



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: 2/7/2024
INVOICE NO: 20240091
BILLING THROUGH: 2/7/2024

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

Managed By: Jesse A Lewter

18-0115 - CONSULTING/GENERAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer II	3.00	\$90.00	\$270.00
Engineer III	5.50	\$105.00	\$577.50
TOTAL SERVICES	8.50		\$847.50
TOTAL (Consulting/General Services)	8.50		\$847.50
		SUBTOTAL	\$847.50
		AMOUNT DUE THIS INVOICE	\$847.50

This invoice is due on 3/8/2024

TO PAY BY VISA/MC, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: <https://simplepay.basysiqpro.com/?id=62fa335a6e0451aed122db73>

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Project Billing Doc

FILTERS USED :

Invoice Number In : 20240091

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
18-0115 - Consulting/General Services						
SERVICES						
1/22/2024	Cody Griffin	073:	Bidding/Negotiating	1.00	\$90.00	\$90.00
			Reorganize bids spreadsheet and release to JL			
1/19/2024	Cody Griffin	073:	Bidding/Negotiating	2.00	\$90.00	\$180.00
			Develop spreadsheet for 8" to 12" changeorder			
1/18/2024	Jesse Lewter	056:	Engineers Estimate	1.00	\$105.00	\$105.00
			review marshall estimate with cody, compare info			
12/12/2023	Jesse Lewter	011:	Meeting-Field/Office	1.50	\$105.00	\$157.50
			plan review meeting with developer, julie, dustin			
11/29/2023	Jesse Lewter	038:	Plan Review	1.00	\$105.00	\$105.00
			Hugo questions, storm			
11/28/2023	Jesse Lewter	116:	Emails	1.50	\$105.00	\$157.50
			email response to developer, call Julie, plan review			
11/7/2023	Jesse Lewter	116:	Emails	0.50	\$105.00	\$52.50
			new submittal info, coordination Julie			
TOTAL SERVICES:				8.50		\$847.50
TOTAL SERVICES FOR 18-0115 - Consulting/General Services:				8.50		\$847.50
GRAND TOTAL BILLABLE SERVICES :				8.50		\$847.50
GRAND TOTAL BILLABLE EXPENSES :						\$0.00



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INVOICE

INVOICE DATE: 2/7/2024
INVOICE NO: 20240092
BILLING THROUGH: 2/7/2024

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
Tech. III	2.50	\$95.00	\$237.50
TOTAL SERVICES		2.50	\$237.50
TOTAL (Construction Administration)		2.50	\$237.50

20-0076-A - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	1.00	\$105.00	\$105.00
Tech. III	21.00	\$95.00	\$1,995.00
TOTAL SERVICES		22.00	\$2,100.00
TOTAL (Consulting/Services)		22.00	\$2,100.00

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$21.70
TOTAL EXPENSES		\$21.70
SUBTOTAL		\$2,359.20
AMOUNT DUE THIS INVOICE		\$2,359.20

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DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
20-0076-A - Construction Administration						
SERVICES						
2/6/2024	Caleb Neff	008:	Administration	1.00	\$95.00	\$95.00
			Generating Change order 005 and getting signature train started			
2/1/2024	Caleb Neff	008:	Administration	1.00	\$95.00	\$95.00
			Putting draft change order together for sidewalk work at NE Quad of M-36 and N Howell			
1/23/2024	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Uploading signed pay estimate and contract mod into DocExpress and Appia			
TOTAL SERVICES:				2.50		\$237.50
TOTAL SERVICES FOR 20-0076-A - Construction Administration:				2.50		\$237.50
20-0076-A - Consulting/Services						
SERVICES						
2/6/2024	Matt Chamberlain	026:	Record Drawing	2.75	\$95.00	\$261.25
			finish record drawing			
2/5/2024	Matt Chamberlain	026:	Record Drawing	7.00	\$95.00	\$665.00
			WORKED ON RECORD DRAWING			
2/2/2024	Matt Chamberlain	026:	Record Drawing	2.00	\$95.00	\$190.00
			worked on record drawing			
2/1/2024	Matt Chamberlain	026:	Record Drawing	6.50	\$95.00	\$617.50
			worked on record drawing, storm and sanitary pipe networks			
1/31/2024	Matt Chamberlain	026:	Record Drawing	2.25	\$95.00	\$213.75
			had to drive to pinckney to shoot final rim elevations			
1/30/2024	Matt Chamberlain	026:	Record Drawing	0.50	\$95.00	\$47.50
			edit lead sheets for Mike Hughes			
1/18/2024	Jesse Lewter	008:	Administration	0.50	\$105.00	\$52.50
			invoices			
8/9/2023	Jesse Lewter	008:	Administration	0.50	\$105.00	\$52.50
			invoicing			
TOTAL SERVICES:				22.00		\$2,100.00
EXPENSES						
1/31/2024	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:	35.00		\$21.70
			TOTAL SERVICES FOR 20-0076-A - Consulting/Services:	22.00		\$2,100.00
			TOTAL EXPENSES FOR 20-0076-A - Consulting/Services:	35.00		\$21.70
			GRAND TOTAL BILLABLE SERVICES :	24.50		\$2,337.50
			GRAND TOTAL BILLABLE EXPENSES :	35.00		\$21.70



