



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: 20250073
BILLING THROUGH: 2/5/2025

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 | 17.50 | \$98.71 | \$1,727.50 |
| Engineer III | 3.00 | \$111.67 | \$335.00 |
| Sr. Technician | 38.50 | \$113.77 | \$4,380.00 |
| TOTAL SERVICES | | | 59.00 |
| TOTAL (Design - 02) | | | \$6,442.50 |

23-0027 - CONSULTING/SERVICES - 08

| TITLE | HOURS | RATE | AMOUNT |
|---|-------|----------|-----------------|
| Engineer III | 1.00 | \$115.00 | \$115.00 |
| TOTAL SERVICES | | | 1.00 |
| TOTAL (Consulting/Services - 08) | | | \$115.00 |

23-0027 - SURVEY - 06

| TITLE | HOURS | RATE | AMOUNT |
|------------------------------|-------|----------|-----------------|
| 1-Man Field Surveyor | 3.50 | \$120.00 | \$420.00 |
| Prof. Surveyor | 0.25 | \$140.00 | \$35.00 |
| TOTAL SERVICES | | | 3.75 |
| TOTAL (Survey - 06) | | | \$455.00 |

EXPENSES

| EXPENSE | DESCRIPTION | AMOUNT |
|--------------------------------|-------------------------------|--------------------|
| MilesPersonal: | Reimb. Mileage - Emp. Vehicle | \$59.52 |
| Prof.Serv.: | Outside Professional Services | \$7,923.58 |
| TOTAL EXPENSES | | \$7,983.10 |
| SUBTOTAL | | \$14,995.60 |
| AMOUNT DUE THIS INVOICE | | \$14,995.60 |

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.

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Project Billing Doc

FILTERS USED :

Invoice Number In : 20250073

| DATE | EMPLOYEE | ITEM | DESCRIPTION | HRS/UNITS | RATE | CHARGE AMOUNT |
|------------------------------|--------------|------|--|-----------|----------|---------------|
| 23-0027 - Design - 02 | | | | | | |
| SERVICES | | | | | | |
| 1/24/2025 | Cody Griffin | 004: | Drafting | 4.50 | \$100.00 | \$450.00 |
| | | | Continue developing plans and elevations. Coordinate plumbing arrangement with PS | | | |
| 1/23/2025 | Cody Griffin | 004: | Drafting | 3.00 | \$100.00 | \$300.00 |
| | | | Continue developing plans and elevations | | | |
| 1/23/2025 | Paul Singles | 004: | Drafting | 6.00 | \$115.00 | \$690.00 |
| | | | revising piping plan | | | |
| 1/22/2025 | Cody Griffin | 004: | Drafting | 4.50 | \$100.00 | \$450.00 |
| | | | Begin developing foundation, floor, and roof plan. Begin developing exterior elevations | | | |
| 1/22/2025 | Paul Singles | 004: | Drafting | 7.50 | \$115.00 | \$862.50 |
| | | | revising piping plan | | | |
| 1/22/2025 | Jesse Lewter | 116: | Emails | 1.00 | \$115.00 | \$115.00 |
| | | | test well info, survey coordination | | | |
| 1/16/2025 | Cody Griffin | 004: | Drafting | 1.00 | \$100.00 | \$100.00 |
| | | | Coordination of well piping with PS | | | |
| 1/8/2025 | Paul Singles | 003: | Specifications | 9.50 | \$115.00 | \$1,092.50 |
| | | | Worked on SCADA Controls sheet, email to RSTS for review/input | | | |
| 1/2/2025 | Paul Singles | 003: | Specifications | 6.00 | \$115.00 | \$690.00 |
| | | | equipment specifications, and piping layout modifications | | | |
| 12/20/2024 | Paul Singles | 004: | Drafting | 2.00 | \$110.00 | \$220.00 |
| | | | plan and elevation sheet of proposed wellhouse piping, email to Dustin and Mike | | | |
| 12/20/2024 | Jesse Lewter | 004: | Drafting | 1.50 | \$110.00 | \$165.00 |
| | | | work with Cody and Paul on new wellhouse adjustments | | | |
| 12/19/2024 | Paul Singles | 004: | Drafting | 4.50 | \$110.00 | \$495.00 |
| | | | Section cuts showing proposed and existing piping | | | |
| 12/16/2024 | Paul Singles | 004: | Drafting | 3.00 | \$110.00 | \$330.00 |
| | | | Adding existing piping in Revit | | | |
| 12/5/2024 | Cody Griffin | 004: | Drafting | 4.50 | \$95.00 | \$427.50 |
| | | | Determine feasibility of plumping within Revit with PS | | | |

