



# 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: 10/18/2023  
INVOICE NO: 20230674  
BILLING THROUGH: 10/18/2023

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

Managed By: Jesse A Lewter

\*Time incurred to date for plan review and emails

### 18-0115 - CONSULTING/GENERAL SERVICES

| TITLE                                 | HOURS | RATE     | AMOUNT     |
|---------------------------------------|-------|----------|------------|
| Engineer III                          | 12.00 | \$105.00 | \$1,260.00 |
| TOTAL SERVICES                        |       | 12.00    | \$1,260.00 |
| TOTAL ( Consulting/General Services ) |       | 12.00    | \$1,260.00 |
| SUBTOTAL                              |       |          | \$1,260.00 |
| AMOUNT DUE THIS INVOICE               |       |          | \$1,260.00 |

This invoice is due on 11/17/2023

**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.\*\***

**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 : 20230674

| DATE  | EMPLOYEE     | ITEM | DESCRIPTION  | HRS/UNITS | RATE     | CHARGE<br>AMOUNT |
|---|--------------|------|--|-----------|----------|------------------|
| <b>18-0115 - Consulting/General Services</b>              |              |      |  |           |          |                  |
| <b>SERVICES</b>   |              |      |  |           |          |                  |
| 9/26/2023   | Jesse Lewter | 116: | Emails   | 4.00      | \$105.00 | \$420.00         |
|   |              |      | plan review and response letter                      |           |          |                  |
| 9/26/2023   | Jesse Lewter | 116: | Emails   | 1.00      | \$105.00 | \$105.00         |
|   |              |      | send review letter, email                            |           |          |                  |
| 9/14/2023   | Jesse Lewter | 116: | Emails   | 1.00      | \$105.00 | \$105.00         |
|   |              |      | review, email dustin                                 |           |          |                  |
| 9/12/2023   | Jesse Lewter | 035: | Research Documents                                   | 4.00      | \$105.00 | \$420.00         |
|   |              |      | Sanitary system digital mapping. run flow rates, SSA |           |          |                  |
| 9/8/2023  | Jesse Lewter | 038: | Plan Review  | 2.00      | \$105.00 | \$210.00         |
|   |              |      | letter and plan review                               |           |          |                  |
| TOTAL SERVICES:   |              |      |  | 12.00     |          | \$1,260.00       |
| TOTAL SERVICES FOR 18-0115 - Consulting/General Services: |              |      |  | 12.00     |          | \$1,260.00       |
| GRAND TOTAL BILLABLE SERVICES :                           |              |      |  | 12.00     |          | \$1,260.00       |
| GRAND TOTAL BILLABLE EXPENSES :                           |              |      |  |           |          | \$0.00           |



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## INVOICE

INVOICE DATE: 10/18/2023  
INVOICE NO: 20230675  
BILLING THROUGH: 10/18/2023

Village of Pinckney  
220 S. Howell  
Pinckney, MI 48169

### 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, observation, staking & survey, and design

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

| TITLE  | HOURS       | RATE     | AMOUNT          |
|--|-------------|----------|-----------------|
| Engineer III                                 | 4.50        | \$105.00 | \$472.50        |
| Tech. III                                    | 1.75        | \$95.00  | \$166.25        |
| <b>TOTAL SERVICES</b>                        | <b>6.25</b> |          | <b>\$638.75</b> |
| <b>TOTAL ( Construction Administration )</b> | <b>6.25</b> |          | <b>\$638.75</b> |

#### 20-0076-A - CONSTRUCTION OBSERVATION

| TITLE                                     | HOURS        | RATE    | AMOUNT            |
|---|--------------|---------|-------------------|
| Tech. III                                 | 54.75        | \$95.00 | \$5,201.25        |
| <b>TOTAL SERVICES</b>                     | <b>54.75</b> |         | <b>\$5,201.25</b> |
| <b>TOTAL ( Construction Observation )</b> | <b>54.75</b> |         | <b>\$5,201.25</b> |

#### 20-0076-A - CONSTRUCTION STAKING

| TITLE                                 | HOURS       | RATE     | AMOUNT          |
|---------------------------------------|-------------|----------|-----------------|
| Engineer III                          | 1.00        | \$105.00 | \$105.00        |
| Prof. Surveyor                        | 6.25        | \$130.00 | \$812.50        |
| <b>TOTAL SERVICES</b>                 | <b>7.25</b> |          | <b>\$917.50</b> |
| <b>TOTAL ( Construction Staking )</b> | <b>7.25</b> |          | <b>\$917.50</b> |

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

| TITLE                                | HOURS       | RATE     | AMOUNT          |
|--------------------------------------|-------------|----------|-----------------|
| Engineer III                         | 4.50        | \$105.00 | \$472.50        |
| Tech. III                            | 0.50        | \$95.00  | \$47.50         |
| <b>TOTAL SERVICES</b>                | <b>5.00</b> |          | <b>\$520.00</b> |
| <b>TOTAL ( Consulting/Services )</b> | <b>5.00</b> |          | <b>\$520.00</b> |

