

March 09, 2020

Invoice Number:

20200133

2020

\$25,924.70

Invoice

To:

Village of Pinckney

220 S. Howell

Pinckney, MI 48169

Attention: Jill Chapman, Clerk

Project:

15-0052

Pump Station, Force Main and Screening Building - Village of Pinckney, Livingston Co., MI

Manager: Joseph C. White, P.E.

Detail of Charges for: Additional Services			
Materials Testing			
Professional Services 2-Man Field Crew Geotechnical Engineering - 1 Professional Engineer Project Mgr. Tech. III	Hours 5.25 8.00 44.00 44.00 91.50	\$130.00 \$95.00 \$135.00 \$120.00 \$80.00	Charge \$682.50 \$760.00 \$5,940.00 \$5,280.00 \$7,320.00
Outside Services			\$19,982.50
Vendor/Expense	Bill Units	Unit Bill Rate	Charge
Professional Service Industries, Inc. Outside Professional Serv	6.00	\$971.6667	\$5,830.00
Reimbursables			\$5,830.00
Vendor/Expense	Bill Units	Unit Bill Rate	Charge
Mileage - Co. Vehicle	204.00	\$0.5500	\$112.20 \$112.20
Subtotal of Charges for: Additional Services			\$25,924.70

*** Total Project Invoice Amount

Wolverine Engineers & Surveyors, Inc.

Engineers & Surveyors, Inc.

Mason, Michigan 48854 • 517.676.9200 • Fax 517.676.9396
Invoice: 20200133

Project: 15-0052

Invoice: 20200133

March 09, 2020

Page 2 of 2

	1000	00.00 are subject to a 2% service fee.
Visa	MC	Payment Amt \$
		Card Code #:

^{**}Payment Terms: Net 30 Days, with 1.5 % Finance Fee after 30 Days, We reserve the right to stop work on clients with outstanding balances.

Billing Documentation

Invoice Number: 20200133

Invoice Date:

March 09, 2020

Village of Pinckney 220 S. Howell Pinckney, MI 48169

Project:

15-0052

Pump Station, Force Main and Screening Building - Village of Pinckney, Livingston Co., MI

Manager:

Joseph C. White, P.E.

Billing Group: 08

Cost Plus

Additional Services

Professional Services

	Job Code	Date	Billed Hours	Bill Rate	CI.
Daniel J. Wisinski	Soil Borings	9/5/2019	10.00	120.00	<u>Charge</u> \$1,200.00
Daniel J. Wisinski	Soil Borings	9/6/2019	10.00	120.00	\$1,200.00
Joseph C. White, P.E.	Easements	9/25/2019	1.50	135.00	\$202.50
Drafted 501 S Howell e	asement				4202.00
Daniel J. Wisinski	Writing/Editing	9/26/2019	4.00	120.00	\$480.00
Daniel J. Wisinski	Writing/Editing	9/27/2019	4.00	120.00	\$480.00
Joseph C. White, P.E.	Easements	10/3/2019	1.00	135.00	\$135.00
Worked on slotnick ease	ement (501 S Howell)		53.55	100.00	\$133.00
Paul T. Singles	Process Data	10/14/2019	6.00	80.00	\$480.00
soil borings and dewater	ring wells, compare and draw in autocad			1000000	\$400.00
Paul T. Singles	Drafting	10/15/2019	5.00	80.00	\$400.00
contiunue drawing soil b	porings in cad (Profile view) for comparing	g			4 700.00
Paul T. Singles	Drafting	10/16/2019	3.50	80.00	\$280.00
bring in points for dewa	tering well and soil borings don by McDo	well to determine locati	ions and elevations	for comparison	(3.75)39(3.07)39(
raul 1. Singles	Drafting	10/17/2019	4.00	80.00	\$320.00
scaling and notes to finis	sh profile view of borings and dewatering	well profile			
Joseph C. White, P.E.	Administration	10/18/2019	1.00	135.00	\$135.00
Reviewed soil boring log	The same of the second state of the second sta				
Joseph C. White, P.E.	Design-Office	10/21/2019	2.00	135.00	\$270.00
Looked into redesign op					
Daniel J. Wisinski	Administration	10/24/2019	8.00	120.00	\$960.00
Joseph C. White, P.E.	Meeting-Field/Office	10/24/2019	4.00	135.00	\$540.00
Prepared for and attende Daniel J. Wisinski	d dewatering meeting with village preside				
Daniel J. Wisinski	Meeting-Field/Office	10/28/2019	4.00	120.00	\$480.00
	Meeting-Field/Office	10/29/2019	4.00	120.00	\$480.00
Daniel J. Wisinski	Meeting-Field/Office	11/11/2019	4.00	95.00	\$380.00
Daniel J. Wisinski	Meeting-Field/Office	11/14/2019	4.00	95.00	\$380.00
Joseph C. White, P.E.	Meeting-Field/Office	11/18/2019	7.00	135.00	\$945.00
Met with Reliance and th	nen attended Council meeting				
Paul T. Singles	Drafting	11/19/2019	7.00	80.00	\$560.00
drafting of possible wetw	ell/pump station layout, eliminating sucti	on casings			



