



# 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: 11/9/2023  
INVOICE NO: 20230737  
BILLING THROUGH: 10/31/2023

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

Managed By: Jesse A Lewter

\*Time incurred to date for meetings, plan review, drafting

### 18-0115 - CONSULTING/GENERAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	14.50	\$105.00	\$1,522.50
TOTAL SERVICES		14.50	\$1,522.50
TOTAL ( Consulting/General Services )		14.50	\$1,522.50

### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesPersonal:	Reimb. Mileage - Emp. Vehicle	\$50.22
TOTAL EXPENSES		\$50.22
SUBTOTAL		\$1,572.72
AMOUNT DUE THIS INVOICE		\$1,572.72

This invoice is due on 12/9/2023

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 : 20230737

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>18-0115 - Consulting/General Services</b>						
<b>SERVICES</b>						
10/31/2023	Jesse Lewter	116:	Emails	3.00	\$105.00	\$315.00
			plan review, options			
10/30/2023	Jesse Lewter	116:	Emails	1.00	\$105.00	\$105.00
			water, emails			
10/30/2023	Trent Powers	004:	Drafting	2.00	\$105.00	\$210.00
			Model Adjustments			
10/25/2023	Jesse Lewter	002:	Computations-Office/Field	1.50	\$105.00	\$157.50
			flow calculations, meet with trent			
10/18/2023	Jesse Lewter	004:	Drafting	3.50	\$105.00	\$367.50
			grading, check wetland impacts, engineers estimate			
10/9/2023	Jesse Lewter	011:	Meeting-Field/Office	3.50	\$105.00	\$367.50
			meeting with developer/Pinckney, prep & drivetime			
<b>TOTAL SERVICES:</b>				<b>14.50</b>		<b>\$1,522.50</b>
<b>EXPENSES</b>						
10/9/2023	Jesse Lewter	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	81.00	\$0.62	\$50.22
			Meeting with Pinckney/Developer			
<b>TOTAL EXPENSES:</b>				<b>81.00</b>		<b>\$50.22</b>
<b>TOTAL SERVICES FOR 18-0115 - Consulting/General Services:</b>				<b>14.50</b>		<b>\$1,522.50</b>
<b>TOTAL EXPENSES FOR 18-0115 - Consulting/General Services:</b>				<b>81.00</b>		<b>\$50.22</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>14.50</b>		<b>\$1,522.50</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>				<b>81.00</b>		<b>\$50.22</b>



# 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: 11/9/2023  
INVOICE NO: 20230738  
BILLING THROUGH: 11/6/2023

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 admin, meetings, observation, and survey

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

TITLE	HOURS	RATE	AMOUNT
Engineer III	4.00	\$105.00	\$420.00
Tech. III	4.50	\$95.00	\$427.50
<b>TOTAL SERVICES</b>	<b>8.50</b>		<b>\$847.50</b>
<b>TOTAL ( Construction Administration )</b>	<b>8.50</b>		<b>\$847.50</b>

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

TITLE	HOURS	RATE	AMOUNT
Tech. III	124.50	\$95.00	\$11,827.50
<b>TOTAL SERVICES</b>	<b>124.50</b>		<b>\$11,827.50</b>
<b>TOTAL ( Construction Observation )</b>	<b>124.50</b>		<b>\$11,827.50</b>

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

TITLE	HOURS	RATE	AMOUNT
2-Man Field Crew	7.00	\$145.00	\$1,015.00
Prof. Surveyor	0.75	\$130.00	\$97.50
Rodman - Field Crew	7.00	\$0.00	\$0.00
<b>TOTAL SERVICES</b>	<b>14.75</b>		<b>\$1,112.50</b>
<b>TOTAL ( Construction Staking )</b>	<b>14.75</b>		<b>\$1,112.50</b>

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

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 ( Consulting/Services )</b>	<b>4.00</b>		<b>\$420.00</b>

#### 20-0076-A - DESIGN



# 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: 11/9/2023  
INVOICE NO: 20230738  
BILLING THROUGH: 11/6/2023

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-A - SURVEY

TITLE	HOURS	RATE	AMOUNT
2-Man Field Crew	3.00	\$145.00	\$435.00
Rodman - Field Crew	3.00	\$0.00	\$0.00
<b>TOTAL SERVICES</b>	<b>6.00</b>		<b>\$435.00</b>
<b>TOTAL ( Survey )</b>	<b>6.00</b>		<b>\$435.00</b>

### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$514.60
MilesPersonal:	Reimb. Mileage - Emp. Vehicle	\$26.66
Prof.Serv.:	Outside Professional Services	\$559.99
<b>TOTAL EXPENSES</b>		<b>\$1,101.25</b>

**SUBTOTAL \$16,583.75**

**AMOUNT DUE THIS INVOICE \$16,583.75**

This invoice is due on 12/9/2023

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 : 20230738

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>20-0076-A - Construction Administration</b>						
<b>SERVICES</b>						
11/1/2023	Caleb Neff	008:	Administration	1.00	\$95.00	\$95.00
			Adding testing reports to DocExpress			
10/31/2023	Jesse Lewter	086:	Phone Calls	2.00	\$105.00	\$210.00
			contractor questions with curb, verify grades			
10/27/2023	Caleb Neff	008:	Administration	3.50	\$95.00	\$332.50
			Working on Change order 002 and figuring out grading problem with Joe, Brad, and Jesse			
10/18/2023	Trent Powers	004:	Drafting	2.00	\$105.00	\$210.00
<b>TOTAL SERVICES:</b>				<b>8.50</b>		<b>\$847.50</b>
<b>EXPENSES</b>						
11/6/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$559.99	\$559.99
			20-0076-A			
			JCW 2023-009			
			*phone calls, admin, change orders, meetings			
<b>TOTAL EXPENSES:</b>				<b>1.00</b>		<b>\$559.99</b>
<b>TOTAL SERVICES FOR 20-0076-A - Construction Administration:</b>				<b>8.50</b>		<b>\$847.50</b>
<b>TOTAL EXPENSES FOR 20-0076-A - Construction Administration:</b>				<b>1.00</b>		<b>\$559.99</b>
<b>20-0076-A - Construction Observation</b>						
<b>SERVICES</b>						
11/3/2023	Matt Chamberlain	007:	Observation	6.75	\$95.00	\$641.25
			observation w/gps			
11/3/2023	Matt Chamberlain	007:	Observation	0.25	\$95.00	\$23.75
			observation w/gps			
11/2/2023	Matt Chamberlain	007:	Observation	2.00	\$95.00	\$190.00
			finish reports and watch video of new san main			
11/1/2023	Matt Chamberlain	007:	Observation	7.25	\$95.00	\$688.75
			observation w/ gps			
10/31/2023	Matt Chamberlain	007:	Observation	10.25	\$95.00	\$973.75
			observation w/ gps			
10/30/2023	Matt Chamberlain	007:	Observation	10.25	\$95.00	\$973.75
			observation w/gps			
10/27/2023	Matt Chamberlain	007:	Observation	7.00	\$95.00	\$665.00