#### 20-0076-A - DESIGN



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INVOICE DATE: 10/18/2023  
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BILLING THROUGH: 10/18/2023

| TITLE                   | HOURS       | RATE     | AMOUNT          |
|-------------------------|-------------|----------|-----------------|
| Engineer III            | 4.00        | \$105.00 | \$420.00        |
| <b>TOTAL SERVICES</b>   | <b>4.00</b> |          | <b>\$420.00</b> |
| <b>TOTAL ( Design )</b> | <b>4.00</b> |          | <b>\$420.00</b> |

### 20-0076-A - SURVEY

| TITLE                   | HOURS        | RATE     | AMOUNT            |
|-------------------------|--------------|----------|-------------------|
| 1-Man Field Surveyor    | 7.00         | \$100.00 | \$700.00          |
| 2-Man Field Crew        | 9.00         | \$145.00 | \$1,305.00        |
| Tech. I                 | 1.00         | \$75.00  | \$75.00           |
| Tech. III               | 0.50         | \$95.00  | \$47.50           |
| <b>TOTAL SERVICES</b>   | <b>17.50</b> |          | <b>\$2,127.50</b> |
| <b>TOTAL ( Survey )</b> | <b>17.50</b> |          | <b>\$2,127.50</b> |

### EXPENSES

| EXPENSE               | DESCRIPTION             | AMOUNT          |
|-----------------------|-------------------------|-----------------|
| MilesCompany:         | Reimb.Mileage - Project | \$313.72        |
| <b>TOTAL EXPENSES</b> |                         | <b>\$313.72</b> |

**SUBTOTAL \$10,138.72**

**AMOUNT DUE THIS INVOICE \$10,138.72**

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## Project Billing Doc

### FILTERS USED :

Invoice Number In : 20230675

| DATE   | EMPLOYEE         | ITEM | DESCRIPTION  | HRS/UNITS    | RATE     | CHARGE<br>AMOUNT  |
|--|------------------|------|--|--------------|----------|-------------------|
| <b>20-0076-A - Construction Administration</b>                     |                  |      |  |              |          |                   |
| <b>SERVICES</b>  |                  |      |  |              |          |                   |
| 10/17/2023   | Caleb Neff       | 008: | Administration   | 0.25         | \$95.00  | \$23.75           |
|  |                  |      | Adding testing report from MTC in DocExpress                         |              |          |                   |
| 10/13/2023   | Trent Powers     | 004: | Drafting   | 4.50         | \$105.00 | \$472.50          |
| 10/2/2023  | Caleb Neff       | 008: | Administration   | 0.50         | \$95.00  | \$47.50           |
|  |                  |      | Reviewing concrete pipe submittal                                    |              |          |                   |
| 10/2/2023  | Caleb Neff       | 009: | Computer On-Line   | 0.50         | \$95.00  | \$47.50           |
|  |                  |      | Adding Chamberlain into DocExpress as a user for this project        |              |          |                   |
| 9/21/2023  | Caleb Neff       | 006: | Shop Drawings  | 0.50         | \$95.00  | \$47.50           |
|  |                  |      | Talking with Mike, going over some of the N Howell St shop drawings. |              |          |                   |
| <b>TOTAL SERVICES:</b>   |                  |      |  | <b>6.25</b>  |          | <b>\$638.75</b>   |
| <b>TOTAL SERVICES FOR 20-0076-A - Construction Administration:</b> |                  |      |  | <b>6.25</b>  |          | <b>\$638.75</b>   |
| <b>20-0076-A - Construction Observation</b>                        |                  |      |  |              |          |                   |
| <b>SERVICES</b>  |                  |      |  |              |          |                   |
| 10/13/2023   | Matt Chamberlain | 007: | Observation  | 8.75         | \$95.00  | \$831.25          |
|  |                  |      | observation w/ gps   |              |          |                   |
| 10/12/2023   | Matt Chamberlain | 007: | Observation  | 2.00         | \$95.00  | \$190.00          |
|  |                  |      | observation w/ gps   |              |          |                   |
| 10/12/2023   | Matt Chamberlain | 007: | Observation  | 3.50         | \$95.00  | \$332.50          |
|  |                  |      | observation w/ gps   |              |          |                   |
| 10/12/2023   | Matt Chamberlain | 028: | Report-Writing   | 1.00         | \$95.00  | \$95.00           |
|  |                  |      | Caught up job from when Caleb and Loth filled in for me.             |              |          |                   |
| 10/12/2023   | Matt Chamberlain | 007: | Observation  | 3.00         | \$95.00  | \$285.00          |
|  |                  |      | observation w/ gps   |              |          |                   |
| 10/11/2023   | Matt Chamberlain | 007: | Observation  | 11.75        | \$95.00  | \$1,116.25        |
|  |                  |      | observation w/gps  |              |          |                   |
| 10/10/2023   | Matt Chamberlain | 007: | Observation  | 12.00        | \$95.00  | \$1,140.00        |
|  |                  |      | observation w gps  |              |          |                   |
| 10/9/2023  | Matt Chamberlain | 007: | Observation  | 12.75        | \$95.00  | \$1,211.25        |
|  |                  |      | observation w/ gps   |              |          |                   |
| <b>TOTAL SERVICES:</b>   |                  |      |  | <b>54.75</b> |          | <b>\$5,201.25</b> |

