



# Wolverine Engineers & Surveyors, Inc

312 North St  
 Mason, MI 48854  
 Tel: 517-676-9200 Fax: 517-676-9396  
 hollyc@wolveng.com  
 www.wolveng.com

## INVOICE

INVOICE DATE: 3/8/2023  
 INVOICE NO: 20230146  
 BILLING THROUGH: 2/28/2023

Village of Pinckney  
 220 S. Howell  
 Pinckney, MI 48169

### 19-0062 - SAW Grant - Village of Pinckney, Livingston Co., MI

Managed By: Joseph C White

#### 19-0062 - ASSET INVENTORY - \$38,400

TITLE	HOURS	RATE	AMOUNT
1-Man Field Surveyor	5.00	\$100.00	\$500.00
GIS Tech 1	19.50	\$100.00	\$1,950.00
Professional Engineer	2.00	\$160.00	\$320.00
Sr. Technician	11.00	\$105.00	\$1,155.00
Tech. III	35.50	\$95.00	\$3,372.50
<b>TOTAL SERVICES</b>	<b>73.00</b>		<b>\$7,297.50</b>
<b>TOTAL ( Asset Inventory - \$38,400 )</b>	<b>73.00</b>		<b>\$7,297.50</b>

#### 19-0062 - LEVEL OF SERVICE - \$35,000

TITLE	HOURS	RATE	AMOUNT
Professional Engineer	45.25	\$160.00	\$7,240.00
<b>TOTAL SERVICES</b>	<b>45.25</b>		<b>\$7,240.00</b>
<b>TOTAL ( Level of Service - \$35,000 )</b>	<b>45.25</b>		<b>\$7,240.00</b>

#### 19-0062 - RATE STRUCTURE DEVELOPMENT COSTS/OUTSIDE SERVICES - \$12,000

TITLE	HOURS	RATE	AMOUNT
Professional Engineer	0.75	\$160.00	\$120.00
<b>TOTAL SERVICES</b>	<b>0.75</b>		<b>\$120.00</b>
<b>TOTAL ( Rate Structure Development Costs/Outside Services - \$12,000 )</b>	<b>0.75</b>		<b>\$120.00</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$40.30
Prof.Serv.:	Outside Professional Services	\$2,371.88
<b>TOTAL EXPENSES</b>		<b>\$2,412.18</b>
	<b>SUBTOTAL</b>	<b>\$17,069.68</b>
	<b>AMOUNT DUE THIS INVOICE</b>	<b>\$17,069.68</b>



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INVOICE DATE: 3/8/2023  
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This invoice is due on 4/7/2023

**TO PAY BY VISA/MC, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: <https://simplepay.basysiqpro.com/?id=62fa335a6e0451aed122db73>**

**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 :** 20230146 To 20230146

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>19-0062 - Asset Inventory - \$38,400</b>						
<b>SERVICES</b>						
2/28/2023	Rick Snodgrass	004:	Drafting	6.25	\$95.00	\$593.75
2/25/2023	Kelden Carpenter	074:	GIS Mapping	3.50	\$100.00	\$350.00
			Finishing maps for Sewer Report			
2/24/2023	Matt Chamberlain	004:	Drafting	6.50	\$95.00	\$617.50
			Lift Station drawings			
2/24/2023	Paul Singles	004:	Drafting	9.50	\$105.00	\$997.50
			worked on pump station drafting			
2/24/2023	Kelden Carpenter	074:	GIS Mapping	1.00	\$100.00	\$100.00
			Making and revising maps for Sewer Report			
2/24/2023	Kelden Carpenter	074:	GIS Mapping	7.00	\$100.00	\$700.00
			Making and revising maps for Sewer Report			
2/24/2023	Rick Snodgrass	004:	Drafting	0.50	\$95.00	\$47.50
2/24/2023	Rick Snodgrass	004:	Drafting	7.50	\$95.00	\$712.50
2/23/2023	Joe White	008:	Administration	2.00	\$160.00	\$320.00
2/23/2023	Caleb Neff	009:	Computer On-Line	2.00	\$95.00	\$190.00
			Reviewing map with Dustin			
2/23/2023	Rick Snodgrass	004:	Drafting	8.50	\$95.00	\$807.50
2/23/2023	Kelden Carpenter	074:	GIS Mapping	8.00	\$100.00	\$800.00
			Making maps for Sewer Report			
2/23/2023	Paul Singles	004:	Drafting	1.50	\$105.00	\$157.50
			working on pump station drafting			
2/23/2023	Matt Chamberlain	004:	Drafting	1.75	\$95.00	\$166.25
			Draw in Pinckney's witnesses for force main on Pumpkin Lane. assign layers to linework.			
2/22/2023	Matt Chamberlain	001:	Survey-Field Measure	5.00	\$100.00	\$500.00
			topo lift stations			
2/22/2023	Matt Chamberlain	004:	Drafting	2.50	\$95.00	\$237.50
			brought in topo to cad and cleaned up field book			
<b>TOTAL SERVICES:</b>				<b>73.00</b>		<b>\$7,297.50</b>
<b>EXPENSES</b>						
2/22/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	65.00	\$0.62	\$40.30
			truck 108			