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
			observation w/gps			
10/26/2023	Matt Chamberlain	007:	Observation	3.75	\$95.00	\$356.25
			observation w/gps			
10/26/2023	Matt Chamberlain	007:	Observation	1.25	\$95.00	\$118.75
			observation w/gps			
10/25/2023	Matt Chamberlain	007:	Observation	12.25	\$95.00	\$1,163.75
			observation w/gps			
10/24/2023	Matt Chamberlain	007:	Observation	7.00	\$95.00	\$665.00
			observation w/gps			
10/23/2023	Matt Chamberlain	007:	Observation	11.00	\$95.00	\$1,045.00
			observation w/gps			
10/19/2023	Matt Chamberlain	007:	Observation	6.00	\$95.00	\$570.00
			observation w/ gps			
10/19/2023	Matt Chamberlain	007:	Observation	5.50	\$95.00	\$522.50
			observation w/ gps			
10/18/2023	Matt Chamberlain	007:	Observation	12.75	\$95.00	\$1,211.25
			observation w/ gps			
10/17/2023	Matt Chamberlain	007:	Observation	11.50	\$95.00	\$1,092.50
			observation w gps			
10/16/2023	Matt Chamberlain	007:	Observation	9.75	\$95.00	\$926.25
			observation w gps			
TOTAL SERVICES:				124.50		\$11,827.50
<b>EXPENSES</b>						
11/3/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.62	\$21.70
		108				
11/1/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.62	\$21.70
		108				
11/1/2023	Jesse Lewter	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	43.00	\$0.62	\$26.66
		NW Quad Punchlist				
10/31/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
10/30/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
10/27/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
10/26/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.62	\$21.70
		108				
10/25/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
10/24/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.62	\$21.70
		108				
10/23/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
10/19/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
10/18/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
10/17/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
10/16/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
TOTAL EXPENSES:				813.00		\$504.06
TOTAL SERVICES FOR 20-0076-A - Construction Observation:				124.50		\$11,827.50
TOTAL EXPENSES FOR 20-0076-A - Construction Observation:				813.00		\$504.06
<b>20-0076-A - Construction Staking</b>						
<b>SERVICES</b>						
10/24/2023	Tim Young	033:	Staking-General	7.00	\$145.00	\$1,015.00
			worked with jarred, staked and graded curb on n. howell st			
10/24/2023	Jarred La Rose	033:	Staking-General	7.00	\$0.00	\$0.00
			Stake curb with Tim			
10/23/2023	Mike Van Fossen	008:	Administration	0.75	\$130.00	\$97.50
			ADDRESSING CONTRACTOR'S CLAIM THAT WE WERE SUPPOSED TO HAVE CURB STAKED BY THIS MORNING. ARRANGING TO MAKE THAT HAPPEN TOMORROW.			
TOTAL SERVICES:				14.75		\$1,112.50
<b>EXPENSES</b>						
10/24/2023	Tim Young	MilesCompany:	Reimb.Mileage - Project	60.00	\$0.62	\$37.20
		truck 119				
TOTAL EXPENSES:				60.00		\$37.20
TOTAL SERVICES FOR 20-0076-A - Construction Staking:				14.75		\$1,112.50

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
TOTAL EXPENSES FOR 20-0076-A - Construction Staking:				60.00		\$37.20
<b>20-0076-A - Consulting/Services</b>						
<b>SERVICES</b>						
10/30/2023	Jesse Lewter	004:	Drafting	3.00	\$105.00	\$315.00
			curb emails, review plans, calls with chamberlin			
10/17/2023	Trent Powers	004:	Drafting	1.00	\$105.00	\$105.00
TOTAL SERVICES:				4.00		\$420.00
TOTAL SERVICES FOR 20-0076-A - Consulting/Services:				4.00		\$420.00
<b>20-0076-A - Design</b>						
<b>SERVICES</b>						
10/23/2023	Trent Powers	004:	Drafting	6.00	\$105.00	\$630.00
10/20/2023	Jesse Lewter	004:	Drafting	2.00	\$105.00	\$210.00
			as-built setup, meet don, emails			
TOTAL SERVICES:				8.00		\$840.00
TOTAL SERVICES FOR 20-0076-A - Design:				8.00		\$840.00
<b>20-0076-A - Survey</b>						
<b>SERVICES</b>						
10/12/2023	Mat Lothamer	033:	Staking-General	3.00	\$0.00	\$0.00
			With Justin young			
10/12/2023	Justin Young	033:	Staking-General	3.00	\$145.00	\$435.00
			Worked w Matt Lothamer in Pinckney storm staking sewer n Howell reconstruct			
TOTAL SERVICES:				6.00		\$435.00
TOTAL SERVICES FOR 20-0076-A - Survey:				6.00		\$435.00
GRAND TOTAL BILLABLE SERVICES :				165.75		\$15,482.50
GRAND TOTAL BILLABLE EXPENSES :				874.00		\$1,101.25





## JW CivilWorks, LLC

312 North Street Ste. C  
Mason, MI 48854, United States  
Tel: 517-204-2178  
joe@jwcivilworks.com

## INVOICE

Wolverine Engineers & Surveyors, Inc.  
312 North Street  
Mason, MI 48854

INVOICE DATE: 11/1/2023  
INVOICE NO: 2023084  
BILLING THROUGH: 11/1/2023

### 2023-009 - Village of Pinckney - N Howell Street Reconstruction - Livingston Co., MI A1.06 Construction Phase

Managed By: Joseph C White

20-0076-A

#### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/16/2023	Joseph White	Phone Calls <i>Phone calls with Matt C, Dustin, Caleb, and Brad to discuss watermain/storm conflict near CB 34</i>	0.75		
10/27/2023	Joseph White	Administration <i>Phone calls with Brad and Matt, and discussion with Caleb regarding the need to remove additional HMA on Putnam Street</i>	1.00		
10/27/2023	Joseph White	Change Orders <i>Helped Caleb with Change Order questions</i>	0.25		
10/30/2023	Joseph White	Meeting-Field/Office <i>Meeting with Matt and Rick to discuss drainage issues at bumpout on Putnam Street</i>	1.00		
11/1/2023	Joseph White	Meeting-Field/Office <i>Site visit</i>	0.50		
TOTAL SERVICES			3.50		