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## Project Billing Doc

| DATE  | EMPLOYEE         | ITEM          | DESCRIPTION             | HRS/UNITS     | RATE   | CHARGE<br>AMOUNT  |
|---|------------------|---------------|-------------------------|---------------|--------|-------------------|
| <b>EXPENSES</b>   |                  |               |                         |               |        |                   |
| 10/13/2023  | Matt Chamberlain | MilesCompany: | Reimb.Mileage - Project | 70.00         | \$0.62 | \$43.40           |
|   |                  | 108           |                         |               |        |                   |
| 10/12/2023  | Matt Chamberlain | MilesCompany: | Reimb.Mileage - Project | 70.00         | \$0.62 | \$43.40           |
|   |                  | 108           |                         |               |        |                   |
| 10/11/2023  | Matt Chamberlain | MilesCompany: | Reimb.Mileage - Project | 70.00         | \$0.62 | \$43.40           |
|   |                  | 108           |                         |               |        |                   |
| 10/10/2023  | Matt Chamberlain | MilesCompany: | Reimb.Mileage - Project | 70.00         | \$0.62 | \$43.40           |
|   |                  | 108           |                         |               |        |                   |
| 10/9/2023   | Matt Chamberlain | MilesCompany: | Reimb.Mileage - Project | 70.00         | \$0.62 | \$43.40           |
|   |                  | 108           |                         |               |        |                   |
| <b>TOTAL EXPENSES:</b>  |                  |               |                         | <b>350.00</b> |        | <b>\$217.00</b>   |
| <b>TOTAL SERVICES FOR 20-0076-A - Construction Observation:</b> |                  |               |                         | <b>54.75</b>  |        | <b>\$5,201.25</b> |
| <b>TOTAL EXPENSES FOR 20-0076-A - Construction Observation:</b> |                  |               |                         | <b>350.00</b> |        | <b>\$217.00</b>   |

### 20-0076-A - Construction Staking

|   |                 |      |   |             |          |                 |
|---|-----------------|------|---|-------------|----------|-----------------|
| <b>SERVICES</b>   |                 |      |   |             |          |                 |
| 10/12/2023  | Mike Van Fossen | 008: | Administration  | 0.75        | \$130.00 | \$97.50         |
|   |                 |      | PREPPING AND SUPPLYING FIELD CREW WITH<br>STORM SEWER AND LIGHT POLE STAKEOUT DATA.<br>CONSULTING WITH TRENT ON GRADING PLAN. |             |          |                 |
| 9/28/2023   | Mike Van Fossen | 022: | Easements   | 0.25        | \$130.00 | \$32.50         |
|   |                 |      | N. HOWELL SAN EASEMENT ADJUSTMENT   |             |          |                 |
| 9/27/2023   | Mike Van Fossen | 022: | Easements   | 3.25        | \$130.00 | \$422.50        |
|   |                 |      | CREATING SEARCH POINTS FOR FIELD CREW FOR<br>SANITARY EASEMENT STAKING.   |             |          |                 |
| 9/26/2023   | Mike Van Fossen | 008: | Administration  | 2.00        | \$130.00 | \$260.00        |
|   |                 |      | SANITARY STAKEOUT DATA TO CREW.<br>INVESTIGATING SANITARY EASEMENT ISSUE.   |             |          |                 |
| 9/25/2023   | Trent Powers    | 004: | Drafting  | 1.00        | \$105.00 | \$105.00        |
|   |                 |      | Stake Points  |             |          |                 |
| <b>TOTAL SERVICES:</b>                                      |                 |      |   | <b>7.25</b> |          | <b>\$917.50</b> |
| <b>TOTAL SERVICES FOR 20-0076-A - Construction Staking:</b> |                 |      |   | <b>7.25</b> |          | <b>\$917.50</b> |

### 20-0076-A - Consulting/Services

|                 |              |      |   |      |          |          |
|-----------------|--------------|------|---|------|----------|----------|
| <b>SERVICES</b> |              |      |   |      |          |          |
| 10/16/2023      | Caleb Neff   | 086: | Phone Calls   | 0.50 | \$95.00  | \$47.50  |
|                 |              |      | Discussing solutions to the water main conflict with<br>Brad, Joe, and Dustin |      |          |          |
| 9/28/2023       | Jesse Lewter | 116: | Emails  | 2.00 | \$105.00 | \$210.00 |