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INVOICE

INVOICE DATE: 2/7/2024
INVOICE NO: 20240093
BILLING THROUGH: 2/7/2024

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

Managed By: Jesse A Lewter

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$3,561.25
TOTAL EXPENSES		\$3,561.25
SUBTOTAL		\$3,561.25
AMOUNT DUE THIS INVOICE		\$3,561.25

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Invoice Number In : 20240093

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
20-0076-C - Consulting/Services						
EXPENSES						
1/25/2024	Materials Testing Consultants, Inc.	Prof.Serv.:	Outside Professional Services	1.00	\$3,561.25	\$3,561.25
			Construction Materials Testing Concrete Compression			
TOTAL EXPENSES:				1.00		\$3,561.25
TOTAL EXPENSES FOR 20-0076-C - Consulting/Services:				1.00		\$3,561.25
GRAND TOTAL BILLABLE SERVICES :						\$0.00
GRAND TOTAL BILLABLE EXPENSES :				1.00		\$3,561.25



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INVOICE

INVOICE DATE: 2/7/2024
INVOICE NO: 20240094
BILLING THROUGH: 2/7/2024

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	2.25	\$95.00	\$213.75
TOTAL SERVICES		2.25	\$213.75
TOTAL (Construction Administration)		2.25	\$213.75

21-0084 - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	1.00	\$105.00	\$105.00
Tech. III	45.00	\$95.00	\$4,275.00
TOTAL SERVICES		46.00	\$4,380.00
TOTAL (Consulting/Services)		46.00	\$4,380.00

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$21.70
TOTAL EXPENSES		\$21.70
SUBTOTAL		\$4,615.45
AMOUNT DUE THIS INVOICE		\$4,615.45

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Wolverine Engineers & Surveyors, Inc

Project Billing Doc

FILTERS USED :

Invoice Number In : 20240094

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
21-0084 - Construction Administration						
SERVICES						
1/23/2024	Caleb Neff	008:	Administration	2.25	\$95.00	\$213.75
			Getting Mike and Dustin access to lead sheets and record drawings in DocExpress			
TOTAL SERVICES:				2.25		\$213.75
TOTAL SERVICES FOR 21-0084 - Construction Administration:				2.25		\$213.75
21-0084 - Consulting/Services						
SERVICES						
1/31/2024	Matt Chamberlain	026:	Record Drawing	1.75	\$95.00	\$166.25
			had to shoot sanitary rims that were adjusted last summer			
1/30/2024	Matt Chamberlain	026:	Record Drawing	2.75	\$95.00	\$261.25
			print record drawings and upload lead sheets to doc express			
1/29/2024	Matt Chamberlain	026:	Record Drawing	7.25	\$95.00	\$688.75
			finish record drawing			
1/26/2024	Matt Chamberlain	004:	Drafting	2.00	\$95.00	\$190.00
			worked on record drawings			
1/25/2024	Matt Chamberlain	004:	Drafting	8.00	\$95.00	\$760.00
			record drawing			
1/24/2024	Matt Chamberlain	004:	Drafting	8.00	\$95.00	\$760.00
			worked on record drawings			
1/23/2024	Matt Chamberlain	004:	Drafting	7.75	\$95.00	\$736.25
			record drawings			
1/19/2024	Matt Chamberlain	004:	Drafting	1.25	\$95.00	\$118.75
			worked on record drawing			
1/17/2024	Matt Chamberlain	026:	Record Drawing	6.25	\$95.00	\$593.75
			Worked on record drawing for watermain.			
12/22/2023	Jesse Lewter	116:	Emails	1.00	\$105.00	\$105.00
			turbidity questions from Linda			
TOTAL SERVICES:				46.00		\$4,380.00
EXPENSES						
1/31/2024	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	35.00	\$0.62	\$21.70
		108				

