



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: 12/6/2023
INVOICE NO: 20230798
BILLING THROUGH: 12/6/2023

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

20-0076-A - CONSTRUCTION ADMINISTRATION

TITLE	HOURS	RATE	AMOUNT
Engineer III	0.50	\$105.00	\$52.50
Tech. III	5.75	\$95.00	\$546.25
TOTAL SERVICES	6.25		\$598.75
TOTAL (Construction Administration)	6.25		\$598.75

20-0076-A - CONSTRUCTION OBSERVATION

TITLE	HOURS	RATE	AMOUNT
Engineer III	2.00	\$105.00	\$210.00
Tech. III	26.25	\$95.00	\$2,493.75
TOTAL SERVICES	28.25		\$2,703.75
TOTAL (Construction Observation)	28.25		\$2,703.75

20-0076-A - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	1.00	\$105.00	\$105.00
Tech. III	7.00	\$95.00	\$665.00
TOTAL SERVICES	8.00		\$770.00
TOTAL (Consulting/Services)	8.00		\$770.00

20-0076-A - DESIGN

TITLE	HOURS	RATE	AMOUNT
Engineer III	1.00	\$105.00	\$105.00
TOTAL SERVICES	1.00		\$105.00
TOTAL (Design)	1.00		\$105.00

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
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BILLING THROUGH: 12/6/2023

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$86.80
Prof.Serv.:	Outside Professional Services	\$9,414.08
TOTAL EXPENSES		\$9,500.88
SUBTOTAL		\$13,678.38
AMOUNT DUE THIS INVOICE		\$13,678.38

This invoice is due on 1/5/2024

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 : 20230798

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
20-0076-A - Construction Administration						
SERVICES						
12/5/2023	Caleb Neff	008:	Administration	0.75	\$95.00	\$71.25
			Getting change order and pay estimates finished and out for signatures			
12/4/2023	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Corresponding with Brad and Matt, trying to figure out quantities for sewer cleaning and video taping			
11/27/2023	Caleb Neff	008:	Administration	1.50	\$95.00	\$142.50
			Going over Brad's latest discrepancy report			
11/20/2023	Jesse Lewter	008:	Administration	0.50	\$105.00	\$52.50
			N. Howell invoicing, contact dawn			
11/16/2023	Caleb Neff	008:	Administration	0.25	\$95.00	\$23.75
			Uploading approved estimate and contract mod into docexpress/appia			
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	2.00	\$95.00	\$190.00
			Generating Pay Estimate 002 and Change Order 002			
11/7/2023	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Reviewing IDR's			
TOTAL SERVICES:				6.25		\$598.75
TOTAL SERVICES FOR 20-0076-A - Construction Administration:				6.25		\$598.75
20-0076-A - Construction Observation						
SERVICES						
11/16/2023	Matt Chamberlain	007:	Observation	11.25	\$95.00	\$1,068.75
			observation w/gps			
11/15/2023	Matt Chamberlain	007:	Observation	4.00	\$95.00	\$380.00
			observation w/gps			
11/7/2023	Matt Chamberlain	007:	Observation	5.00	\$95.00	\$475.00
			observation w/ gps			
11/7/2023	Jesse Lewter	011:	Meeting-Field/Office	2.00	\$105.00	\$210.00
			meeting on site, CB questions and water birdbath in asphalt, dustin, C&D			
11/6/2023	Matt Chamberlain	007:	Observation	6.00	\$95.00	\$570.00

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
		observation w/ gps				
TOTAL SERVICES:				28.25		\$2,703.75
EXPENSES						
11/16/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
11/7/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.62	\$21.70
		108				
11/6/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.62	\$21.70
		108				
TOTAL EXPENSES:				140.00		\$86.80
TOTAL SERVICES FOR 20-0076-A - Construction Observation:				28.25		\$2,703.75
TOTAL EXPENSES FOR 20-0076-A - Construction Observation:				140.00		\$86.80
20-0076-A - Consulting/Services						
SERVICES						
11/28/2023	Matt Chamberlain	026:	Record Drawing	1.25	\$95.00	\$118.75
		Finish Lead Sheets				
11/21/2023	Matt Chamberlain	026:	Record Drawing	5.75	\$95.00	\$546.25
		worked on leads for sanitary services				
11/7/2023	Jesse Lewter	008:	Administration	1.00	\$105.00	\$105.00
		pull old IDR's and check hours billed vs. IDR's				
TOTAL SERVICES:				8.00		\$770.00
EXPENSES						
11/28/2023	Materials Testing Consultants, Inc.	Prof.Serv.:	Outside Professional Services	1.00	\$9,414.08	\$9,414.08
		10/1/23-10/31/23 Concrete Compression Nuclear Density Gauge				
TOTAL EXPENSES:				1.00		\$9,414.08
TOTAL SERVICES FOR 20-0076-A - Consulting/Services:				8.00		\$770.00
TOTAL EXPENSES FOR 20-0076-A - Consulting/Services:				1.00		\$9,414.08
20-0076-A - Design						
SERVICES						
11/15/2023	Jesse Lewter	004:	Drafting	1.00	\$105.00	\$105.00
		details for cb and conc area to contractor and matt				