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Project Billing Doc

| DATE | EMPLOYEE | ITEM | DESCRIPTION | HRS/UNITS | RATE | CHARGE AMOUNT |
|---|------------------|----------------|---|--------------|------------|-------------------|
| 12/3/2024 | Jesse Lewter | 004: | Drafting | 0.50 | \$110.00 | \$55.00 |
| | | | send prelim plans to Dustin and Mike | | | |
| TOTAL SERVICES: | | | | 59.00 | | \$6,442.50 |
| EXPENSES | | | | | | |
| 1/22/2025 | Jesse Lewter | MilesPersonal: | Reimb. Mileage - Emp. Vehicle | 32.00 | \$0.62 | \$19.84 |
| | | | WTP meeting with Dustin and Mike - Paid 1/31/25 Payroll | | | |
| 11/19/2024 | Jesse Lewter | MilesPersonal: | Reimb. Mileage - Emp. Vehicle | 64.00 | \$0.62 | \$39.68 |
| | | | Paid 12/6/24 Payroll | | | |
| TOTAL EXPENSES: | | | | 96.00 | | \$59.52 |
| TOTAL SERVICES FOR 23-0027 - Design - 02: | | | | 59.00 | | \$6,442.50 |
| TOTAL EXPENSES FOR 23-0027 - Design - 02: | | | | 96.00 | | \$59.52 |
| 23-0027 - Consulting/Services - 08 | | | | | | |
| SERVICES | | | | | | |
| 1/22/2025 | Jesse Lewter | 011: | Meeting-Field/Office | 1.00 | \$115.00 | \$115.00 |
| | | | meeting with dustin and mike at well house | | | |
| TOTAL SERVICES: | | | | 1.00 | | \$115.00 |
| EXPENSES | | | | | | |
| 12/23/2024 | Williams & Works | Prof.Serv.: | Outside Professional Services | 1.00 | \$2,270.40 | \$2,270.40 |
| | | | Progress Billing - Groundwater Resource Evaluation | | | |
| 12/13/2024 | Williams & Works | Prof.Serv.: | Outside Professional Services | 1.00 | \$5,653.18 | \$5,653.18 |
| | | | Progress Invoicing for Groundwater Resource Evaluation - Aquifer Testing Field work and Prelim analysis | | | |
| TOTAL EXPENSES: | | | | 2.00 | | \$7,923.58 |
| TOTAL SERVICES FOR 23-0027 - Consulting/Services - 08: | | | | 1.00 | | \$115.00 |
| TOTAL EXPENSES FOR 23-0027 - Consulting/Services - 08: | | | | 2.00 | | \$7,923.58 |
| 23-0027 - Survey - 06 | | | | | | |
| SERVICES | | | | | | |
| 1/23/2025 | Mike Van Fossen | 008: | Administration | 0.25 | \$140.00 | \$35.00 |
| | | | CHECKING WELL AS-BUILT FIELD DATA | | | |
| 1/23/2025 | Mat Lothamer | 001: | Survey-Field Measure | 3.50 | \$120.00 | \$420.00 |
| | | | Locate monitor wells. Solo | | | |
| TOTAL SERVICES: | | | | 3.75 | | \$455.00 |
| TOTAL SERVICES FOR 23-0027 - Survey - 06: | | | | 3.75 | | \$455.00 |
| GRAND TOTAL BILLABLE SERVICES : | | | | 63.75 | | \$7,012.50 |
| GRAND TOTAL BILLABLE EXPENSES : | | | | 98.00 | | \$7,983.10 |