Project: 15-0052

March 09, 2020 Page 2 of 3

				rage 2 01 3	
Professional Services	18 2 8				
Joseph C. White, P.E.	Job Code Drafting Revisions	<u>Date</u> 11/19/2019	Billed Hours 2.00	Bill Rate 135.00	<u>Charge</u> \$270.00
Worked on pump station a Paul T. Singles	redesign concepts Drafting	11/20/2019	8.00	80.00	\$640.00
drafting of possible wetwo	ell/pump station layout, eliminating suc Drafting	tion casings 11/21/2019	5.50		
pump station redesign, pi		11/21/2019	3.30	80.00	\$440.00
Paul T. Singles	Drafting	11/22/2019	7.50	80.00	\$600.00
process data using field d gps shots and hand drawn Joseph C. White, P.E.	ata of trenchbox current location and ele a sketches. Meeting-Field/Office	evation points, data from	n Matt C. and Mat 3.00	L. inclulded photos,	\$405.00
Prepared for and met with		111222013	3.00	133.00	\$403.00
Paul T. Singles	Meeting-Field/Office	11/22/2019	2.00	80.00	\$160.00
pump station wetwell. We installation. Also went over	ping arrangement, met with Lynn N. and ent over wetwell reconfigure, piping reco er possible re-route of gravity piping to	onfigure and possible de	watring methods n	watering/installing ecessary for	
Mathew Lothamer 65 miles - van #114	Travel-Job Related	11/22/2019	1.50	130.00	\$195.00
Matthew Chamberlain 37 miles, truck 109	Travel-Job Related	11/22/2019	0.75	130.00	\$97.50
Paul T. Singles	Process Data	11/25/2019	5.00	80.00	\$400.00
download point data from Paul T. Singles	pump station site topo of trench box an Process Data	d excavated shelf, 11/26/2019	3.00	80.00	\$240.00
download, edit and impor water, and trench box elev Joseph C. White, P.E.	t new topo point data for pump station s vations Meeting-Field/Office	ite for meeting with Rel	liance concerning of	existing ground, ground	s405.00
Meeting with Village and	Reliance to discuss pump station option		5.00	133.00	\$403.00
Paul T. Singles	Meeting-Field/Office	12/4/2019	1.50	80.00	\$120.00
discussion	status and measurements, meeting at V	illage Offices to go over	r plan at pump stat	on site, pay app	
Paul T. Singles	Travel-Job Related	12/4/2019	1.50	80.00	\$120.00
Paul T. Singles	stop at Mann St project to grab measured Drafting	12/7/2019	3.00	80.00	\$240.00
drawing and email of tie-i Paul T. Singles	n plan at screening building site, due to Drafting	delays at pump station : 12/9/2019	3.00	80.00	\$240.00
drawing and email of tie-i	n plan at screening building site, due to	delays at pump station :	site		
Joseph C. White, P.E. Joseph C. White, P.E.	Administration	12/10/2019	1.00	135.00	\$135.00
Meeting with Reliance and	Meeting-Field/Office d Village	12/18/2019	3.00	135.00	\$405.00
Paul T. Singles	Drafting	1/6/2020	8.50	80.00	\$680.00
re-design of wetwell and p Paul T. Singles	Drafting	1/8/2020	5.00	80.00	\$400.00
Paul T. Singles	g, section cuts, modify sections Drafting	1/9/2020	6.00	80.00	\$480.00
working in pump station p Paul T. Singles	oiping sheet with updated section cuts, re Drafting	edrawing vent/drain pip 1/10/2020	ing and changing r 4.50	80.00	\$360.00
final changes prior to meet meeting Joseph C. White, P.E.	ting with Joe, Mike H. and Brent Bodna			rode with Joe to	
THE RESIDENCE OF THE PARTY OF T	Meeting-Field/Office ar then brainstorming session with Villag	1/10/2020	5.00	135.00	\$675.00
James P. Turner	Meeting-Field/Office	1/10/2020	2.00	80.00	\$160.00