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
			TOTAL SERVICES:	1.00		\$105.00
			TOTAL SERVICES FOR 20-0076-A - Design:	1.00		\$105.00
			GRAND TOTAL BILLABLE SERVICES :	43.50		\$4,177.50
			GRAND TOTAL BILLABLE EXPENSES :	141.00		\$9,500.88



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220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 12/6/2023
INVOICE NO: 20230799
BILLING THROUGH: 12/6/2023

20-0076-D - Village of Pinckney - Village Hall 2022 Parking Lot Reconstruction

Managed By: Jesse A Lewter

20-0076-D - 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-D - SURVEY

TITLE	HOURS	RATE	AMOUNT
2-Man Field Crew	4.00	\$145.00	\$580.00
Rodman - Field Crew	4.00	\$0.00	\$0.00
Tech. III	5.75	\$95.00	\$546.25
TOTAL SERVICES	13.75		\$1,126.25
TOTAL (Survey)	13.75		\$1,126.25

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$19.84
TOTAL EXPENSES		\$19.84
SUBTOTAL		\$1,241.09
AMOUNT DUE THIS INVOICE		\$1,241.09

This invoice is due on 1/5/2024

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Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20230799

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
20-0076-D - Construction Administration						
SERVICES						
8/15/2023	Caleb Neff	008:	Administration	1.00	\$95.00	\$95.00
			Getting access to and entering change orders and pay estimates into docexpress.			
TOTAL SERVICES:				1.00		\$95.00
TOTAL SERVICES FOR 20-0076-D - Construction Administration:				1.00		\$95.00
20-0076-D - Survey						
SERVICES						
11/17/2023	Don DuBois	031:	Survey-Drafting	1.00	\$95.00	\$95.00
			AS-BUILT DRAFTING FOR JESSE. SENT HIM THE DRAFT			
11/16/2023	Don DuBois	031:	Survey-Drafting	1.00	\$95.00	\$95.00
			AS-BUILT PARKING LOT			
11/6/2023	Don DuBois	004:	Drafting	3.75	\$95.00	\$356.25
			AS-BUILT OF PARKING LOT PER JESSE REQUEST			
9/25/2023	Mat Lothamer	001:	Survey-Field Measure	4.00	\$0.00	\$0.00
9/25/2023	Justin Young	001:	Survey-Field Measure	4.00	\$145.00	\$580.00
			Worked w Matt Lothamer on As-built for village hall new parking lot/curb.			
TOTAL SERVICES:				13.75		\$1,126.25
EXPENSES						
9/25/2023	Justin Young	MilesCompany:	Reimb.Mileage - Project	32.00	\$0.62	\$19.84
TOTAL EXPENSES:				32.00		\$19.84
TOTAL SERVICES FOR 20-0076-D - Survey:				13.75		\$1,126.25
TOTAL EXPENSES FOR 20-0076-D - Survey:				32.00		\$19.84
GRAND TOTAL BILLABLE SERVICES :				14.75		\$1,221.25
GRAND TOTAL BILLABLE EXPENSES :				32.00		\$19.84



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220 S. Howell
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INVOICE

INVOICE DATE: 12/6/2023
INVOICE NO: 20230800
BILLING THROUGH: 12/6/2023

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

Managed By: Jesse A Lewter

21-0084 - CONSTRUCTION ADMINISTRATION

TITLE	HOURS	RATE	AMOUNT
Tech. III	3.00	\$95.00	\$285.00
TOTAL SERVICES	3.00		\$285.00
TOTAL (Construction Administration)	3.00		\$285.00

21-0084 - CONSTRUCTION OBSERVATION

TITLE	HOURS	RATE	AMOUNT
Tech. III	13.50	\$95.00	\$1,282.50
TOTAL SERVICES	13.50		\$1,282.50
TOTAL (Construction Observation)	13.50		\$1,282.50

