



# 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: 9/20/2023  
INVOICE NO: 20230614  
BILLING THROUGH: 9/20/2023

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

Managed By: Jesse A Lewter

\*Time incurred to date for administration, meeting, data analysis, and conference call

#### 18-0115 - CONSTRUCTION ADMINISTRATION

TITLE	HOURS	RATE	AMOUNT
Engineer III	2.50	\$105.00	\$262.50
<b>TOTAL SERVICES</b>	<b>2.50</b>		<b>\$262.50</b>
<b>TOTAL ( Construction Administration )</b>	<b>2.50</b>		<b>\$262.50</b>

#### 18-0115 - CONSULTING/GENERAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	5.50	\$105.00	\$577.50
GIS Tech 1	22.00	\$100.00	\$2,200.00
<b>TOTAL SERVICES</b>	<b>27.50</b>		<b>\$2,777.50</b>
<b>TOTAL ( Consulting/General Services )</b>	<b>27.50</b>		<b>\$2,777.50</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$160.00
<b>TOTAL EXPENSES</b>		<b>\$160.00</b>
<b>SUBTOTAL</b>		<b>\$3,200.00</b>
<b>AMOUNT DUE THIS INVOICE</b>		<b>\$3,200.00</b>

This invoice is due on 10/20/2023

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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# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

### FILTERS USED :

Invoice Number In : 20230614

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>18-0115 - Construction Administration</b>						
<b>SERVICES</b>						
8/31/2023	Jesse Lewter	010:	Writing/Editing	1.00	\$105.00	\$105.00
8/30/2023	Jesse Lewter	038:	Plan Review	1.50	\$105.00	\$157.50
			email, final site plan review letter			
<b>TOTAL SERVICES:</b>				<b>2.50</b>		<b>\$262.50</b>
<b>TOTAL SERVICES FOR 18-0115 - Construction Administration:</b>				<b>2.50</b>		<b>\$262.50</b>
<b>18-0115 - Consulting/General Services</b>						
<b>SERVICES</b>						
9/18/2023	Kelden Carpenter	043:	Flow Eval.-Data Analysis	8.00	\$100.00	\$800.00
			Creating Flow Analysis in SSA. Troubleshooting issues and getting accurate info input into system.			
9/14/2023	Kelden Carpenter	043:	Flow Eval.-Data Analysis	8.00	\$100.00	\$800.00
			Entering Inlet elevations into Pipe Network in Civil. Learning SSA Software.			
9/13/2023	Kelden Carpenter	043:	Flow Eval.-Data Analysis	4.00	\$100.00	\$400.00
			Entering Inlet Elevations and adding any missing adjacent manholes/Pipes to Pipe Network.			
9/12/2023	Kelden Carpenter	004:	Drafting	2.00	\$100.00	\$200.00
			Creating CAD files with all Sanitary Manholes and relevant line data for Pipes along run from Pond St to Pump Station			
9/7/2023	Jesse Lewter	039:	Travel-Job Related	4.00	\$105.00	\$420.00
8/29/2023	Jesse Lewter	011:	Meeting-Field/Office	1.50	\$105.00	\$157.50
			meeting - village office, dustin and Julie			
<b>TOTAL SERVICES:</b>				<b>27.50</b>		<b>\$2,777.50</b>
<b>EXPENSES</b>						
9/19/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$160.00	\$160.00
			18-0115			
			JCW 2023-007			
			*meeting & conference call			
<b>TOTAL EXPENSES:</b>				<b>1.00</b>		<b>\$160.00</b>
<b>TOTAL SERVICES FOR 18-0115 - Consulting/General Services:</b>				<b>27.50</b>		<b>\$2,777.50</b>
<b>TOTAL EXPENSES FOR 18-0115 - Consulting/General Services:</b>				<b>1.00</b>		<b>\$160.00</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>30.00</b>		<b>\$3,040.00</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>				<b>1.00</b>		<b>\$160.00</b>