This invoice is due on 12/1/2023



# 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: 11/9/2023  
INVOICE NO: 20230739  
BILLING THROUGH: 11/6/2023

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

Managed By: Jesse A Lewter

\*Time incurred to date for design and change orders

#### 20-0076-C - DESIGN

TITLE	HOURS	RATE	AMOUNT
Engineer III	8.00	\$105.00	\$840.00
TOTAL SERVICES		8.00	\$840.00
TOTAL ( Design )		8.00	\$840.00

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

TITLE	HOURS	RATE	AMOUNT
Engineer III	1.00	\$105.00	\$105.00
Tech. III	2.75	\$95.00	\$261.25
TOTAL SERVICES		3.75	\$366.25
TOTAL ( Construction Administration )		3.75	\$366.25

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$40.00
TOTAL EXPENSES		\$40.00
SUBTOTAL		\$1,246.25
AMOUNT DUE THIS INVOICE		\$1,246.25

This invoice is due on 12/9/2023

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 : 20230739

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>20-0076-C - Design</b>						
<b>SERVICES</b>						
11/1/2023	Jesse Lewter	008:	Administration	1.00	\$105.00	\$105.00
			closeioyut final			
10/24/2023	Jesse Lewter	004:	Drafting	1.00	\$105.00	\$105.00
			ramp design plan			
10/18/2023	Jesse Lewter	004:	Drafting	2.00	\$105.00	\$210.00
			Ramp design			
10/11/2023	Jesse Lewter	004:	Drafting	4.00	\$105.00	\$420.00
			sidewalk ramp design			
<b>TOTAL SERVICES:</b>				<b>8.00</b>		<b>\$840.00</b>
<b>TOTAL SERVICES FOR 20-0076-C - Design:</b>				<b>8.00</b>		<b>\$840.00</b>
<b>20-0076-C - Construction Administration</b>						
<b>SERVICES</b>						
11/2/2023	Caleb Neff	008:	Administration	0.25	\$95.00	\$23.75
			Uploading final pay estimate into DocExpress			
11/1/2023	Caleb Neff	008:	Administration	1.50	\$95.00	\$142.50
			Working on final pay estimate, out for signatures			
10/19/2023	Caleb Neff	008:	Administration	1.00	\$95.00	\$95.00
			Approving Change order 003, corresponding with CDH about getting surety letter for retainage release			
10/19/2023	Jesse Lewter	025:	Change Orders	1.00	\$105.00	\$105.00
			change order 003, project closeout			
<b>TOTAL SERVICES:</b>				<b>3.75</b>		<b>\$366.25</b>
<b>EXPENSES</b>						
11/6/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$40.00	\$40.00
			20-0076-C JCW 2023-011 *change orders			
<b>TOTAL EXPENSES:</b>				<b>1.00</b>		<b>\$40.00</b>
<b>TOTAL SERVICES FOR 20-0076-C - Construction Administration:</b>				<b>3.75</b>		<b>\$366.25</b>

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
TOTAL EXPENSES FOR 20-0076-C - Construction Administration:				1.00		\$40.00
GRAND TOTAL BILLABLE SERVICES :				11.75		\$1,206.25
GRAND TOTAL BILLABLE EXPENSES :				1.00		\$40.00



## JW CivilWorks, LLC

312 North Street Ste. C  
Mason, MI 48854, United States  
Tel: 517-204-2178  
joe@jwcivilworks.com

## INVOICE

Wolverine Engineers & Surveyors, Inc.  
312 North Street  
Mason, MI 48854

INVOICE DATE: 11/1/2023  
INVOICE NO: 2023085  
BILLING THROUGH: 11/1/2023

### 2023-011 - Village of Pinckney - 2022 Sidewalk Replacement - Livingston Co., MI A1.07 Post-Construction Phase

Managed By: Joseph C White

20-0076-C

#### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/19/2023	Joseph White	Change Orders <i>Answered questions from Caleb regarding final pay estimate and balancing change order</i>	0.25		
TOTAL SERVICES			0.25		

