



Wolverine Engineers & Surveyors, Inc

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INVOICE

INVOICE DATE: 3/5/2025
INVOICE NO: 20250138
BILLING THROUGH: 3/5/2025

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	25.00	\$100.00	\$2,500.00
Engineer III	1.00	\$115.00	\$115.00
Sr. Technician	45.25	\$115.00	\$5,203.75
TOTAL SERVICES	71.25		\$7,818.75
TOTAL (Design - 02)	71.25		\$7,818.75
		SUBTOTAL	\$7,818.75
		AMOUNT DUE THIS INVOICE	\$7,818.75

This invoice is due on 4/4/2025

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 : 20250138

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<i>23-0027 - Design - 02</i>						
<i>SERVICES</i>						
2/21/2025	Paul Singles	004:	Drafting	3.00	\$115.00	\$345.00
			3 piping option plans for review by DPW, Chemical Feed plan, email to DPW with notes for review and comments			
2/21/2025	Cody Griffin	004:	Drafting	7.50	\$100.00	\$750.00
			Develop design options for owner release. Continue developing drawings set and keynotes			
2/20/2025	Paul Singles	004:	Drafting	5.75	\$115.00	\$661.25
			working on chemical feed plan and notes			
2/20/2025	Cody Griffin	004:	Drafting	2.00	\$100.00	\$200.00
			Continue developing drawings set and keynotes			
2/19/2025	Paul Singles	004:	Drafting	7.00	\$115.00	\$805.00
			working on chemical feed, drawing and research			
2/18/2025	Paul Singles	004:	Drafting	4.50	\$115.00	\$517.50
			working on chemical feed			
2/17/2025	Paul Singles	004:	Drafting	2.50	\$115.00	\$287.50
			contact Scales Mfr, regarding expansion of existing indicators to add channel, redraw scale model			
2/3/2025	Paul Singles	004:	Drafting	4.50	\$115.00	\$517.50
			more piping options to potentially avoid overhead piping and air valve, which would interfere with ceiling in existing building			
2/3/2025	Paul Singles	004:	Drafting	5.00	\$115.00	\$575.00
			more piping options to potentially avoid overhead piping and air valve, which would interfere with ceiling in existing building			
1/30/2025	Jesse Lewter	116:	Emails	0.25	\$115.00	\$28.75
			point info to Dan			
1/30/2025	Paul Singles	004:	Drafting	4.50	\$115.00	\$517.50
			piping options for new well tie-in, to change building addition and avoid existing roof opening			
1/29/2025	Paul Singles	004:	Drafting	4.00	\$115.00	\$460.00
			piping options for new well tie-in, trying to move addition away from existing roof opening for well 2 maintenance			
1/29/2025	Cody Griffin	004:	Drafting	2.00	\$100.00	\$200.00
			Continue revisions to section			

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DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
1/28/2025	Paul Singles	116:	Emails	0.50	\$115.00	\$57.50
			email to RSTS concerning existing scale heads - expansion to add channel for third scale			
1/28/2025	Cody Griffin	004:	Drafting	6.50	\$100.00	\$650.00
			Revisions to drawings and continue developing elevations and sections			
1/27/2025	Jesse Lewter	004:	Drafting	0.75	\$115.00	\$86.25
			as built well location and test well location survey data to Dan			
1/27/2025	Paul Singles	004:	Drafting	4.00	\$115.00	\$460.00
			working on locating additional scales for chemical injection			
1/27/2025	Cody Griffin	004:	Drafting	7.00	\$100.00	\$700.00
			Coordination Arch and MEP with PS Revision to building layout per MEP changes			
TOTAL SERVICES:				71.25		\$7,818.75
TOTAL SERVICES FOR 23-0027 - Design - 02:				71.25		\$7,818.75
GRAND TOTAL BILLABLE SERVICES :				71.25		\$7,818.75
GRAND TOTAL BILLABLE EXPENSES :						\$0.00