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## INVOICE

INVOICE DATE: 9/20/2023  
INVOICE NO: 20230615  
BILLING THROUGH: 9/20/2023

### 20-0076-A - Village of Pinckney - MDOT Category B Grant / N. Howell St. Reconstruction

Managed By: Jesse A Lewter

\*Time incurred to date for administration, meeting, and phone calls

#### 20-0076-A - CONSTRUCTION ADMINISTRATION

TITLE	HOURS	RATE	AMOUNT
Tech. III	1.25	\$95.00	\$118.75
<b>TOTAL SERVICES</b>	<b>1.25</b>		<b>\$118.75</b>
<b>TOTAL ( Construction Administration )</b>	<b>1.25</b>		<b>\$118.75</b>

#### 20-0076-A - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Tech. III	7.00	\$95.00	\$665.00
<b>TOTAL SERVICES</b>	<b>7.00</b>		<b>\$665.00</b>
<b>TOTAL ( Consulting/Services )</b>	<b>7.00</b>		<b>\$665.00</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$80.60
Prof.Serv.:	Outside Professional Services	\$40.00
<b>TOTAL EXPENSES</b>		<b>\$120.60</b>
<b>SUBTOTAL</b>		<b>\$904.35</b>
<b>AMOUNT DUE THIS INVOICE</b>		<b>\$904.35</b>

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# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

### FILTERS USED :

Invoice Number In : 20230615

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>20-0076-A - Construction Administration</b>						
<b>SERVICES</b>						
9/20/2023	Caleb Neff	005:	Printing/Binding/Mailing	0.50	\$95.00	\$47.50
			Printing and binding spec book for Chamberlain			
9/12/2023	Caleb Neff	006:	Shop Drawings	0.25	\$95.00	\$23.75
			Reviewing resubmitted tracer box submittal			
9/12/2023	Caleb Neff	022:	Easements	0.50	\$95.00	\$47.50
			Finding easements for sanitary run in rear lot.			
<b>TOTAL SERVICES:</b>				<b>1.25</b>		<b>\$118.75</b>
<b>TOTAL SERVICES FOR 20-0076-A - Construction Administration:</b>				<b>1.25</b>		<b>\$118.75</b>
<b>20-0076-A - Consulting/Services</b>						
<b>SERVICES</b>						
9/11/2023	Caleb Neff	011:	Meeting-Field/Office	2.50	\$95.00	\$237.50
			Includes drive time, and AM meeting with property owners/DPW/ Pinckney			
9/11/2023	Caleb Neff	009:	Computer On-Line	1.50	\$95.00	\$142.50
			Getting files sent over to C&D Hughes correlating to sanitary information for project			
9/11/2023	Caleb Neff	011:	Meeting-Field/Office	3.00	\$95.00	\$285.00
			Includes travel time and evening property owner meeting.			
<b>TOTAL SERVICES:</b>				<b>7.00</b>		<b>\$665.00</b>
<b>EXPENSES</b>						
9/19/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$40.00	\$40.00
			20-0076-A JCW 2023-009 *phone calls			
9/11/2023	Caleb Neff	MilesCompany:	Reimb.Mileage - Project	130.00	\$0.62	\$80.60
			Truck 105: Neff			
<b>TOTAL EXPENSES:</b>				<b>131.00</b>		<b>\$120.60</b>
<b>TOTAL SERVICES FOR 20-0076-A - Consulting/Services:</b>				<b>7.00</b>		<b>\$665.00</b>
<b>TOTAL EXPENSES FOR 20-0076-A - Consulting/Services:</b>				<b>131.00</b>		<b>\$120.60</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>8.25</b>		<b>\$783.75</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>				<b>131.00</b>		<b>\$120.60</b>



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## INVOICE

INVOICE DATE: 9/20/2023  
INVOICE NO: 20230616  
BILLING THROUGH: 9/20/2023

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

Managed By: Jesse A Lewter

\*Time incurred to date for ramp plan, administration, phone calls, and change order

#### 20-0076-C - DESIGN

TITLE	HOURS	RATE	AMOUNT
Engineer III	3.00	\$105.00	\$315.00
<b>TOTAL SERVICES</b>	<b>3.00</b>		<b>\$315.00</b>
<b>TOTAL ( Design )</b>	<b>3.00</b>		<b>\$315.00</b>