This invoice is due on 12/1/2023



# 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: 11/9/2023  
INVOICE NO: 20230740  
BILLING THROUGH: 11/9/2023

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

Managed By: Jesse A Lewter

\*Time incurred to date for administration, observation, pay requests, and meetings

#### 21-0084 - CONSTRUCTION ADMINISTRATION

TITLE	HOURS	RATE	AMOUNT
Engineer III	1.00	\$105.00	\$105.00
Tech. III	9.25	\$95.00	\$878.75
<b>TOTAL SERVICES</b>	<b>10.25</b>		<b>\$983.75</b>
<b>TOTAL ( Construction Administration )</b>	<b>10.25</b>		<b>\$983.75</b>

#### 21-0084 - CONSTRUCTION OBSERVATION

TITLE	HOURS	RATE	AMOUNT
Resident Project Representative (RPR)	30.25	\$110.00	\$3,327.50
<b>TOTAL SERVICES</b>	<b>30.25</b>		<b>\$3,327.50</b>
<b>TOTAL ( Construction Observation )</b>	<b>30.25</b>		<b>\$3,327.50</b>

#### 21-0084 - CONSULTING/SERVICES

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 ( Consulting/Services )</b>	<b>4.00</b>		<b>\$420.00</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$8,823.49
<b>TOTAL EXPENSES</b>		<b>\$8,823.49</b>
	<b>SUBTOTAL</b>	<b>\$13,554.74</b>
	<b>AMOUNT DUE THIS INVOICE</b>	<b>\$13,554.74</b>

This invoice is due on 12/9/2023



## 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: 11/9/2023  
INVOICE NO: 20230740  
BILLING THROUGH: 11/9/2023

**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 : 20230740

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>21-0084 - Construction Administration</b>						
<b>SERVICES</b>						
11/9/2023	Caleb Neff	008:	Administration	0.25	\$95.00	\$23.75
			Sending Jill signed documents for signature			
11/8/2023	Caleb Neff	008:	Administration	4.00	\$95.00	\$380.00
			Generating Pay Estimate 012 and Change Order 003 - balancing items			
11/7/2023	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Reviewing IDR's			
10/31/2023	Caleb Neff	008:	Administration	4.50	\$95.00	\$427.50
			Going through discrepancy reports, trying to get final quantities worked out.			
10/26/2023	Jesse Lewter	024:	Soil Borings	0.50	\$105.00	\$52.50
			billing invoicing, email			
10/10/2023	Jesse Lewter	027:	Pay Requests	0.50	\$105.00	\$52.50
			pay item questions, meet caleb			
<b>TOTAL SERVICES:</b>				<b>10.25</b>		<b>\$983.75</b>
<b>TOTAL SERVICES FOR 21-0084 - Construction Administration:</b>				<b>10.25</b>		<b>\$983.75</b>
<b>21-0084 - Construction Observation</b>						
<b>SERVICES</b>						
11/3/2023	Matt Chamberlain	007:	Observation	4.00	\$110.00	\$440.00
			observation w/gps			
11/2/2023	Matt Chamberlain	026:	Record Drawing	2.50	\$110.00	\$275.00
			start working on record drawing			
11/1/2023	Matt Chamberlain	007:	Observation	2.00	\$110.00	\$220.00
			punchlist			
10/26/2023	Matt Chamberlain	007:	Observation	5.75	\$110.00	\$632.50
			observation w/gps			
10/24/2023	Matt Chamberlain	007:	Observation	6.00	\$110.00	\$660.00
			observation w/gps			
10/11/2023	Mat Lothamer	007:	Observation	10.00	\$110.00	\$1,100.00
			Sidewalk installation unadilla			
<b>TOTAL SERVICES:</b>				<b>30.25</b>		<b>\$3,327.50</b>
<b>EXPENSES</b>						



# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
11/3/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.00	\$0.00
		108				
11/1/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.00	\$0.00
		108				
10/26/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.00	\$0.00
		108				
10/24/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.00	\$0.00
		108				
TOTAL SERVICES FOR 21-0084 - Construction Observation:				30.25		\$3,327.50
<b>21-0084 - Consulting/Services</b>						
<b>SERVICES</b>						
11/1/2023	Jesse Lewter	011:	Meeting-Field/Office	3.00	\$105.00	\$315.00
			site walk, punchlist			
10/25/2023	Jesse Lewter	027:	Pay Requests	0.50	\$105.00	\$52.50
			pay requests/approval emails			
10/18/2023	Jesse Lewter	027:	Pay Requests	0.50	\$105.00	\$52.50
			pay estimate review			
TOTAL SERVICES:				4.00		\$420.00
<b>EXPENSES</b>						
10/26/2023	Driesenga & Associates, Inc.	Prof.Serv.:	Outside Professional Services	1.00	\$8,343.50	\$8,343.50
			Materials Testing 8/21-9/24/23			
TOTAL EXPENSES:				1.00		\$8,343.50
TOTAL SERVICES FOR 21-0084 - Consulting/Services:				4.00		\$420.00
TOTAL EXPENSES FOR 21-0084 - Consulting/Services:				1.00		\$8,343.50
<b>21-0084 - Outside Professional Services</b>						
<b>EXPENSES</b>						
11/6/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$399.99	\$399.99
			21-0084 POST CONSTRUCTION PHASE			
			JCW 2023-014			
			*phone calls & meetings			
11/6/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$80.00	\$80.00

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
		21-0084 - CONSTRUCTION PHASE JCW 2023-014 *phone calls				
TOTAL EXPENSES:				2.00		\$479.99
TOTAL EXPENSES FOR 21-0084 - Outside Professional Services:				2.00		\$479.99
GRAND TOTAL BILLABLE SERVICES :				44.50		\$4,731.25
GRAND TOTAL BILLABLE EXPENSES :				143.00		\$8,823.49



## JW CivilWorks, LLC

312 North Street Ste. C  
Mason, MI 48854, United States  
Tel: 517-204-2178  
joe@jwcivilworks.com

## INVOICE

Wolverine Engineers & Surveyors, Inc.  
312 North Street  
Mason, MI 48854

INVOICE DATE: 11/1/2023  
INVOICE NO: 2023086  
BILLING THROUGH: 11/1/2023

### 2023-014 - Village of Pinckney - NW Quadrant Water System Extension - Livingston Co., MI A1.06 Construction Phase

Managed By: Joseph C White

21-0084

#### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/11/2023	Joseph White	Phone Calls <i>Phone call with Brad to discuss 2" electrofusion saddle and project status</i>	0.25		
10/12/2023	Joseph White	Phone Calls <i>Phone call with Dustin and text to Dustin and Brad regarding electrofusion saddle</i>	0.25		
TOTAL SERVICES			0.50		

This invoice is due on 12/1/2023



## JW CivilWorks, LLC

312 North Street Ste. C  
Mason, MI 48854, United States  
Tel: 517-204-2178  
joe@jwcivilworks.com

## INVOICE

Wolverine Engineers & Surveyors, Inc.  
312 North Street  
Mason, MI 48854

INVOICE DATE: 11/1/2023  
INVOICE NO: 2023087  
BILLING THROUGH: 11/1/2023

### 2023-014 - Village of Pinckney - NW Quadrant Water System Extension - Livingston Co., MI A1.07 Post-Construction Phase

Managed By: Joseph C White

21-0084

#### PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
9/20/2023	Joseph White	Phone Calls <i>Phone calls with Scott Brayton and Matt C to discuss rubberized expansion and then directed Caleb to send Scott excerpts of spec book specifying rubberized expansion</i>	0.25		
9/21/2023	Joseph White	Phone Calls <i>Phone calls with Brad and Dustin re: fiber expansion in curb</i>	0.25		
9/25/2023	Joseph White	Phone Calls <i>Phone calls with Brad and Dustin regarding HDPE saddles</i>	0.25		
9/26/2023	Joseph White	Phone Calls <i>Phone call with Mike Hughes re: HDPE saddles</i>	0.25		
11/1/2023	Joseph White	Meeting-Field/Office <i>Punch list walkthrough</i>	1.50		
TOTAL SERVICES			2.50		

This invoice is due on 12/1/2023