



# Wolverine Engineers & Surveyors, Inc

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## INVOICE

INVOICE DATE: 2/5/2025  
INVOICE NO: 20250074  
BILLING THROUGH: 2/5/2025

Village of Pinckney  
220 S. Howell  
Pinckney, MI 48169

### 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	5.25	\$112.14	\$588.75
<b>TOTAL SERVICES</b>		<b>5.25</b>	<b>\$588.75</b>
<b>TOTAL ( Plan Review - 01 )</b>		<b>5.25</b>	<b>\$588.75</b>
<b>SUBTOTAL</b>			<b>\$588.75</b>
<b>AMOUNT DUE THIS INVOICE</b>			<b>\$588.75</b>

This invoice is due on 3/7/2025

**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 :** 20250074

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<i>24-0008 - Plan Review - 01</i>						
<i>SERVICES</i>						
1/14/2025	Jesse Lewter	116:	Emails	1.50	\$115.00	\$172.50
			phone with Lucie, respond to Marco on outstanding construction set requirements, find outstanding items for final approval			
1/2/2025	Jesse Lewter	011:	Meeting-Field/Office	0.75	\$115.00	\$86.25
			meeting with marco on Essence, drain commission changes			
12/17/2024	Jesse Lewter	116:	Emails	0.50	\$110.00	\$55.00
			review plans for grading options at Marco request, send exposed foundation suggestion			
12/13/2024	Jesse Lewter	116:	Emails	0.25	\$110.00	\$27.50
			send manhole agreement and plans to Jeff.			
12/12/2024	Jesse Lewter	038:	Plan Review	1.00	\$110.00	\$110.00
			plan review letter, emails, call with Marco			
12/11/2024	Jesse Lewter	038:	Plan Review	0.50	\$110.00	\$55.00
			plan review rev and questions to Marco			
11/26/2024	Jesse Lewter	116:	Emails	0.25	\$110.00	\$27.50
			email response to Marco on cross access agreement			
11/19/2024	Jesse Lewter	116:	Emails	0.50	\$110.00	\$55.00
			ask Julie for info on Performance guarantees. answer questions from Marco			
<b>TOTAL SERVICES:</b>				<b>5.25</b>		<b>\$588.75</b>
<b>TOTAL SERVICES FOR 24-0008 - Plan Review - 01:</b>				<b>5.25</b>		<b>\$588.75</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>5.25</b>		<b>\$588.75</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>						<b>\$0.00</b>