



Wolverine Engineers & Surveyors, Inc

312 North St
Mason, MI 48854
Tel: 517-676-9200 Fax: 517-676-9201
hollyc@wolveng.com
www.wolveng.com

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 12/13/2024
INVOICE NO: 20240894
BILLING THROUGH: 12/13/2024

24-0008 - Village of Pinckney - Essence Site Plan Review

Managed By: Jesse A Lewter

24-0008 - PLAN REVIEW - 01

TITLE	HOURS	RATE	AMOUNT
Engineer III	9.75	\$110.00	\$1,072.50
TOTAL SERVICES		9.75	\$1,072.50
TOTAL (Plan Review - 01)		9.75	\$1,072.50
SUBTOTAL			\$1,072.50
AMOUNT DUE THIS INVOICE			\$1,072.50

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 : 20240894

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<i>24-0008 - Plan Review - 01</i>						
<i>SERVICES</i>						
11/15/2024	Jesse Lewter	116:	Emails	0.25	\$110.00	\$27.50
			profile questions from Marco			
11/12/2024	Jesse Lewter	086:	Phone Calls	0.75	\$110.00	\$82.50
			call with Marco			
11/11/2024	Jesse Lewter	038:	Plan Review	0.75	\$110.00	\$82.50
			meet/call with Julie, drive width and emergency access route			
11/8/2024	Jesse Lewter	004:	Drafting	0.50	\$110.00	\$55.00
			emails and example to Marco			
11/7/2024	Jesse Lewter	116:	Emails	1.50	\$110.00	\$165.00
			driveway width email and questions Lucie, sketch alternate options			
11/4/2024	Jesse Lewter	038:	Plan Review	0.50	\$110.00	\$55.00
			water and sewer ex lead info, email marco			
10/8/2024	Jesse Lewter	038:	Plan Review	0.25	\$110.00	\$27.50
			review drain commission comments			
10/1/2024	Jesse Lewter	038:	Plan Review	0.50	\$110.00	\$55.00
			call with julie and lucie. final changes to review letter			
9/30/2024	Jesse Lewter	038:	Plan Review	3.00	\$110.00	\$330.00
			Final site plan review letter, call with Lucie, compare to zoning letter and give comments			
9/26/2024	Jesse Lewter	086:	Phone Calls	0.75	\$110.00	\$82.50
			call with Julie on submittal and review letter			
9/24/2024	Jesse Lewter	116:	Emails	1.00	\$110.00	\$110.00
			prelim review, email Julie with questions on incomplete application/submittal			
TOTAL SERVICES:				9.75		\$1,072.50
TOTAL SERVICES FOR 24-0008 - Plan Review - 01:				9.75		\$1,072.50
GRAND TOTAL BILLABLE SERVICES :				9.75		\$1,072.50
GRAND TOTAL BILLABLE EXPENSES :						\$0.00