



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: 1/17/2024
INVOICE NO: 20240036
BILLING THROUGH: 1/17/2024

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	5.00	\$95.00	\$475.00
TOTAL SERVICES	5.50		\$527.50
TOTAL (Construction Administration)	5.50		\$527.50

20-0076-A - CONSTRUCTION OBSERVATION

TITLE	HOURS	RATE	AMOUNT
Tech. III	3.75	\$95.00	\$356.25
TOTAL SERVICES	3.75		\$356.25
TOTAL (Construction Observation)	3.75		\$356.25

20-0076-A - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Tech. III	2.25	\$95.00	\$213.75
TOTAL SERVICES	2.25		\$213.75
TOTAL (Consulting/Services)	2.25		\$213.75

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$43.40
Prof.Serv.:	Outside Professional Services	\$2,611.95
TOTAL EXPENSES		\$2,655.35
	SUBTOTAL	\$3,752.85
	AMOUNT DUE THIS INVOICE	\$3,752.85

This invoice is due on 2/16/2024



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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 : 20240036

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
20-0076-A - Construction Administration						
SERVICES						
1/16/2024	Caleb Neff	008:	Administration	1.00	\$95.00	\$95.00
			Generating Change Order 004 and re submitting Pay Estimate 004			
1/15/2024	Matt Chamberlain	035:	Research Documents	0.50	\$95.00	\$47.50
			Looked into televising quantity after Brad for C and D called.			
1/12/2024	Caleb Neff	008:	Administration	2.00	\$95.00	\$190.00
			Generating Pay Estimate 004			
12/14/2023	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Uploading approved pay estimate and change order			
12/8/2023	Caleb Neff	008:	Administration	1.00	\$95.00	\$95.00
			Uploading testing documents to Doc Express from MTC			
12/5/2023	Jesse Lewter	027:	Pay Requests	0.50	\$105.00	\$52.50
			pay estimate 003			
TOTAL SERVICES:				5.50		\$527.50
TOTAL SERVICES FOR 20-0076-A - Construction Administration:				5.50		\$527.50
20-0076-A - Construction Observation						
SERVICES						
12/13/2023	Matt Chamberlain	028:	Report-Writing	0.25	\$95.00	\$23.75
			I could not enter IDR for yesterday. Appia would not let me. So I passed along my notes from the field with quantities to Caleb so he could enter them.			
12/12/2023	Matt Chamberlain	007:	Observation	3.50	\$95.00	\$332.50
			Observation			
TOTAL SERVICES:				3.75		\$356.25
EXPENSES						
12/12/2023	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	70.00	\$0.62	\$43.40
		108				
TOTAL EXPENSES:				70.00		\$43.40
TOTAL SERVICES FOR 20-0076-A - Construction Observation:				3.75		\$356.25
TOTAL EXPENSES FOR 20-0076-A - Construction Observation:				70.00		\$43.40
20-0076-A - Consulting/Services						
SERVICES						

Wolverine Engineers & Surveyors, Inc

Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
1/16/2024	Matt Chamberlain	026:	Record Drawing	1.50	\$95.00	\$142.50
			Added dimensions to trace boxes, upload lead sheets to doc express			
12/19/2023	Matt Chamberlain	026:	Record Drawing	0.75	\$95.00	\$71.25
			Brought in points from C and D Hughes for record storm and sanitary.			
TOTAL SERVICES:				2.25		\$213.75
EXPENSES						
12/19/2023	Materials Testing Consultants, Inc.	Prof.Serv.:	Outside Professional Services	1.00	\$2,611.95	\$2,611.95
			11/1-11/30/23 Construction Material Testing Nuclear Density			
TOTAL EXPENSES:				1.00		\$2,611.95
TOTAL SERVICES FOR 20-0076-A - Consulting/Services:				2.25		\$213.75
TOTAL EXPENSES FOR 20-0076-A - Consulting/Services:				1.00		\$2,611.95
GRAND TOTAL BILLABLE SERVICES :				11.50		\$1,097.50
GRAND TOTAL BILLABLE EXPENSES :				71.00		\$2,655.35



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INVOICE

INVOICE DATE: 1/17/2024
INVOICE NO: 20240037
BILLING THROUGH: 1/17/2024

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

Managed By: Jesse A Lewter

21-0084 - CONSTRUCTION ADMINISTRATION

TITLE	HOURS	RATE	AMOUNT
Engineer III	1.00	\$105.00	\$105.00
Tech. III	0.50	\$95.00	\$47.50
TOTAL SERVICES	1.50		\$152.50
TOTAL (Construction Administration)	1.50		\$152.50

21-0084 - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Tech. III	13.00	\$95.00	\$1,235.00
TOTAL SERVICES	13.00		\$1,235.00
TOTAL (Consulting/Services)	13.00		\$1,235.00
SUBTOTAL			\$1,387.50
AMOUNT DUE THIS INVOICE			\$1,387.50

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21-0084 - Construction Administration						
SERVICES						
12/14/2023	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Uploading approved pay estimate and change order			
12/5/2023	Jesse Lewter	025:	Change Orders	0.50	\$105.00	\$52.50
			change order 004			
12/5/2023	Jesse Lewter	027:	Pay Requests	0.50	\$105.00	\$52.50
			pay estimate 013			
TOTAL SERVICES:				1.50		\$152.50
TOTAL SERVICES FOR 21-0084 - Construction Administration:				1.50		\$152.50
21-0084 - Consulting/Services						
SERVICES						
1/15/2024	Matt Chamberlain	026:	Record Drawing	5.00	\$95.00	\$475.00
			worked on hydrant lead sheets			
1/12/2024	Matt Chamberlain	026:	Record Drawing	6.50	\$95.00	\$617.50
			WORKED ON LEAD SHEETS FOR TRACE BOXES AT HYDRANTS			
12/21/2023	Matt Chamberlain	026:	Record Drawing	1.50	\$95.00	\$142.50
			trying to finish up record drawing for forcemain and creating data for KJ to add to the GIS			
TOTAL SERVICES:				13.00		\$1,235.00
TOTAL SERVICES FOR 21-0084 - Consulting/Services:				13.00		\$1,235.00
GRAND TOTAL BILLABLE SERVICES :				14.50		\$1,387.50
GRAND TOTAL BILLABLE EXPENSES :						\$0.00