



Wolverine Engineers & Surveyors, Inc

312 North St
Mason, MI 48854
Tel: 517-676-9200 Fax: 517-676-9201
hollyc@wolveng.com
www.wolveng.com

INVOICE

INVOICE DATE: 12/13/2024
INVOICE NO: 20240891
BILLING THROUGH: 12/13/2024

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

18-0115 - Lakeland Knoll Subdivision - Village of Pinckney, Livingston Co., MI

Managed By: Jesse A Lewter

18-0115 - CONSULTING/GENERAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	7.75	\$110.00	\$852.50
TOTAL SERVICES		7.75	\$852.50
TOTAL (Consulting/General Services)		7.75	\$852.50
SUBTOTAL			\$852.50
AMOUNT DUE THIS INVOICE			\$852.50

This invoice is due on 1/12/2025

TO PAY BY VISA/MC, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: <https://link.clover.com/urlshortener/r2grF3>

ALL CREDIT CARD PAYMENTS OVER \$2500.00 ARE SUBJECT TO A 2% SERVICE FEE.

****Payment Terms: Net 30 days, with 1.5% finance fee after 30 days.****

We reserve the right to stop work on projects for client/s with outstanding balances.

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Project Billing Doc

FILTERS USED :

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DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
18-0115 - Consulting/General Services						
SERVICES						
11/14/2024	Jesse Lewter	116:	Emails	0.50	\$110.00	\$55.00
			questions to marshall, talk with dustin			
11/13/2024	Jesse Lewter	038:	Plan Review	0.25	\$110.00	\$27.50
			Massey Lease review for construction access, email Julie			
11/12/2024	Jesse Lewter	011:	Meeting-Field/Office	1.00	\$110.00	\$110.00
			phone call with Marshall on EGLE, easements, and other pending items. email findings to Julie, talk with Dustin to verify discussions			
11/11/2024	Jesse Lewter	038:	Plan Review	1.25	\$110.00	\$137.50
			plan review, initial comments and discussions with Julie and Dustin			
10/31/2024	Jesse Lewter	038:	Plan Review	2.00	\$110.00	\$220.00
			plan review, immediate questions to Julie/Dustin			
10/2/2024	Jesse Lewter	038:	Plan Review	0.50	\$110.00	\$55.00
			comments to david at livingston. review underdrain detail and notes, email			
9/30/2024	Jesse Lewter	038:	Plan Review	0.50	\$110.00	\$55.00
			general questions from engineer, valve, wm, storm location, email dustin			
9/18/2024	Jesse Lewter	116:	Emails	1.50	\$110.00	\$165.00
			Meet with Joe on old billing documents prior to 2024. email explanation of billing as requested by village/Marshall.			
9/13/2024	Jesse Lewter	038:	Plan Review	0.25	\$110.00	\$27.50
			questions from David on watermain elevation, curb boxes, and service leads			
TOTAL SERVICES:				7.75		\$852.50
TOTAL SERVICES FOR 18-0115 - Consulting/General Services:				7.75		\$852.50
GRAND TOTAL BILLABLE SERVICES :				7.75		\$852.50
GRAND TOTAL BILLABLE EXPENSES :						\$0.00