Project: 15-0052

March 09, 2020 Page 3 of 3

						Page 3 of 3	
Professional Services							
	Job Code		Date	Billed Hours	Bi	II Rate	Charge
meet with mike and joe			0.002.000.0000000.00.00				
Joseph C. White, P.E.	Meeting-Field/Office		1/13/2020	4.00	1	35.00	\$540.00
Meeting to discuss dewateri Matthew Chamberlain	ing efforts and current excava	ation elevation				22.22	
	Survey-Field Measure		1/13/2020	1.75	1	30.00	\$227.50
topo inside trench box, w/ ji Matthew Chamberlain	m Travel-Job Related		1/13/2020	1.25		30.00	6162.50
64 miles, van 111, w/ jim	Travel-300 Related		171372020	1.23	1	30.00	\$162.50
Joseph C. White, P.E.	Design-Office		1/15/2020	2.50	1	35.00	\$337.50
	p station and then sent email	to Ice Moore r			2		\$337.30
Joseph C. White, P.E.	Design-Office	to foe moore i	1/17/2020	2.00		35,00	\$270.00
Pump station redesign						55,00	\$270.00
Joseph C. White, P.E.	Administration		1/20/2020	2.00	1	35.00	\$270.00
Prepared for sewer committee	ee and council meetings						
	10.00 (10.00) 1 (10.00			-			
Total Professional Services				192.75			\$19,982.50
Outside Services							
	Date	Units	Unit Cost	Unit Markup	Multiplier	Unit Rate	Charge
Outside Professional Services	7/5/2019	1.00	2.225.00	0.00	1.1000	2,447.50	\$2,447.50
Outside Professional Services	8/6/2019	1.00	450.00	0.00	1.1000	495.00	\$495.00
Outside Professional Services	9/5/2019	1.00	925.00	0.00	1.1000	1,017.50	\$1,017.50
Outside Professional Services	10/7/2019	1.00	725.00	0.00	1.1000	797.50	\$797.50
Outside Professional Services	11/7/2019	1.00	875.00	0.00	1.1000	962.50	\$962.50
Outside Professional Services	12/5/2019	1.00	100.00	0.00	1.1000	110.00	\$110.00
Total Outside Services			2.53.00	0.00	1.1000	-	\$5,830.00
Reimbursables							
	Date	Units	Unit Cost	Unit Marlow	Multiplian	II-is Dass	CI.
Mileage - Co. Vehicle	11/22/2019	65.00	150.01 (00/00)	Unit Markup	Multiplier	Unit Rate	Charge
Mileage - Co. Vehicle	12/4/2019	75.00	0.00	0.55	1.0000	0.55	\$35.75
			(1.0()	0.55	1.0000	0.55	\$41.25
Mileage - Co. Vehicle Total Reimbursables	1/13/2020	64.00	0.00	0.55	1.0000	0.55	\$35.20