



Wolverine Engineers & Surveyors, Inc

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Mason, MI 48854
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INVOICE

INVOICE DATE: 12/13/2024
INVOICE NO: 20240892
BILLING THROUGH: 12/13/2024

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

20-0076-A - Village of Pinckney - MDOT Category B Grant / N. Howell St. Reconstruction

Managed By: Jesse A Lewter

20-0076-A - CONSTRUCTION ADMINISTRATION

TITLE	HOURS	RATE	AMOUNT
Engineer III	1.00	\$105.00	\$105.00
Tech. III	7.75	\$95.00	\$736.25
TOTAL SERVICES		8.75	\$841.25
TOTAL (Construction Administration)		8.75	\$841.25

20-0076-A - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	2.50	\$105.00	\$262.50
TOTAL SERVICES		2.50	\$262.50
TOTAL (Consulting/Services)		2.50	\$262.50

20-0076-A - DESIGN

TITLE	HOURS	RATE	AMOUNT
Engineer III	0.50	\$105.00	\$52.50
TOTAL SERVICES		0.50	\$52.50
TOTAL (Design)		0.50	\$52.50

SUBTOTAL \$1,156.25

AMOUNT DUE THIS INVOICE \$1,156.25

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 :

Invoice Number In : 20240892

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
20-0076-A - Construction Administration						
<i>SERVICES</i>						
10/28/2024	Caleb Neff	008:	Administration	1.25	\$95.00	\$118.75
			Generating Pay Estimate 006 and sending out for signatures.			
10/25/2024	Caleb Neff	008:	Administration	0.75	\$95.00	\$71.25
			Putting together pay estimate and change order for sidewalk ramp work			
10/25/2024	Caleb Neff	008:	Administration	0.25	\$95.00	\$23.75
			Putting together pay estimate and change order for sidewalk ramp work			
10/23/2024	Jesse Lewter	116:	Emails	1.00	\$105.00	\$105.00
			as-built quantities to Brad/Dustin for reimbursement (water and concrete). handrail submittal review and email to Brad			
9/19/2024	Matt Chamberlain	008:	Administration	0.50	\$95.00	\$47.50
			head into office to send Dustin record drawings			
6/6/2024	Caleb Neff	009:	Computer On-Line	5.00	\$95.00	\$475.00
			Working on Cat B closeout docs.			
TOTAL SERVICES:				8.75		\$841.25
TOTAL SERVICES FOR 20-0076-A - Construction Administration:				8.75		\$841.25
20-0076-A - Consulting/Services						
<i>SERVICES</i>						
10/8/2024	Jesse Lewter	011:	Meeting-Field/Office	1.50	\$105.00	\$157.50
			site meeting with Brad, start demo, ADA questions			
8/6/2024	Jesse Lewter	116:	Emails	0.25	\$105.00	\$26.25
			refund info and project closeout details			
8/1/2024	Jesse Lewter	035:	Research Documents	0.75	\$105.00	\$78.75
			check into refund for cape sealing from county and from overbill on cape seal, calls			
TOTAL SERVICES:				2.50		\$262.50
TOTAL SERVICES FOR 20-0076-A - Consulting/Services:				2.50		\$262.50
20-0076-A - Design						
<i>SERVICES</i>						
10/7/2024	Jesse Lewter	005:	Printing/Binding/Mailing	0.50	\$105.00	\$52.50

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Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
			prints, meeting setup, call with brad			
			TOTAL SERVICES:	0.50		\$52.50
			TOTAL SERVICES FOR 20-0076-A - Design:	0.50		\$52.50
			GRAND TOTAL BILLABLE SERVICES :	11.75		\$1,156.25
			GRAND TOTAL BILLABLE EXPENSES :			\$0.00