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

| DATE                      | EMPLOYEE     | ITEM          | DESCRIPTION  | HRS/UNITS     | RATE     | CHARGE<br>AMOUNT  |
|---------------------------|--------------|---------------|--|---------------|----------|-------------------|
|                           |              |               | scheduling, matt   |               |          |                   |
| 9/11/2023                 | Jesse Lewter | 064:          | Public Meeting   | 2.50          | \$105.00 | \$262.50          |
|                           |              |               | meeting with caleb, discuss construction with residents  |               |          |                   |
|                           |              |               | <b>TOTAL SERVICES:</b>   | <b>5.00</b>   |          | <b>\$520.00</b>   |
|                           |              |               | <b>TOTAL SERVICES FOR 20-0076-A - Consulting/Services:</b>                                     | <b>5.00</b>   |          | <b>\$520.00</b>   |
| <b>20-0076-A - Design</b> |              |               |  |               |          |                   |
| <b>SERVICES</b>           |              |               |  |               |          |                   |
| 10/6/2023                 | Jesse Lewter | 004:          | Drafting   | 3.00          | \$105.00 | \$315.00          |
|                           |              |               | meeting cut fill, site grading for excess  |               |          |                   |
| 10/6/2023                 | Jesse Lewter | 004:          | Drafting   | 1.00          | \$105.00 | \$105.00          |
|                           |              |               | meeting cut fill, site grading for excess  |               |          |                   |
|                           |              |               | <b>TOTAL SERVICES:</b>   | <b>4.00</b>   |          | <b>\$420.00</b>   |
|                           |              |               | <b>TOTAL SERVICES FOR 20-0076-A - Design:</b>  | <b>4.00</b>   |          | <b>\$420.00</b>   |
| <b>20-0076-A - Survey</b> |              |               |  |               |          |                   |
| <b>SERVICES</b>           |              |               |  |               |          |                   |
| 10/3/2023                 | Don DuBois   | 004:          | Drafting   | 0.50          | \$95.00  | \$47.50           |
|                           |              |               | plotted field data   |               |          |                   |
| 9/28/2023                 | Justin Young | 001:          | Survey-Field Measure   | 4.00          | \$145.00 | \$580.00          |
|                           |              |               | Worked w Matt Lothamer on sanitary easement line stakeout in N. Howell st setting whiskers     |               |          |                   |
| 9/27/2023                 | Justin Young | 001:          | Survey-Field Measure   | 7.00          | \$100.00 | \$700.00          |
|                           |              |               | Tied in property corners for the couple blocks for the N. Howell st sanitary easement stakeout |               |          |                   |
| 9/27/2023                 | Justin Young | 035:          | Research Documents   | 1.00          | \$75.00  | \$75.00           |
|                           |              |               | Research on found irons for Pinckney sanitary easement relocation                              |               |          |                   |
| 9/26/2023                 | Justin Young | 033:          | Staking-General  | 5.00          | \$145.00 | \$725.00          |
|                           |              |               | Worked w Matt Lothamer staked sanitary easement & staked 3 sanitary manholes w offsets.        |               |          |                   |
|                           |              |               | <b>TOTAL SERVICES:</b>   | <b>17.50</b>  |          | <b>\$2,127.50</b> |
| <b>EXPENSES</b>           |              |               |  |               |          |                   |
| 9/28/2023                 | Justin Young | MilesCompany: | Reimb.Mileage - Project  | 60.00         | \$0.62   | \$37.20           |
| 9/27/2023                 | Justin Young | MilesCompany: | Reimb.Mileage - Project  | 63.00         | \$0.62   | \$39.06           |
| 9/26/2023                 | Justin Young | MilesCompany: | Reimb.Mileage - Project  | 33.00         | \$0.62   | \$20.46           |
|                           |              |               | <b>TOTAL EXPENSES:</b>   | <b>156.00</b> |          | <b>\$96.72</b>    |
|                           |              |               | <b>TOTAL SERVICES FOR 20-0076-A - Survey:</b>  | <b>17.50</b>  |          | <b>\$2,127.50</b> |

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

| DATE | EMPLOYEE | ITEM | DESCRIPTION                            | HRS/UNITS     | RATE | CHARGE<br>AMOUNT  |
|------|----------|------|--|---------------|------|-------------------|
|      |          |      | TOTAL EXPENSES FOR 20-0076-A - Survey: | 156.00        |      | \$96.72           |
|      |          |      | <b>GRAND TOTAL BILLABLE SERVICES :</b> | <b>94.75</b>  |      | <b>\$9,825.00</b> |
|      |          |      | <b>GRAND TOTAL BILLABLE EXPENSES :</b> | <b>506.00</b> |      | <b>\$313.72</b>   |





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## INVOICE

INVOICE DATE: 10/18/2023  
INVOICE NO: 20230676  
BILLING THROUGH: 10/18/2023

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

Managed By: Jesse A Lewter

\*Time incurred to date for design, administration, and survey

#### 20-0076-C - DESIGN

| TITLE                   | HOURS       | RATE     | AMOUNT          |
|-------------------------|-------------|----------|-----------------|
| Engineer III            | 8.00        | \$105.00 | \$840.00        |
| <b>TOTAL SERVICES</b>   | <b>8.00</b> |          | <b>\$840.00</b> |
| <b>TOTAL ( Design )</b> | <b>8.00</b> |          | <b>\$840.00</b> |

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

| TITLE  | HOURS       | RATE    | AMOUNT          |
|--|-------------|---------|-----------------|
| Tech. III                                    | 2.00        | \$95.00 | \$190.00        |
| <b>TOTAL SERVICES</b>                        | <b>2.00</b> |         | <b>\$190.00</b> |
| <b>TOTAL ( Construction Administration )</b> | <b>2.00</b> |         | <b>\$190.00</b> |