#### 20-0076-C - CONSTRUCTION ADMINISTRATION

TITLE	HOURS	RATE	AMOUNT
Engineer III	3.00	\$105.00	\$315.00
Sr. Technician	8.00	\$105.00	\$840.00
Tech. III	3.75	\$95.00	\$356.25
<b>TOTAL SERVICES</b>	<b>14.75</b>		<b>\$1,511.25</b>
<b>TOTAL ( Construction Administration )</b>	<b>14.75</b>		<b>\$1,511.25</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesPersonal:	Reimb. Mileage - Emp. Vehicle	\$101.68
Prof.Serv.:	Outside Professional Services	\$359.99
<b>TOTAL EXPENSES</b>		<b>\$461.67</b>
	<b>SUBTOTAL</b>	<b>\$2,287.92</b>
	<b>AMOUNT DUE THIS INVOICE</b>	<b>\$2,287.92</b>

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## Project Billing Doc

### FILTERS USED :

Invoice Number In : 20230616

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>20-0076-C - Design</b>						
<b>SERVICES</b>						
8/30/2023	Jesse Lewter	004:	Drafting	3.00	\$105.00	\$315.00
			ramp plan and details to village/contractor			
<b>TOTAL SERVICES:</b>				<b>3.00</b>		<b>\$315.00</b>
<b>TOTAL SERVICES FOR 20-0076-C - Design:</b>				<b>3.00</b>		<b>\$315.00</b>
<b>20-0076-C - Construction Administration</b>						
<b>SERVICES</b>						
9/13/2023	Caleb Neff	008:	Administration	0.75	\$95.00	\$71.25
			Entering in contract modifications and pay estimate			
9/7/2023	Caleb Neff	008:	Administration	2.00	\$95.00	\$190.00
			Generating Change Order 002 and Pay Estimate 001			
9/6/2023	Caleb Neff	008:	Administration	1.00	\$95.00	\$95.00
			Working on pay estimate 001			
9/5/2023	Mat Lothamer	027:	Pay Requests	8.00	\$105.00	\$840.00
8/29/2023	Jesse Lewter	039:	Travel-Job Related	3.00	\$105.00	\$315.00
			ramp on-site meeting with Mat, brad			
<b>TOTAL SERVICES:</b>				<b>14.75</b>		<b>\$1,511.25</b>
<b>EXPENSES</b>						
8/29/2023	Jesse Lewter	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	164.00	\$0.62	\$101.68
			ramp meeting with map, ADA, railings			
			Paid 9/15/23 Payroll			
<b>TOTAL EXPENSES:</b>				<b>164.00</b>		<b>\$101.68</b>
<b>TOTAL SERVICES FOR 20-0076-C - Construction Administration:</b>				<b>14.75</b>		<b>\$1,511.25</b>
<b>TOTAL EXPENSES FOR 20-0076-C - Construction Administration:</b>				<b>164.00</b>		<b>\$101.68</b>
<b>20-0076-C - Consulting/Services</b>						
<b>EXPENSES</b>						
9/19/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$359.99	\$359.99
			20-0076-C			
			JCW 2023-011			
			*phone calls and change order			

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
TOTAL EXPENSES:				1.00		\$359.99
TOTAL EXPENSES FOR 20-0076-C - Consulting/Services:				1.00		\$359.99
GRAND TOTAL BILLABLE SERVICES :				17.75		\$1,826.25
GRAND TOTAL BILLABLE EXPENSES :				165.00		\$461.67



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## INVOICE

INVOICE DATE: 9/20/2023  
INVOICE NO: 20230617  
BILLING THROUGH: 9/20/2023

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

Managed By: Jesse A Lewter

\*Time incurred to date for administration, observation, change order, pay estimate, and phone calls

#### 21-0084 - CONSTRUCTION ADMINISTRATION

TITLE	HOURS	RATE	AMOUNT
Engineer III	4.00	\$105.00	\$420.00
Tech. III	15.75	\$95.00	\$1,496.25
<b>TOTAL SERVICES</b>	<b>19.75</b>		<b>\$1,916.25</b>
<b>TOTAL ( Construction Administration )</b>	<b>19.75</b>		<b>\$1,916.25</b>

