT MANAGEMENT. STAFF/TASKS/SCHEDULE MTGS.                               |
| 11/22/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 2.00     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/22/22           | 2075001816 | 201  | MILLER, MARANDA K. E. | 1.00     | UTILITY INFO REQUESTS                                                        |
| 11/23/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 2.00     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/23/22           | 2075001816 | 201  | MILLER, MARANDA K. E. | 3.00     | PROJECT STATUS UPDATES                                                       |
| 11/23/22           | 2075001816 | 201  | PASCOE, MARK D        | 0.50     | PROJECT MANAGEMENT. INTERNAL TEAM MTGS.                                      |
| 11/28/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 2.50     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/28/22           | 2075001816 | 201  | PASCOE, MARK D        | 0.50     | PROJECT MANAGEMENT. TASKS & MILESTONES W/ STAFF.                             |
| 11/29/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 4.00     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/30/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 3.50     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| 11/30/22           | 2075001816 | 201  | MILLER, MARANDA K. E. | 2.00     | PREDEVELOPMENT MEETINGS                                                      |
| 11/30/22           | 2075001816 | 201  | PASCOE, MARK D        | 0.50     | PROJECT MANAGEMENT. MTGS.                                                    |
| 12/01/22           | 2075001816 | 201  | MILLER, MARANDA K. E. | 4.00     | PROJECT CLOSEOUTS AND UTILITY INFO REQUEST                                   |
| 12/02/22           | 2075001816 | 201  | HUMESKY, ERIC S       | 1.50     | GENERAL SERVICES TO TWP AND RESIDENTS.                                       |
| Total Top Task 201 |            |      |                       | 77.00    |                                                                              |