#### 20-0076-C - SURVEY

| TITLE                   | HOURS       | RATE     | AMOUNT          |
|-------------------------|-------------|----------|-----------------|
| 2-Man Field Crew        | 1.50        | \$145.00 | \$217.50        |
| Rodman - Field Crew     | 1.50        | \$0.00   | \$0.00          |
| <b>TOTAL SERVICES</b>   | <b>3.00</b> |          | <b>\$217.50</b> |
| <b>TOTAL ( Survey )</b> | <b>3.00</b> |          | <b>\$217.50</b> |

**SUBTOTAL** \$1,247.50

**AMOUNT DUE THIS INVOICE** \$1,247.50

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Invoice Number In : 20230676

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|---|----------------|------|---|-----------|----------|------------------|
| <b>20-0076-C - Design</b>                                   |                |      |   |           |          |                  |
| <b>SERVICES</b>   |                |      |   |           |          |                  |
| 10/5/2023   | Jesse Lewter   | 004: | Drafting                                    | 8.00      | \$105.00 | \$840.00         |
|   |                |      | sidewalk, ramp design, existing topo        |           |          |                  |
| TOTAL SERVICES:   |                |      |   | 8.00      |          | \$840.00         |
| TOTAL SERVICES FOR 20-0076-C - Design:                      |                |      |   | 8.00      |          | \$840.00         |
| <b>20-0076-C - Construction Administration</b>              |                |      |   |           |          |                  |
| <b>SERVICES</b>   |                |      |   |           |          |                  |
| 10/16/2023  | Caleb Neff     | 009: | Computer On-Line                            | 2.00      | \$95.00  | \$190.00         |
|   |                |      | Preparing estimate 002 and change order 003 |           |          |                  |
| TOTAL SERVICES:   |                |      |   | 2.00      |          | \$190.00         |
| TOTAL SERVICES FOR 20-0076-C - Construction Administration: |                |      |   | 2.00      |          | \$190.00         |
| <b>20-0076-C - Survey</b>                                   |                |      |   |           |          |                  |
| <b>SERVICES</b>   |                |      |   |           |          |                  |
| 9/22/2023   | Jarred La Rose | 001: | Survey-Field Measure                        | 1.50      | \$0.00   | \$0.00           |
|   |                |      | Topo with Tim                               |           |          |                  |
| 9/20/2023   | Tim Young      | 001: | Survey-Field Measure                        | 1.50      | \$145.00 | \$217.50         |
|   |                |      | worked with jarred topo survey              |           |          |                  |
| TOTAL SERVICES:   |                |      |   | 3.00      |          | \$217.50         |
| TOTAL SERVICES FOR 20-0076-C - Survey:                      |                |      |   | 3.00      |          | \$217.50         |
| GRAND TOTAL BILLABLE SERVICES :                             |                |      |   | 13.00     |          | \$1,247.50       |
| 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: 10/18/2023  
INVOICE NO: 20230677  
BILLING THROUGH: 10/18/2023

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

Managed By: Jesse A Lewter

\*Time incurred to date for administration, observation, project coordination, and outside professional services

#### 21-0084 - CONSTRUCTION ADMINISTRATION

| TITLE  | HOURS        | RATE     | AMOUNT            |
|--|--------------|----------|-------------------|
| Engineer III                                 | 2.00         | \$105.00 | \$210.00          |
| Tech. III                                    | 15.00        | \$95.00  | \$1,425.00        |
| <b>TOTAL SERVICES</b>                        | <b>17.00</b> |          | <b>\$1,635.00</b> |
| <b>TOTAL ( Construction Administration )</b> | <b>17.00</b> |          | <b>\$1,635.00</b> |

#### 21-0084 - CONSTRUCTION OBSERVATION

| TITLE                                     | HOURS         | RATE     | AMOUNT             |
|---|---------------|----------|--------------------|
| Resident Project Representative (RPR)     | 218.25        | \$110.00 | \$24,007.50        |
| <b>TOTAL SERVICES</b>                     | <b>218.25</b> |          | <b>\$24,007.50</b> |
| <b>TOTAL ( Construction Observation )</b> | <b>218.25</b> |          | <b>\$24,007.50</b> |

#### 21-0084 - CONSULTING/SERVICES

| TITLE                                | HOURS       | RATE     | AMOUNT          |
|--------------------------------------|-------------|----------|-----------------|
| Engineer III                         | 1.50        | \$105.00 | \$157.50        |
| <b>TOTAL SERVICES</b>                | <b>1.50</b> |          | <b>\$157.50</b> |
| <b>TOTAL ( Consulting/Services )</b> | <b>1.50</b> |          | <b>\$157.50</b> |

#### EXPENSES

| EXPENSE                        | DESCRIPTION                   | AMOUNT             |
|--------------------------------|-------------------------------|--------------------|
| Prof.Serv.:                    | Outside Professional Services | \$96.80            |
| <b>TOTAL EXPENSES</b>          |                               | <b>\$96.80</b>     |
| <b>SUBTOTAL</b>                |                               | <b>\$25,896.80</b> |
| <b>AMOUNT DUE THIS INVOICE</b> |                               | <b>\$25,896.80</b> |