#### 21-0084 - CONSTRUCTION OBSERVATION

TITLE	HOURS	RATE	AMOUNT
Prof. Surveyor	0.75	\$130.00	\$97.50
Resident Project Representative (RPR)	102.25	\$110.00	\$11,247.50
Sr. Technician	28.00	\$105.00	\$2,940.00
<b>TOTAL SERVICES</b>	<b>131.00</b>		<b>\$14,285.00</b>
<b>TOTAL ( Construction Observation )</b>	<b>131.00</b>		<b>\$14,285.00</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$719.98
<b>TOTAL EXPENSES</b>		<b>\$719.98</b>

**SUBTOTAL \$16,921.23**

**AMOUNT DUE THIS INVOICE \$16,921.23**

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# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

### FILTERS USED :

Invoice Number In : 20230617

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>21-0084 - Construction Administration</b>						
<b>SERVICES</b>						
9/19/2023	Caleb Neff	008:	Administration	6.00	\$95.00	\$570.00
			Reviewing IDRs and work orders. Putting together Pay Estimate 009 and getting Change Order 002 finished up and sent out for signatures.			
9/13/2023	Caleb Neff	008:	Administration	0.75	\$95.00	\$71.25
			Entering in Pay estimates			
9/13/2023	Caleb Neff	008:	Administration	3.00	\$95.00	\$285.00
			Preparing CM 002			
9/12/2023	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Cleaning up Contractor Inbox in DocExpress			
9/7/2023	Caleb Neff	008:	Administration	1.00	\$95.00	\$95.00
			Revising CM 001			
9/6/2023	Caleb Neff	008:	Administration	4.50	\$95.00	\$427.50
			Working on CO 001 and trying to figure out discrepancies in pay items.			
9/5/2023	Jesse Lewter	027:	Pay Requests	4.00	\$105.00	\$420.00
<b>TOTAL SERVICES:</b>				<b>19.75</b>		<b>\$1,916.25</b>
<b>TOTAL SERVICES FOR 21-0084 - Construction Administration:</b>				<b>19.75</b>		<b>\$1,916.25</b>
<b>21-0084 - Construction Observation</b>						
<b>SERVICES</b>						
9/15/2023	Matt Chamberlain	007:	Observation	9.75	\$110.00	\$1,072.50
			observation w/gps			
9/14/2023	Matt Chamberlain	007:	Observation	7.50	\$110.00	\$825.00
			observation w/gps			
9/14/2023	Matt Chamberlain	007:	Observation	4.75	\$110.00	\$522.50
			observation w/gps			
9/13/2023	Matt Chamberlain	007:	Observation	12.50	\$110.00	\$1,375.00
			observation w/gps			
9/12/2023	Matt Chamberlain	007:	Observation	11.25	\$110.00	\$1,237.50
			observation w/gps			
9/11/2023	Matt Chamberlain	007:	Observation	11.50	\$110.00	\$1,265.00
			observation w/gps			
9/8/2023	Matt Chamberlain	007:	Observation	3.75	\$110.00	\$412.50