21-0084 - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	1.00	\$105.00	\$105.00
Tech. III	20.25	\$95.00	\$1,923.75
TOTAL SERVICES	21.25		\$2,028.75
TOTAL (Consulting/Services)	21.25		\$2,028.75

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$130.20
Prof.Serv.:	Outside Professional Services	\$3,343.25
TOTAL EXPENSES		\$3,473.45
	SUBTOTAL	\$7,069.70
	AMOUNT DUE THIS INVOICE	\$7,069.70

This invoice is due on 1/5/2024



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INVOICE

INVOICE DATE: 12/6/2023
INVOICE NO: 20230800
BILLING THROUGH: 12/6/2023

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Project Billing Doc

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Invoice Number In : 20230800

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
21-0084 - Construction Administration						
SERVICES						
12/5/2023	Caleb Neff	008:	Administration	0.75	\$95.00	\$71.25
			Getting Change Order and Pay Estimate finished and out for signatures			
12/4/2023	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Reviewing Machine Grading quantity and adding to IDR			
11/27/2023	Caleb Neff	008:	Administration	1.50	\$95.00	\$142.50
			Going over Brad's latest discrepancy report			
11/16/2023	Caleb Neff	008:	Administration	0.25	\$95.00	\$23.75
			Uploading approved estimate and contract mod into docexpress/appia			
11/8/2023	Jesse Lewter	012:Accounting	Accounting Dept. Services	0.50	\$105.00	\$0.00
			review change orders, talk Caleb			
TOTAL SERVICES:				3.50		\$285.00
TOTAL SERVICES FOR 21-0084 - Construction Administration:				3.50		\$285.00
21-0084 - Construction Observation						
SERVICES						
11/8/2023	Matt Chamberlain	011:	Meeting-Field/Office	2.50	\$95.00	\$237.50
			meeting with Dustin, Jesse, and McKearney asphalt.			
11/7/2023	Matt Chamberlain	007:	Observation	5.00	\$95.00	\$475.00
			observation w/ gps			
11/6/2023	Matt Chamberlain	007:	Observation	6.00	\$95.00	\$570.00
			observation w/ gps			
TOTAL SERVICES:				13.50		\$1,282.50
EXPENSES						
11/15/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
11/8/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
11/7/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.62	\$21.70
		108				
11/6/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.62	\$21.70

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
		108				
TOTAL EXPENSES:				210.00		\$130.20
TOTAL SERVICES FOR 21-0084 - Construction Observation:				13.50		\$1,282.50
TOTAL EXPENSES FOR 21-0084 - Construction Observation:				210.00		\$130.20
21-0084 - Consulting/Services						
SERVICES						
11/27/2023	Matt Chamberlain	026:	Record Drawing	3.25	\$95.00	\$308.75
			Finish Lead Sheets and PDFS. Sort Photos			
11/17/2023	Matt Chamberlain	026:	Record Drawing	5.00	\$95.00	\$475.00
			Finish water lead sheets			
11/14/2023	Matt Chamberlain	026:	Record Drawing	5.50	\$95.00	\$522.50
			worked on lead sheets			
11/13/2023	Matt Chamberlain	026:	Record Drawing	6.50	\$95.00	\$617.50
			Worked on reducing measure downs for as built final elevations, started lead sheets for water services.			
11/8/2023	Jesse Lewter	008:	Administration	1.00	\$105.00	\$105.00
			review old time and IDR's, print and compare with billing			
TOTAL SERVICES:				21.25		\$2,028.75
EXPENSES						
11/28/2023	Driesenga & Associates, Inc.	Prof.Serv.:	Outside Professional Services	1.00	\$3,253.25	\$3,253.25
			Materials Testing 9/25/23-10/22/23			
TOTAL EXPENSES:				1.00		\$3,253.25
TOTAL SERVICES FOR 21-0084 - Consulting/Services:				21.25		\$2,028.75
TOTAL EXPENSES FOR 21-0084 - Consulting/Services:				1.00		\$3,253.25
21-0084 - Outside Professional Services						
EXPENSES						
12/5/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$90.00	\$90.00
			21-0084 JCW 2023-014 *change orders & phone calls			
TOTAL EXPENSES:				1.00		\$90.00
TOTAL EXPENSES FOR 21-0084 - Outside Professional Services:				1.00		\$90.00
GRAND TOTAL BILLABLE SERVICES :				38.25		\$3,596.25
GRAND TOTAL BILLABLE EXPENSES :				212.00		\$3,473.45



