



# 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: 2/5/2025  
INVOICE NO: 20250071  
BILLING THROUGH: 2/5/2025

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	0.50	\$115.00	\$57.50
Tech. III	0.50	\$105.00	\$52.50
<b>TOTAL SERVICES</b>		<b>1.00</b>	<b>\$110.00</b>
<b>TOTAL ( Construction Administration )</b>		<b>1.00</b>	<b>\$110.00</b>

#### 20-0076-A - CONSTRUCTION OBSERVATION

TITLE	HOURS	RATE	AMOUNT
Sr. Technician	14.00	\$110.00	\$1,540.00
<b>TOTAL SERVICES</b>		<b>14.00</b>	<b>\$1,540.00</b>
<b>TOTAL ( Construction Observation )</b>		<b>14.00</b>	<b>\$1,540.00</b>

#### 20-0076-A - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	0.25	\$110.00	\$27.50
<b>TOTAL SERVICES</b>		<b>0.25</b>	<b>\$27.50</b>
<b>TOTAL ( Consulting/Services )</b>		<b>0.25</b>	<b>\$27.50</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$38.44
<b>TOTAL EXPENSES</b>		<b>\$38.44</b>
<b>SUBTOTAL</b>		<b>\$1,715.94</b>
<b>AMOUNT DUE THIS INVOICE</b>		<b>\$1,715.94</b>

This invoice is due on 3/7/2025



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**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.**

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

**FILTERS USED :**

**Invoice Number In :** 20250071

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>20-0076-A - Construction Administration</b>						
<i>SERVICES</i>						
1/14/2025	Jesse Lewter	116:	Emails	0.50	\$115.00	\$57.50
			call Dustin, images of handrail bases to Brad @ C&D, discuss holding \$2,000 until final repairs are made			
1/14/2025	Caleb Neff	009:	Computer On-Line	0.50	\$105.00	\$52.50
			Generating and distributing Pay Estimate 007			
<b>TOTAL SERVICES:</b>				<b>1.00</b>		<b>\$110.00</b>
<b>TOTAL SERVICES FOR 20-0076-A - Construction Administration:</b>				<b>1.00</b>		<b>\$110.00</b>
<b>20-0076-A - Construction Observation</b>						
<i>SERVICES</i>						
12/23/2024	Pat Turner	007:	Observation	3.00	\$110.00	\$330.00
12/20/2024	Pat Turner	007:	Observation	4.00	\$110.00	\$440.00
12/16/2024	Pat Turner	007:	Observation	7.00	\$110.00	\$770.00
<b>TOTAL SERVICES:</b>				<b>14.00</b>		<b>\$1,540.00</b>
<i>EXPENSES</i>						
12/23/2024	Pat Turner	MilesCompany:	Reimb.Mileage - Project	62.00	\$0.62	\$38.44
			Tr 105			
<b>TOTAL EXPENSES:</b>				<b>62.00</b>		<b>\$38.44</b>
<b>TOTAL SERVICES FOR 20-0076-A - Construction Observation:</b>				<b>14.00</b>		<b>\$1,540.00</b>
<b>TOTAL EXPENSES FOR 20-0076-A - Construction Observation:</b>				<b>62.00</b>		<b>\$38.44</b>
<b>20-0076-A - Consulting/Services</b>						
<i>SERVICES</i>						
12/23/2024	Jesse Lewter	116:	Emails	0.25	\$110.00	\$27.50
			railing connection info and question from contractor			
<b>TOTAL SERVICES:</b>				<b>0.25</b>		<b>\$27.50</b>
<b>TOTAL SERVICES FOR 20-0076-A - Consulting/Services:</b>				<b>0.25</b>		<b>\$27.50</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>15.25</b>		<b>\$1,677.50</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>				<b>62.00</b>		<b>\$38.44</b>