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
			observation w/gps			
9/8/2023	Mike Van Fossen	008:	Administration	0.75	\$130.00	\$97.50
			GETTING CUT SHEET DATA FROM DATA COLLECTOR TO CHAMBERLAIN.			
9/8/2023	Matt Chamberlain	007:	Observation	5.00	\$110.00	\$550.00
			observation w/gps			
9/7/2023	Matt Chamberlain	007:	Observation	11.75	\$110.00	\$1,292.50
			observation w/gps			
9/6/2023	Matt Chamberlain	007:	Observation	12.25	\$110.00	\$1,347.50
			observation w /gps			
9/5/2023	Matt Chamberlain	007:	Observation	12.25	\$110.00	\$1,347.50
			observation w/gps			
8/15/2023	Mat Lothamer	027:	Pay Requests	8.00	\$105.00	\$840.00
8/14/2023	Mat Lothamer	007:	Observation	8.00	\$105.00	\$840.00
			Measure restoration			
8/11/2023	Mat Lothamer	007:	Observation	4.00	\$105.00	\$420.00
			Walk through			
8/10/2023	Mat Lothamer	007:	Observation	8.00	\$105.00	\$840.00
			Restoration measurements			
TOTAL SERVICES:				131.00		\$14,285.00
EXPENSES						
9/15/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
9/14/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
9/13/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
9/12/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
9/11/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
9/8/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
9/7/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
9/6/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
		108				
9/5/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.00	\$0.00
		108				
TOTAL SERVICES FOR 21-0084 - Construction Observation:				131.00		\$14,285.00
<b>21-0084 - Consulting/Services</b>						
<b>EXPENSES</b>						
9/19/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$719.98	\$719.98
		21-0084				
		JCW 2023-014				
		*change order, pay estimate, and phone calls				
TOTAL EXPENSES:				1.00		\$719.98
TOTAL EXPENSES FOR 21-0084 - Consulting/Services:				1.00		\$719.98
GRAND TOTAL BILLABLE SERVICES :				150.75		\$16,201.25
GRAND TOTAL BILLABLE EXPENSES :				631.00		\$719.98



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## INVOICE

INVOICE DATE: 9/20/2023  
INVOICE NO: 20230618  
BILLING THROUGH: 9/20/2023

### 22-0082 - Village of Pinckney - McFarland's Tree Service/425 Dexter Rd. - Site Plan Review

Managed By: Jesse A Lewter

\*Time incurred to date for plan review and emails

#### 22-0082 - CONSULTING/SERVICES - 08

TITLE	HOURS	RATE	AMOUNT
Engineer III	2.75	\$105.00	\$288.75
TOTAL SERVICES		2.75	\$288.75
TOTAL ( Consulting/Services - 08 )		2.75	\$288.75
SUBTOTAL			\$288.75
AMOUNT DUE THIS INVOICE			\$288.75

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### FILTERS USED :

Invoice Number In : 20230618

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>22-0082 - Consulting/Services - 08</b>						
<b>SERVICES</b>						
8/3/2023	Jesse Lewter	116:	Emails	0.25	\$105.00	\$26.25
			email engineer, maintenance agreement			
7/13/2023	Jesse Lewter	038:	Plan Review	1.25	\$105.00	\$131.25
			plan review, response letter			
7/12/2023	Jesse Lewter	038:	Plan Review	1.00	\$105.00	\$105.00
			sidewalk waiver response to Julie			
6/26/2023	Jesse Lewter	038:	Plan Review	0.25	\$105.00	\$26.25
			emails to Steve/Julie on storm and additional questions			
TOTAL SERVICES:				2.75		\$288.75
TOTAL SERVICES FOR 22-0082 - Consulting/Services - 08:				2.75		\$288.75
GRAND TOTAL BILLABLE SERVICES :				2.75		\$288.75
GRAND TOTAL BILLABLE EXPENSES :						\$0.00



## 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: 9/20/2023  
INVOICE NO: 20230619  
BILLING THROUGH: 9/20/2023

### 23-0027 - Village of Pinckney - Production Well Capacity Expansion

Managed By: Jesse A Lewter

\*Time incurred to date for outside professional services/wellsite inspection

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$998.66
TOTAL EXPENSES		\$998.66
SUBTOTAL		\$998.66
AMOUNT DUE THIS INVOICE		\$998.66

This invoice is due on 10/20/2023

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 : 20230619

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>23-0027 - Consulting/Services - 08</b>						
<b>EXPENSES</b>						
8/7/2023	WilliamsWk	Prof.Serv.:	Outside Professional Services	1.00	\$998.66	\$998.66
			Wellsite Inspection Meeting with EGLE 6/5/23			
TOTAL EXPENSES:				1.00		\$998.66
TOTAL EXPENSES FOR 23-0027 - Consulting/Services - 08:				1.00		\$998.66
GRAND TOTAL BILLABLE SERVICES :						\$0.00
GRAND TOTAL BILLABLE EXPENSES :				1.00		\$998.66