This invoice is due on 11/17/2023



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Village of Pinckney  
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Pinckney, MI 48169

## INVOICE

INVOICE DATE: 10/18/2023  
INVOICE NO: 20230677  
BILLING THROUGH: 10/18/2023

**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 : 20230677

| DATE   | EMPLOYEE     | ITEM | DESCRIPTION  | HRS/UNITS    | RATE     | CHARGE AMOUNT     |
|--|--------------|------|--|--------------|----------|-------------------|
| <b>21-0084 - Construction Administration</b>                     |              |      |  |              |          |                   |
| <b>SERVICES</b>  |              |      |  |              |          |                   |
| 10/18/2023   | Caleb Neff   | 008: | Administration   | 2.00         | \$95.00  | \$190.00          |
|  |              |      | Working on Pay Estimate 011 and helping Chris from CDH with concrete quantities                                      |              |          |                   |
| 10/18/2023   | Caleb Neff   | 009: | Computer On-Line   | 2.00         | \$95.00  | \$190.00          |
|  |              |      | Making IDR, scanning tickets, uploading into Docexpress  |              |          |                   |
| 10/17/2023   | Caleb Neff   | 008: | Administration   | 0.75         | \$95.00  | \$71.25           |
|  |              |      | Entering in C&D Hughes insurance extension and uploading concrete cylinder break reports                             |              |          |                   |
| 10/9/2023  | Caleb Neff   | 008: | Administration   | 1.00         | \$95.00  | \$95.00           |
|  |              |      | Going over discrepancy list from Brad  |              |          |                   |
| 10/4/2023  | Caleb Neff   | 008: | Administration   | 1.50         | \$95.00  | \$142.50          |
|  |              |      | Creating a spreadsheet for C&D that breaks down how much concrete was placed by Eastlund vs C&D for Pay Estimate 009 |              |          |                   |
| 10/3/2023  | Caleb Neff   | 008: | Administration   | 4.00         | \$95.00  | \$380.00          |
|  |              |      | Finishing up Pay Estimate 010 and talking through CM 003   |              |          |                   |
| 10/2/2023  | Caleb Neff   | 009: | Computer On-Line   | 0.50         | \$95.00  | \$47.50           |
|  |              |      | Adding Lothamer into Appia as an inspector   |              |          |                   |
| 10/2/2023  | Caleb Neff   | 008: | Administration   | 0.50         | \$95.00  | \$47.50           |
|  |              |      | Uploading Concrete Break reports into DocExpress   |              |          |                   |
| 10/2/2023  | Caleb Neff   | 008: | Administration   | 2.25         | \$95.00  | \$213.75          |
|  |              |      | Reviewing/approving IDR's, preparing Change Order 003, and starting Pay Estimate 010.                                |              |          |                   |
| 10/2/2023  | Caleb Neff   | 008: | Administration   | 0.50         | \$95.00  | \$47.50           |
|  |              |      | Updating CO 002 and Pay Estimate 009 in Appia and Docexpress.  |              |          |                   |
| 9/20/2023  | Jesse Lewter | 025: | Change Orders  | 2.00         | \$105.00 | \$210.00          |
|  |              |      | review with Caleb, emails  |              |          |                   |
| <b>TOTAL SERVICES:</b>   |              |      |  | <b>17.00</b> |          | <b>\$1,635.00</b> |
| <b>TOTAL SERVICES FOR 21-0084 - Construction Administration:</b> |              |      |  | <b>17.00</b> |          | <b>\$1,635.00</b> |
| <b>21-0084 - Construction Observation</b>                        |              |      |  |              |          |                   |
| <b>SERVICES</b>  |              |      |  |              |          |                   |
| 10/17/2023   | Caleb Neff   | 039: | Travel-Job Related   | 1.50         | \$110.00 | \$165.00          |
|  |              |      | Truck 105: 74 miles  |              |          |                   |

