



Wolverine Engineers & Surveyors, Inc

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INVOICE

INVOICE DATE: 2/5/2025
INVOICE NO: 20250070
BILLING THROUGH: 2/5/2025

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	5.75	\$114.57	\$658.75
TOTAL SERVICES		5.75	\$658.75
TOTAL (Consulting/General Services)		5.75	\$658.75

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesPersonal:	Reimb. Mileage - Emp. Vehicle	\$19.84
TOTAL EXPENSES		\$19.84
SUBTOTAL		\$678.59
AMOUNT DUE THIS INVOICE		\$678.59

This invoice is due on 3/7/2025

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 :

Invoice Number In : 20250070

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
18-0115 - Consulting/General Services						
SERVICES						
1/29/2025	Jesse Lewter	086:	Phone Calls	0.25	\$115.00	\$28.75
			call with dustin on EGLE submittal, check on applicant info vs. owner			
1/28/2025	Jesse Lewter	011:	Meeting-Field/Office	2.00	\$115.00	\$230.00
			meeting with Dustin and Mike at WESI, Plan review of construction plan/EGLE submittal			
1/23/2025	Jesse Lewter	038:	Plan Review	0.75	\$115.00	\$86.25
			plan review, email response to marshall on status and construction review			
1/22/2025	Jesse Lewter	011:	Meeting-Field/Office	1.25	\$115.00	\$143.75
			meeting with dustin on EGLE plans, construction review, travel time			
1/15/2025	Jesse Lewter	038:	Plan Review	1.00	\$115.00	\$115.00
			Drain commission comments, get with dustin on outstanding items for construction plans, talk with engineer on EGLE submittal			
12/10/2024	Jesse Lewter	116:	Emails	0.25	\$110.00	\$27.50
			status update, email Dustin			
11/18/2024	Jesse Lewter	116:	Emails	0.25	\$110.00	\$27.50
			email to Marshall on construction access from D-19			
TOTAL SERVICES:				5.75		\$658.75
EXPENSES						
1/22/2025	Jesse Lewter	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	32.00	\$0.62	\$19.84
			EGLE discussion with Dustin - Paid 1/31/25 Payroll			
TOTAL EXPENSES:				32.00		\$19.84
TOTAL SERVICES FOR 18-0115 - Consulting/General Services:				5.75		\$658.75
TOTAL EXPENSES FOR 18-0115 - Consulting/General Services:				32.00		\$19.84
GRAND TOTAL BILLABLE SERVICES :				5.75		\$658.75
GRAND TOTAL BILLABLE EXPENSES :				32.00		\$19.84