



Wolverine Engineers & Surveyors, Inc

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

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 9/6/2023
INVOICE NO: 20230583
BILLING THROUGH: 9/6/2023

18-0115 - Lakeland Knoll Subdivision - Village of Pinckney, Livingston Co., MI

Managed By: Jesse A Lewter

*Time incurred to date for meetings, emails, and plan review

18-0115 - CONSULTING/GENERAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	6.50	\$105.00	\$682.50
TOTAL SERVICES		6.50	\$682.50
TOTAL (Consulting/General Services)		6.50	\$682.50
SUBTOTAL			\$682.50
AMOUNT DUE THIS INVOICE			\$682.50

This invoice is due on 10/6/2023

TO PAY BY VISA/MC, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: <https://simplepay.basysigpro.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.****

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Project Billing Doc

FILTERS USED :

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DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<i>18-0115 - Consulting/General Services</i>						
<i>SERVICES</i>						
8/24/2023	Jesse Lewter	011:	Meeting-Field/Office	2.00	\$105.00	\$210.00
			meeting on Waiver/council meeting status, speak with attorney on options, Joe, waiver reply letter mod			
8/22/2023	Jesse Lewter	038:	Plan Review	2.00	\$105.00	\$210.00
			waiver reply, 27' - 31' streets			
8/22/2023	Jesse Lewter	116:	Emails	0.50	\$105.00	\$52.50
			email reply to livingston eng. phone call with engineer			
8/14/2023	Jesse Lewter	038:	Plan Review	0.50	\$105.00	\$52.50
			Final review letter to mike			
8/14/2023	Jesse Lewter	011:	Meeting-Field/Office	1.50	\$105.00	\$157.50
			meeting with Julie, waiver tech standards, meet Joe 27-31'			
			TOTAL SERVICES:	6.50		\$682.50
			TOTAL SERVICES FOR 18-0115 - Consulting/General Services:	6.50		\$682.50
			GRAND TOTAL BILLABLE SERVICES :	6.50		\$682.50
			GRAND TOTAL BILLABLE EXPENSES :			\$0.00



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20-0076-C - Village of Pinckney - 2022 Sidewalk Replacement

Managed By: Jesse A Lewter

*Time incurred to date for administration and observation

20-0076-C - CONSTRUCTION ADMINISTRATION

TITLE	HOURS	RATE	AMOUNT
Tech. III	1.00	\$95.00	\$95.00
TOTAL SERVICES		1.00	\$95.00
TOTAL (Construction Administration)		1.00	\$95.00

20-0076-C - CONSTRUCTION OBSERVATION

TITLE	HOURS	RATE	AMOUNT
Sr. Technician	56.00	\$105.00	\$5,880.00
TOTAL SERVICES		56.00	\$5,880.00
TOTAL (Construction Observation)		56.00	\$5,880.00

SUBTOTAL \$5,975.00

AMOUNT DUE THIS INVOICE \$5,975.00

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DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
20-0076-C - Construction Administration						
<i>SERVICES</i>						
9/5/2023	Caleb Neff	008:	Administration	1.00	\$95.00	\$95.00
			Uploading concrete test results into Docexpress			
			TOTAL SERVICES:	1.00		\$95.00
			TOTAL SERVICES FOR 20-0076-C - Construction Administration:	1.00		\$95.00
20-0076-C - Construction Observation						
<i>SERVICES</i>						
8/31/2023	Mat Lothamer	007:	Observation	8.00	\$105.00	\$840.00
			Topsoil and remove barricading			
8/30/2023	Mat Lothamer	007:	Observation	6.00	\$105.00	\$630.00
			Measure concrete			
8/29/2023	Mat Lothamer	007:	Observation	10.00	\$105.00	\$1,050.00
			Concrete placement			
8/28/2023	Mat Lothamer	007:	Observation	13.00	\$105.00	\$1,365.00
			Concrete removals			
8/24/2023	Mat Lothamer	007:	Observation	10.00	\$105.00	\$1,050.00
			Concrete removals			
8/23/2023	Mat Lothamer	007:	Observation	9.00	\$105.00	\$945.00
			Replace walk removed yesterday			
			TOTAL SERVICES:	56.00		\$5,880.00
			TOTAL SERVICES FOR 20-0076-C - Construction Observation:	56.00		\$5,880.00
			GRAND TOTAL BILLABLE SERVICES :	57.00		\$5,975.00
			GRAND TOTAL BILLABLE EXPENSES :			\$0.00



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INVOICE

INVOICE DATE: 9/6/2023
INVOICE NO: 20230585
BILLING THROUGH: 9/6/2023

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

21-0084 - Village of Pinckney - NW Quadrant Water System Extension

Managed By: Jesse A Lewter

*Time incurred to date for observation, staking, administration, and outside professional services