Wolverine Engineers & Surveyors, Inc
Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
TOTAL EXPENSES:				35.00		\$21.70
TOTAL SERVICES FOR 21-0084 - Consulting/Services:				46.00		\$4,380.00
TOTAL EXPENSES FOR 21-0084 - Consulting/Services:				35.00		\$21.70
GRAND TOTAL BILLABLE SERVICES :				48.25		\$4,593.75
GRAND TOTAL BILLABLE EXPENSES :				35.00		\$21.70



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INVOICE

INVOICE DATE: 2/7/2024
INVOICE NO: 20240095
BILLING THROUGH: 2/7/2024

23-0039 - Village of Pinckney - 2023 Miscellaneous Engineering

Managed By: Jesse A Lewter

23-0039 - CONSULTING/SERVICES - 08

TITLE	HOURS	RATE	AMOUNT
Engineer III	5.50	\$105.00	\$577.50
Tech. III	0.25	\$95.00	\$23.75
TOTAL SERVICES	5.75		\$601.25
TOTAL (Consulting/Services - 08)	5.75		\$601.25

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$40.00
TOTAL EXPENSES		\$40.00
	SUBTOTAL	\$641.25
	AMOUNT DUE THIS INVOICE	\$641.25

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Invoice Number In : 20240095

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
23-0039 - Consulting/Services - 08						
SERVICES						
12/13/2023	Matt Chamberlain	035:	Research Documents	0.25	\$95.00	\$23.75
			Found lead sheets for Mike Hughes from Pinckney. He had emailed asking for my assistance on a miss dig ticket. I found lead sheets he needed and sent them along.			
11/13/2023	Jesse Lewter	011:	Meeting-Field/Office	3.00	\$105.00	\$315.00
			Meeting Board, explain billing, review IDRs			
9/14/2023	Jesse Lewter	116:	Emails	1.00	\$105.00	\$105.00
			meet with Mike, survey proposals, Cemetery, figure out scheduling and time			
8/14/2023	Jesse Lewter	038:	Plan Review	1.50	\$105.00	\$157.50
			570 S. Howell - Sidewalk waiver reply letter to Julie			
TOTAL SERVICES:				5.75		\$601.25
EXPENSES						
9/19/2023	JW CivilWorks, LLC	Prof.Serv.:	Outside Professional Services	1.00	\$40.00	\$40.00
			23-0039 JCW 2023-024 *SAW Grant phone calls			
TOTAL EXPENSES:				1.00		\$40.00
TOTAL SERVICES FOR 23-0039 - Consulting/Services - 08:				5.75		\$601.25
TOTAL EXPENSES FOR 23-0039 - Consulting/Services - 08:				1.00		\$40.00
GRAND TOTAL BILLABLE SERVICES :				5.75		\$601.25
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: 9/19/2023
INVOICE NO: 2023068
BILLING THROUGH: 9/19/2023

2023-024 - Village of Pinckney - Miscellaneous Engineering - Livingston Co., MI A1.01 Consulting

Managed By: Joseph C White

WESI 23-0039

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
8/24/2023	Joseph White	Phone Calls <i>Phone call with Linda regarding corrupted SAW Grant files and water system costs for the Means</i>	0.25		
TOTAL SERVICES			0.25		

This invoice is due on 10/19/2023



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INVOICE

INVOICE DATE: 2/7/2024
INVOICE NO: 20240096
BILLING THROUGH: 2/7/2024

23-0040 - Village of Pinckney - 2023 GIS Maintenance

Managed By: Jesse A Lewter

23-0040 - CONSULTING/SERVICES - 08

TITLE	HOURS	RATE	AMOUNT
Tech. III	4.00	\$100.00	\$400.00
TOTAL SERVICES		4.00	\$400.00
TOTAL (Consulting/Services - 08)		4.00	\$400.00
SUBTOTAL			\$400.00
AMOUNT DUE THIS INVOICE			\$400.00

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23-0040 - Consulting/Services - 08						
SERVICES						
1/11/2024	Matt Chamberlain	004:	Drafting	4.00	\$100.00	\$400.00
			Worked on New watermain at NW quad. Started labeling valves and trace boxes at hydrants. Getting data ready for GIS input.			
TOTAL SERVICES:				4.00		\$400.00
TOTAL SERVICES FOR 23-0040 - Consulting/Services - 08:				4.00		\$400.00
GRAND TOTAL BILLABLE SERVICES :				4.00		\$400.00
GRAND TOTAL BILLABLE EXPENSES :						\$0.00