



Wolverine Engineers & Surveyors, Inc

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Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

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

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

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Project Billing Doc

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