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

| DATE       | EMPLOYEE         | ITEM | DESCRIPTION   | HRS/UNITS | RATE     | CHARGE<br>AMOUNT |
|------------|------------------|------|---|-----------|----------|------------------|
| 10/17/2023 | Caleb Neff       | 007: | Observation   | 6.50      | \$110.00 | \$715.00         |
|            |                  |      | Observing paving operations                                   |           |          |                  |
| 10/11/2023 | Caleb Neff       | 010: | Writing/Editing   | 0.75      | \$110.00 | \$82.50          |
|            |                  |      | Working on IDR's  |           |          |                  |
| 10/6/2023  | Matt Chamberlain | 007: | Observation   | 12.75     | \$110.00 | \$1,402.50       |
|            |                  |      | observation w/ gps  |           |          |                  |
| 10/6/2023  | Caleb Neff       | 007: | Observation   | 0.25      | \$110.00 | \$27.50          |
|            |                  |      | Observing sidewalk forming, pouring, and topsoil installation |           |          |                  |
| 10/6/2023  | Caleb Neff       | 007: | Observation   | 6.25      | \$110.00 | \$687.50         |
|            |                  |      | Observing sidewalk forming, pouring, and topsoil installation |           |          |                  |
| 10/6/2023  | Caleb Neff       | 039: | Travel-Job Related  | 1.50      | \$110.00 | \$165.00         |
|            |                  |      | Truck 105: 71 miles   |           |          |                  |
| 10/4/2023  | Matt Chamberlain | 007: | Observation   | 10.25     | \$110.00 | \$1,127.50       |
|            |                  |      | observation w/ gps  |           |          |                  |
| 10/4/2023  | Matt Chamberlain | 007: | Observation   | 2.25      | \$110.00 | \$247.50         |
|            |                  |      | observation w/ gps  |           |          |                  |
| 10/3/2023  | Mat Lothamer     | 007: | Observation   | 14.00     | \$110.00 | \$1,540.00       |
|            |                  |      | Paving, McKearney Asphalt                                     |           |          |                  |
| 10/3/2023  | Matt Chamberlain | 007: | Observation   | 12.75     | \$110.00 | \$1,402.50       |
|            |                  |      | observation w/ gps  |           |          |                  |
| 10/2/2023  | Matt Chamberlain | 007: | Observation   | 9.75      | \$110.00 | \$1,072.50       |
|            |                  |      | observation w/ gps  |           |          |                  |
| 10/2/2023  | Mat Lothamer     | 007: | Observation   | 12.00     | \$110.00 | \$1,320.00       |
|            |                  |      | Sidewalk constructioninspection                               |           |          |                  |
| 9/30/2023  | Matt Chamberlain | 007: | Observation   | 7.25      | \$110.00 | \$797.50         |
|            |                  |      | observation w/gps   |           |          |                  |
| 9/29/2023  | Matt Chamberlain | 007: | Observation   | 12.00     | \$110.00 | \$1,320.00       |
|            |                  |      | observation w/gps   |           |          |                  |
| 9/28/2023  | Matt Chamberlain | 007: | Observation   | 10.75     | \$110.00 | \$1,182.50       |
|            |                  |      | observation w/gps   |           |          |                  |
| 9/27/2023  | Matt Chamberlain | 007: | Observation   | 1.50      | \$110.00 | \$165.00         |
|            |                  |      | observation w/ gps  |           |          |                  |
| 9/27/2023  | Matt Chamberlain | 007: | Observation   | 10.75     | \$110.00 | \$1,182.50       |
|            |                  |      | observation w/ gps  |           |          |                  |

