



# 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: 20240893  
BILLING THROUGH: 12/13/2024

Village of Pinckney  
220 S. Howell  
Pinckney, MI 48169

### 23-0027 - Village of Pinckney - Production Well Capacity Expansion

Managed By: Jesse A Lewter

#### 23-0027 - DESIGN - 02

TITLE	HOURS	RATE	AMOUNT
Engineer II	18.00	\$95.00	\$1,710.00
Sr. Technician	17.00	\$110.00	\$1,870.00
<b>TOTAL SERVICES</b>			<b>35.00</b>
<b>TOTAL ( Design - 02 )</b>			<b>35.00</b>

#### 23-0027 - CONSULTING/SERVICES - 08

TITLE	HOURS	RATE	AMOUNT
Sr. Technician	4.50	\$110.00	\$495.00
<b>TOTAL SERVICES</b>			<b>4.50</b>
<b>TOTAL ( Consulting/Services - 08 )</b>			<b>4.50</b>

**SUBTOTAL \$4,075.00**

**AMOUNT DUE THIS INVOICE \$4,075.00**

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.**

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

**FILTERS USED :**

**Invoice Number In :** 20240893

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>23-0027 - Design - 02</b>						
<i>SERVICES</i>						
11/27/2024	Paul Singles	004:	Drafting	4.50	\$110.00	\$495.00
			Piping layout options			
11/27/2024	Cody Griffin	004:	Drafting	6.00	\$95.00	\$570.00
			Continue developing existing wellhouse layout. Develop addition and 3d views.			
11/26/2024	Cody Griffin	004:	Drafting	4.00	\$95.00	\$380.00
			Develop existing wellhouse			
11/21/2024	Paul Singles	Design:	Design	7.50	\$110.00	\$825.00
			Researching equipment for wellhouse, Meters, Chem Feed pumps, Scales, contact sales reps for budget pricing			
11/20/2024	Paul Singles	116:	Emails	1.50	\$110.00	\$165.00
			Emails/phone calls with suppliers of equipment			
11/20/2024	Paul Singles	004:	Drafting	1.50	\$110.00	\$165.00
			copy drawings from old plans and began adding new pipe run within area of proposed building addition			
11/19/2024	Cody Griffin	001:	Survey-Field Measure	8.00	\$95.00	\$760.00
			Field measure and travel. Save photos and notes to project folder. Organize project folder and develop revit folder			
11/19/2024	Paul Singles	004:	Drafting	2.00	\$110.00	\$220.00
			Worked on exporting MEP drawing for use in Revit			
<b>TOTAL SERVICES:</b>				<b>35.00</b>		<b>\$3,580.00</b>
<b>TOTAL SERVICES FOR 23-0027 - Design - 02:</b>				<b>35.00</b>		<b>\$3,580.00</b>

**23-0027 - Consulting/Services - 08**

<i>SERVICES</i>						
11/19/2024	Paul Singles	039:	Travel-Job Related	2.00	\$110.00	\$220.00
			Rode with Jesse			
11/19/2024	Paul Singles	011:	Meeting-Field/Office	2.50	\$110.00	\$275.00
			Met with Pinckney Staff at Wellhouse, Jesse and Cody present, discussed proposed wellhouse expansion, took photos and measurements,			

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
			TOTAL SERVICES:	4.50		\$495.00
			TOTAL SERVICES FOR 23-0027 - Consulting/Services - 08:	4.50		\$495.00
			<b>GRAND TOTAL BILLABLE SERVICES :</b>	<b>39.50</b>		<b>\$4,075.00</b>
			<b>GRAND TOTAL BILLABLE EXPENSES :</b>			<b>\$0.00</b>