

GENERAL SERVICE INVOICES							
BOT Meeting Date							
5/24/2023							
Invoice Date	Invoice Number	Vendor	Acct. #	Description	Period Ending		Amount
4/24/2023	2072276	Stantec	592-821	Miscellaneous Utility Engineering	3/31/2023		\$ 8,480.43
						<b>TOTAL</b>	<b>\$8,480.43</b>

**INVOICE**

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Invoice Number	2072276
Invoice Date	April 24, 2023
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

**March 31, 2023**

Current Invoice Total (USD)

8,480.43

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

Category/Employee	Current Hours	Rate	Current Amount
Hubbel, Marc Robert	1.00	101.04	101.04
Yaghmaie, Shaghayegh (Shagha)	7.25	117.27	850.23
Wagner, Cassandra R	4.00	122.61	490.44
Humesky, Eric S	37.00	154.56	5,718.72
Pascoe, Mark D	6.00	220.00	1,320.00
<b>Subtotal Professional Services</b>	<b>55.25</b>		<b>8,480.43</b>

Top Task Subtotal	Acct 592-821 Miscellaneous Utility Engineering	8,480.43
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**Total Fees & Disbursements****8,480.43****INVOICE TOTAL (USD)****8,480.43****Due upon receipt or in accordance with terms of the contract****APPROVED****ACCT#****DATE**592.821

# Billing Backup

Date	Project	Task	Employee/Supplier	Quantity	Comment
03/06/23	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/06/23	2075001816	201	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. TASKS/STAFF.
03/06/23	2075001816	201	WAGNER, CASSANDRA R	1.00	MISS DIG REQUESTS
03/07/23	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/08/23	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/08/23	2075001816	201	PASCOE, MARK D	1.00	PROJECT MANAGEMENT. TWP MTGS.
03/10/23	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/13/23	2075001816	201	HUMESKY, ERIC S	3.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/13/23	2075001816	201	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. TASKS & STAFF MTGS.
03/14/23	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/15/23	2075001816	201	PASCOE, MARK D	1.00	PROJECT MANAGEMENT. TWP MTGS.
03/15/23	2075001816	201	WAGNER, CASSANDRA R	3.00	MISS DIG REQUESTS, FUA REVIEW
03/15/23	2075001816	201	YAGHMAIE, SHAGHAYEGH (SHAGHA)	1.00	FUA AND MISS DIG
03/17/23	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/17/23	2075001816	201	YAGHMAIE, SHAGHAYEGH (SHAGHA)	0.50	FUA AND MISS DIG
03/20/23	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/20/23	2075001816	201	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. REVIEW MTGS W/ STAFF ON TASKS.
03/20/23	2075001816	201	YAGHMAIE, SHAGHAYEGH (SHAGHA)	2.00	MISS DIG TICKETS AND FUA
03/21/23	2075001816	201	HUBBEL, MARC ROBERT	1.00	USW MEETING TO REVIEW ACTIVE PROJECT STATUS
03/21/23	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/21/23	2075001816	201	YAGHMAIE, SHAGHAYEGH (SHAGHA)	2.00	MISS DIG TICKETS AND FUA
03/22/23	2075001816	201	HUMESKY, ERIC S	1.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/22/23	2075001816	201	PASCOE, MARK D	1.00	PROJECT MANAGEMENT. TWP MTGS.
03/22/23	2075001816	201	YAGHMAIE, SHAGHAYEGH (SHAGHA)	0.50	MISS DIG TICKETS AND FUA
03/24/23	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/27/23	2075001816	201	HUMESKY, ERIC S	2.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/27/23	2075001816	201	PASCOE, MARK D	0.50	PROJECT MANAGEMENT. TASKS/STAFF MTGS.
03/27/23	2075001816	201	YAGHMAIE, SHAGHAYEGH (SHAGHA)	1.25	MISS DIG TICKETS
03/28/23	2075001816	201	HUMESKY, ERIC S	3.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/29/23	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
03/29/23	2075001816	201	PASCOE, MARK D	1.00	PROJECT MANAGEMENT. TWP MTGS.
03/30/23	2075001816	201	HUMESKY, ERIC S	1.00	GENERAL SERVICES TO TWP AND RESIDENTS.
03/31/23	2075001816	201	HUMESKY, ERIC S	2.50	GENERAL SERVICES TO TWP AND RESIDENTS.
Total Top Task 201				55.25	