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

| DATE            | EMPLOYEE         | ITEM          | DESCRIPTION             | HRS/UNITS | RATE     | CHARGE<br>AMOUNT |
|-----------------|------------------|---------------|-------------------------|-----------|----------|------------------|
| 9/26/2023       | Matt Chamberlain | 007:          | Observation             | 12.00     | \$110.00 | \$1,320.00       |
|                 |                  |               | observation w/gps       |           |          |                  |
| 9/25/2023       | Matt Chamberlain | 007:          | Observation             | 12.00     | \$110.00 | \$1,320.00       |
|                 |                  |               | observation w/gps       |           |          |                  |
| 9/23/2023       | Matt Chamberlain | 007:          | Observation             | 5.25      | \$110.00 | \$577.50         |
|                 |                  |               | observation w/ gps      |           |          |                  |
| 9/22/2023       | Matt Chamberlain | 007:          | Observation             | 9.75      | \$110.00 | \$1,072.50       |
|                 |                  |               | observation w/ gps      |           |          |                  |
| 9/21/2023       | Matt Chamberlain | 007:          | Observation             | 6.50      | \$110.00 | \$715.00         |
|                 |                  |               | observation w/ gps      |           |          |                  |
| 9/21/2023       | Matt Chamberlain | 007:          | Observation             | 5.00      | \$110.00 | \$550.00         |
|                 |                  |               | observation w/ gps      |           |          |                  |
| 9/20/2023       | Matt Chamberlain | 007:          | Observation             | 12.00     | \$110.00 | \$1,320.00       |
|                 |                  |               | observation w/ gps      |           |          |                  |
| 9/19/2023       | Matt Chamberlain | 007:          | Observation             | 12.25     | \$110.00 | \$1,347.50       |
|                 |                  |               | observation w/ gps      |           |          |                  |
| 9/18/2023       | Matt Chamberlain | 007:          | Observation             | 10.75     | \$110.00 | \$1,182.50       |
|                 |                  |               | observation w/gps       |           |          |                  |
| TOTAL SERVICES: |                  |               |                         | 218.25    |          | \$24,007.50      |
| <b>EXPENSES</b> |                  |               |                         |           |          |                  |
| 10/17/2023      | Caleb Neff       | MilesCompany: | Reimb.Mileage - Project | 74.00     | \$0.00   | \$0.00           |
|                 |                  |               | Truck 105: Neff         |           |          |                  |
| 10/6/2023       | Caleb Neff       | MilesCompany: | Reimb.Mileage - Project | 71.00     | \$0.00   | \$0.00           |
|                 |                  |               | Truck 105: Neff         |           |          |                  |
| 10/6/2023       | Matt Chamberlain | MilesCompany: | Reimb.Mileage - Project | 70.00     | \$0.00   | \$0.00           |
|                 |                  |               | 108                     |           |          |                  |
| 10/4/2023       | Matt Chamberlain | MilesCompany: | Reimb.Mileage - Project | 70.00     | \$0.00   | \$0.00           |
|                 |                  |               | 108                     |           |          |                  |
| 10/3/2023       | Matt Chamberlain | MilesCompany: | Reimb.Mileage - Project | 70.00     | \$0.00   | \$0.00           |
|                 |                  |               | 108                     |           |          |                  |
| 10/2/2023       | Matt Chamberlain | MilesCompany: | Reimb.Mileage - Project | 70.00     | \$0.00   | \$0.00           |
|                 |                  |               | 108                     |           |          |                  |
| 9/30/2023       | Matt Chamberlain | MilesCompany: | Reimb.Mileage - Project | 70.00     | \$0.00   | \$0.00           |
|                 |                  |               | 108                     |           |          |                  |
| 9/29/2023       | 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<br>AMOUNT |
|--|------------------|--|-------------------------------|-----------|----------|------------------|
|  |                  | 108  |                               |           |          |                  |
| 9/28/2023  | Matt Chamberlain | MilesCompany:                                | Reimb.Mileage - Project       | 70.00     | \$0.00   | \$0.00           |
|  |                  | 108  |                               |           |          |                  |
| 9/27/2023  | Matt Chamberlain | MilesCompany:                                | Reimb.Mileage - Project       | 70.00     | \$0.00   | \$0.00           |
|  |                  | 108  |                               |           |          |                  |
| 9/26/2023  | Matt Chamberlain | MilesCompany:                                | Reimb.Mileage - Project       | 70.00     | \$0.00   | \$0.00           |
|  |                  | 108  |                               |           |          |                  |
| 9/25/2023  | Matt Chamberlain | MilesCompany:                                | Reimb.Mileage - Project       | 70.00     | \$0.00   | \$0.00           |
|  |                  | 108  |                               |           |          |                  |
| 9/23/2023  | Matt Chamberlain | MilesCompany:                                | Reimb.Mileage - Project       | 70.00     | \$0.00   | \$0.00           |
|  |                  | 108  |                               |           |          |                  |
| 9/22/2023  | Matt Chamberlain | MilesCompany:                                | Reimb.Mileage - Project       | 70.00     | \$0.00   | \$0.00           |
|  |                  | 108  |                               |           |          |                  |
| 9/21/2023  | Matt Chamberlain | MilesCompany:                                | Reimb.Mileage - Project       | 70.00     | \$0.00   | \$0.00           |
|  |                  | 108  |                               |           |          |                  |
| 9/20/2023  | Matt Chamberlain | MilesCompany:                                | Reimb.Mileage - Project       | 70.00     | \$0.00   | \$0.00           |
|  |                  | 108  |                               |           |          |                  |
| 9/19/2023  | Matt Chamberlain | MilesCompany:                                | Reimb.Mileage - Project       | 70.00     | \$0.00   | \$0.00           |
|  |                  | 108  |                               |           |          |                  |
| 9/18/2023  | Matt Chamberlain | MilesCompany:                                | Reimb.Mileage - Project       | 70.00     | \$0.00   | \$0.00           |
|  |                  | 108  |                               |           |          |                  |
| TOTAL SERVICES FOR 21-0084 - Construction Observation: |                  |  |                               | 218.25    |          | \$24,007.50      |
| <b>21-0084 - Consulting/Services</b>                   |                  |  |                               |           |          |                  |
| <b>SERVICES</b>  |                  |  |                               |           |          |                  |
| 9/20/2023  | Jesse Lewter     | 008:   | Administration                | 1.50      | \$105.00 | \$157.50         |
|  |                  | billing information, coordination inspectors |                               |           |          |                  |
| TOTAL SERVICES:  |                  |  |                               | 1.50      |          | \$157.50         |
| TOTAL SERVICES FOR 21-0084 - Consulting/Services:      |                  |  |                               | 1.50      |          | \$157.50         |
| <b>21-0084 - Outside Professional Services</b>         |                  |  |                               |           |          |                  |
| <b>EXPENSES</b>  |                  |  |                               |           |          |                  |
| 10/5/2023  | Water Tech       | Prof.Serv.:                                  | Outside Professional Services | 1.00      | \$96.80  | \$96.80          |
|  |                  | Total Coliform Analysis M-36 375 Rose        |                               |           |          |                  |
| TOTAL EXPENSES:  |                  |  |                               | 1.00      |          | \$96.80          |



# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

| DATE  | EMPLOYEE | ITEM | DESCRIPTION | HRS/UNITS | RATE | CHARGE<br>AMOUNT |
|---|----------|------|-------------|-----------|------|------------------|
| TOTAL EXPENSES FOR 21-0084 - Outside Professional Services: |          |      |             | 1.00      |      | \$96.80          |
| GRAND TOTAL BILLABLE SERVICES :                             |          |      |             | 236.75    |      | \$25,800.00      |
| GRAND TOTAL BILLABLE EXPENSES :                             |          |      |             | 1,266.00  |      | \$96.80          |