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>TOTAL EXPENSES:</b>				<b>65.00</b>		<b>\$40.30</b>
<b>TOTAL SERVICES FOR 19-0062 - Asset Inventory - \$38,400:</b>				<b>73.00</b>		<b>\$7,297.50</b>
<b>TOTAL EXPENSES FOR 19-0062 - Asset Inventory - \$38,400:</b>				<b>65.00</b>		<b>\$40.30</b>
<b>19-0062 - Level of Service - \$35,000</b>						
<b>SERVICES</b>						
2/28/2023	Joe White	010:	Writing/Editing	8.00	\$160.00	\$1,280.00
				Finalized and submitted AMP report and Executive Summary		
2/27/2023	Joe White	010:	Writing/Editing	12.00	\$160.00	\$1,920.00
				Worked on finalizing AMP		
2/26/2023	Joe White	010:	Writing/Editing	6.00	\$160.00	\$960.00
				Worked on finalizing AMP		
2/25/2023	Joe White	010:	Writing/Editing	10.00	\$160.00	\$1,600.00
				Worked on finalizing AMP		
2/24/2023	Joe White	010:	Writing/Editing	7.25	\$160.00	\$1,160.00
				Worked on finalizing AMP		
2/23/2023	Joe White	010:	Writing/Editing	2.00	\$160.00	\$320.00
<b>TOTAL SERVICES:</b>				<b>45.25</b>		<b>\$7,240.00</b>
<b>TOTAL SERVICES FOR 19-0062 - Level of Service - \$35,000:</b>				<b>45.25</b>		<b>\$7,240.00</b>
<b>19-0062 - Rate Structure Development Costs/Outside Services - \$12,000</b>						
<b>SERVICES</b>						
2/24/2023	Joe White	011:	Meeting-Field/Office	0.75	\$160.00	\$120.00
				Zoom meeting with Michael and Linda		
<b>TOTAL SERVICES:</b>				<b>0.75</b>		<b>\$120.00</b>
<b>EXPENSES</b>						
2/28/2023	The WoodHill Group, LLC.	Prof.Serv.:	Outside Professional Services	1.00	\$2,371.88	\$2,371.88
				Woodhill Group Saw Grant: EGLE response package/final presentations		
<b>TOTAL EXPENSES:</b>				<b>1.00</b>		<b>\$2,371.88</b>
<b>TOTAL SERVICES FOR 19-0062 - Rate Structure Development Costs/Outside Services - \$12,000:</b>				<b>0.75</b>		<b>\$120.00</b>
<b>TOTAL EXPENSES FOR 19-0062 - Rate Structure Development Costs/Outside Services - \$12,000:</b>				<b>1.00</b>		<b>\$2,371.88</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>119.00</b>		<b>\$14,657.50</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>				<b>66.00</b>		<b>\$2,412.18</b>