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: 12/5/2023
INVOICE NO: 2023106
BILLING THROUGH: 11/30/2023

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

Managed By: Joseph C White

WESI 21-0084

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
11/8/2023	Joseph White	Change Orders <i>Helped Caleb with change order questions</i>	0.50		
11/8/2023	Joseph White	Phone Calls <i>Phone call with Brad and Caleb regarding change order and reducing retainage</i>	0.25		
TOTAL SERVICES			0.75		

This invoice is due on 1/4/2024



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INVOICE

INVOICE DATE: 12/6/2023
INVOICE NO: 20230801
BILLING THROUGH: 12/6/2023

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

Managed By: Jesse A Lewter

23-0027 - DESIGN - 02

TITLE	HOURS	RATE	AMOUNT
Engineer III	6.50	\$105.00	\$682.50
TOTAL SERVICES	6.50		\$682.50
TOTAL (Design - 02)	6.50		\$682.50

23-0027 - CONSULTING/SERVICES - 08

TITLE	HOURS	RATE	AMOUNT
Engineer III	1.00	\$105.00	\$105.00
TOTAL SERVICES	1.00		\$105.00
TOTAL (Consulting/Services - 08)	1.00		\$105.00

23-0027 - SURVEY - 06

TITLE	HOURS	RATE	AMOUNT
2-Man Field Crew	6.00	\$145.00	\$870.00
Tech. III	2.00	\$95.00	\$190.00
TOTAL SERVICES	8.00		\$1,060.00
TOTAL (Survey - 06)	8.00		\$1,060.00

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$708.20
TOTAL EXPENSES		\$708.20
	SUBTOTAL	\$2,555.70
	AMOUNT DUE THIS INVOICE	\$2,555.70

This invoice is due on 1/5/2024



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INVOICE

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Project Billing Doc

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Invoice Number In : 20230801

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
23-0027 - Design - 02						
SERVICES						
11/29/2023	Jesse Lewter	004:	Drafting	6.00	\$105.00	\$630.00
			existing site information, research old files and building design			
11/7/2023	Jesse Lewter	004:	Drafting	0.50	\$105.00	\$52.50
			well ex topo, emails			
TOTAL SERVICES:				6.50		\$682.50
TOTAL SERVICES FOR 23-0027 - Design - 02:				6.50		\$682.50
23-0027 - Consulting/Services - 08						
SERVICES						
11/29/2023	Jesse Lewter	008:	Administration	1.00	\$105.00	\$105.00
			status update			
TOTAL SERVICES:				1.00		\$105.00
EXPENSES						
11/7/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$200.00	\$200.00
			23-0027 JCW 2023-025 *phone calls			
11/6/2023	WilliamsWk	Prof.Serv.:	Outside Professional Services	1.00	\$508.20	\$508.20
			Continued correspondence and design backup with EGLE regarding Well Capacity and adverse resource impact results			
TOTAL EXPENSES:				2.00		\$708.20
TOTAL SERVICES FOR 23-0027 - Consulting/Services - 08:				1.00		\$105.00
TOTAL EXPENSES FOR 23-0027 - Consulting/Services - 08:				2.00		\$708.20
23-0027 - Survey - 06						
SERVICES						
10/26/2023	Matt Kunkel	004:	Drafting	2.00	\$95.00	\$190.00
			process topo			
10/25/2023	Matt Kunkel	001:	Survey-Field Measure	6.00	\$145.00	\$870.00
			topo with austin k			

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
			TOTAL SERVICES:	8.00		\$1,060.00
			TOTAL SERVICES FOR 23-0027 - Survey - 06:	8.00		\$1,060.00
			GRAND TOTAL BILLABLE SERVICES :	15.50		\$1,847.50
			GRAND TOTAL BILLABLE EXPENSES :	2.00		\$708.20



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: 2023091
BILLING THROUGH: 11/1/2023

2023-025 - Village of Pinckney - Production well Capacity Expansion Livingston Co., MI A1.01 Consulting

Managed By: Joseph C White

23-0027

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
10/5/2023	Joseph White	Phone Calls <i>Phone calls with Dan Whalen and Jesse regarding email from Travis Bauer with EGLE</i>	0.50		
10/16/2023	Joseph White	Phone Calls <i>Phone call with Dustin and Dan Whalen to discuss Well #3</i>	0.50		
10/19/2023	Joseph White	Phone Calls <i>Coordinated with Mike and Jesse to topo wellfield site</i>	0.25		
TOTAL SERVICES			1.25		

This invoice is due on 12/1/2023