21-0084 - CONSTRUCTION OBSERVATION

TITLE	HOURS	RATE	AMOUNT
Resident Project Representative (RPR)	108.75	\$110.00	\$11,962.50
TOTAL SERVICES		108.75	\$11,962.50
TOTAL (Construction Observation)		108.75	\$11,962.50

21-0084 - CONSTRUCTION STAKING

TITLE	HOURS	RATE	AMOUNT
2-Man Field Crew	6.50	\$145.00	\$942.50
Sr. Technician	1.50	\$90.00	\$135.00
TOTAL SERVICES		8.00	\$1,077.50
TOTAL (Construction Staking)		8.00	\$1,077.50

21-0084 - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	0.75	\$105.00	\$78.75
TOTAL SERVICES		0.75	\$78.75
TOTAL (Consulting/Services)		0.75	\$78.75

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$37.20
Prof.Serv.:	Outside Professional Services	\$879.98
TOTAL EXPENSES		\$917.18

SUBTOTAL \$14,035.93

AMOUNT DUE THIS INVOICE \$14,035.93

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DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
21-0084 - Construction Observation						
SERVICES						
8/31/2023	Matt Chamberlain	007:	Observation	9.75	\$110.00	\$1,072.50
			observation w/gps			
8/31/2023	Matt Chamberlain	007:	Observation	3.00	\$110.00	\$330.00
			observation w/gps			
8/30/2023	Matt Chamberlain	007:	Observation	12.25	\$110.00	\$1,347.50
			observation w/ gps			
8/29/2023	Matt Chamberlain	007:	Observation	12.50	\$110.00	\$1,375.00
			observation w/gps			
8/28/2023	Matt Chamberlain	007:	Observation	12.25	\$110.00	\$1,347.50
			observation w/gps			
8/25/2023	Matt Chamberlain	007:	Observation	11.25	\$110.00	\$1,237.50
			observation w/ GPS			
8/24/2023	Matt Chamberlain	007:	Observation	7.75	\$110.00	\$852.50
			observation w/ GPS			
8/24/2023	Matt Chamberlain	007:	Observation	3.25	\$110.00	\$357.50
			observation w/ GPS			
8/23/2023	Matt Chamberlain	007:	Observation	12.75	\$110.00	\$1,402.50
			observation w/GPS			
8/22/2023	Matt Chamberlain	007:	Observation	12.50	\$110.00	\$1,375.00
			observation w/ GPS			
8/21/2023	Matt Chamberlain	007:	Observation	11.50	\$110.00	\$1,265.00
			observation w/ GPS			
TOTAL SERVICES:				108.75		\$11,962.50
EXPENSES						
8/31/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
8/30/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
8/29/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
8/28/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00

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DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
		108				
8/25/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
8/24/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
8/23/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
8/22/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
8/21/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
TOTAL SERVICES FOR 21-0084 - Construction Observation:				108.75		\$11,962.50
21-0084 - Construction Staking						
SERVICES						
9/5/2023	Jarred La Rose	033:	Staking-General	6.50	\$0.00	\$0.00
			Stake curb with Tim			
9/5/2023	Tim Young	033:	Staking-General	6.50	\$145.00	\$942.50
			worked with jared staked curb			
9/5/2023	Tim Young	002:	Computations-Office/Field	1.50	\$90.00	\$135.00
			survey computations			
TOTAL SERVICES:				14.50		\$1,077.50
EXPENSES						
9/5/2023	Tim Young	MilesCompany:	Reimb.Mileage - Project	60.00	\$0.62	\$37.20
			truck 119			
TOTAL EXPENSES:				60.00		\$37.20
TOTAL SERVICES FOR 21-0084 - Construction Staking:				14.50		\$1,077.50
TOTAL EXPENSES FOR 21-0084 - Construction Staking:				60.00		\$37.20
21-0084 - Consulting/Services						
SERVICES						
8/23/2023	Jesse Lewter	008:	Administration	0.50	\$105.00	\$52.50
			invoice processing			
8/14/2023	Jesse Lewter	116:	Emails	0.25	\$105.00	\$26.25
			water tech total coliform analysis billing info			
TOTAL SERVICES:				0.75		\$78.75
TOTAL SERVICES FOR 21-0084 - Consulting/Services:				0.75		\$78.75

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21-0084 - Outside Professional Services						
<i>EXPENSES</i>						
8/24/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$879.98	\$879.98
		21-0084				
		JCW 2023-014				
		*administration, phone calls, pay requests				
TOTAL EXPENSES:				1.00		\$879.98
TOTAL EXPENSES FOR 21-0084 - Outside Professional Services:				1.00		\$879.98
GRAND TOTAL BILLABLE SERVICES :				124.00		\$13,118.75
GRAND TOTAL BILLABLE EXPENSES :				691.00		\$917.18