



# 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: 4/18/2024  
INVOICE NO: 20240252  
BILLING THROUGH: 4/18/2024

### 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 III	9.00	\$105.00	\$945.00
<b>TOTAL SERVICES</b>		<b>9.00</b>	<b>\$945.00</b>
<b>TOTAL ( Consulting/General Services )</b>		<b>9.00</b>	<b>\$945.00</b>
<b>SUBTOTAL</b>			<b>\$945.00</b>
<b>AMOUNT DUE THIS INVOICE</b>			<b>\$945.00</b>

This invoice is due on 5/18/2024

**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.\*\***

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## Project Billing Doc

**FILTERS USED :**

**Invoice Number In :** 20240252

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>18-0115 - Consulting/General Services</b>						
<b>SERVICES</b>						
3/18/2024	Jesse Lewter	038:	Plan Review	2.00	\$105.00	\$210.00
			plan review letter, emails, street tree info			
3/13/2024	Jesse Lewter	011:	Meeting-Field/Office	2.00	\$105.00	\$210.00
			meeting with trent, water info from dustin, emails			
3/8/2024	Jesse Lewter	038:	Plan Review	0.50	\$105.00	\$52.50
			meeting dustin, julie			
2/22/2024	Jesse Lewter	086:	Phone Calls	1.00	\$105.00	\$105.00
			call from Livingston Eng , Watermain Info			
2/21/2024	Jesse Lewter	035:	Research Documents	1.00	\$105.00	\$105.00
			trail crossing info, phone with julie/dustin			
2/12/2024	Jesse Lewter	086:	Phone Calls	1.00	\$105.00	\$105.00
			contact DNR, Public street crossing info			
2/2/2024	Jesse Lewter	035:	Research Documents	1.50	\$105.00	\$157.50
			check on village ordinance requirements for future connections to adjacent roadways			
<b>TOTAL SERVICES:</b>				<b>9.00</b>		<b>\$945.00</b>
<b>TOTAL SERVICES FOR 18-0115 - Consulting/General Services:</b>				<b>9.00</b>		<b>\$945.00</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>9.00</b>		<b>\$945.00</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>						<b>\$0.00</b>



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## INVOICE

INVOICE DATE: 4/18/2024  
INVOICE NO: 20240253  
BILLING THROUGH: 4/18/2024

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
Tech. III	1.75	\$95.00	\$166.25
<b>TOTAL SERVICES</b>		<b>1.75</b>	<b>\$166.25</b>
<b>TOTAL ( Construction Administration )</b>		<b>1.75</b>	<b>\$166.25</b>

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

TITLE	HOURS	RATE	AMOUNT
Tech. III	10.50	\$95.00	\$997.50
<b>TOTAL SERVICES</b>		<b>10.50</b>	<b>\$997.50</b>
<b>TOTAL ( Consulting/Services )</b>		<b>10.50</b>	<b>\$997.50</b>

#### 20-0076-A - DESIGN

TITLE	HOURS	RATE	AMOUNT
Engineer III	2.00	\$105.00	\$210.00
<b>TOTAL SERVICES</b>		<b>2.00</b>	<b>\$210.00</b>
<b>TOTAL ( Design )</b>		<b>2.00</b>	<b>\$210.00</b>

**SUBTOTAL** \$1,373.75

**AMOUNT DUE THIS INVOICE** \$1,373.75

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# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

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**Invoice Number In :** 20240253

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>20-0076-A - Construction Administration</b>						
<i>SERVICES</i>						
3/21/2024	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Updating Change Order 005 with the fully executed version in DocExpress			
3/19/2024	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Putting Pay Estimate together to release half of the remaining retainage			
2/19/2024	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Uploading change order signed by Owner, awaiting funding agency signature (DDA)			
2/12/2024	Caleb Neff	008:	Administration	0.25	\$95.00	\$23.75
			Downloading/Sending Change Order 005 to VOP for signatures			
<b>TOTAL SERVICES:</b>				<b>1.75</b>		<b>\$166.25</b>
<b>TOTAL SERVICES FOR 20-0076-A - Construction Administration:</b>				<b>1.75</b>		<b>\$166.25</b>
<b>20-0076-A - Consulting/Services</b>						
<i>SERVICES</i>						
4/4/2024	Matt Chamberlain	026:	Record Drawing	0.75	\$95.00	\$71.25
			checked record set and printed off for review			
3/25/2024	Matt Chamberlain	026:	Record Drawing	3.25	\$95.00	\$308.75
			Worked on revisions by the village for record drawing			
3/21/2024	Matt Chamberlain	026:	Record Drawing	6.50	\$95.00	\$617.50
			Check dimensions on lead sheets, make corrections			
<b>TOTAL SERVICES:</b>				<b>10.50</b>		<b>\$997.50</b>
<b>TOTAL SERVICES FOR 20-0076-A - Consulting/Services:</b>				<b>10.50</b>		<b>\$997.50</b>
<b>20-0076-A - Design</b>						
<i>SERVICES</i>						
2/6/2024	Jesse Lewter	116:	Emails	0.50	\$105.00	\$52.50
			emails and coordination with contractor			
2/1/2024	Jesse Lewter	116:	Emails	1.50	\$105.00	\$157.50
			emails, sidewalk coordination, figure out ramp pricing and provide info for costs			
<b>TOTAL SERVICES:</b>				<b>2.00</b>		<b>\$210.00</b>

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
			TOTAL SERVICES FOR 20-0076-A - Design:	2.00		\$210.00
			<b>GRAND TOTAL BILLABLE SERVICES :</b>	<b>14.25</b>		<b>\$1,373.75</b>
			<b>GRAND TOTAL BILLABLE EXPENSES :</b>			<b>\$0.00</b>



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Village of Pinckney  
220 S. Howell  
Pinckney, MI 48169

## INVOICE

INVOICE DATE: 4/18/2024  
INVOICE NO: 20240254  
BILLING THROUGH: 4/18/2024

### 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	0.50	\$95.00	\$47.50
<b>TOTAL SERVICES</b>		<b>0.50</b>	<b>\$47.50</b>
<b>TOTAL ( Construction Administration )</b>		<b>0.50</b>	<b>\$47.50</b>

#### 21-0084 - CONSULTING/SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	4.00	\$105.00	\$420.00
Tech. III	42.50	\$95.00	\$4,037.50
<b>TOTAL SERVICES</b>		<b>46.50</b>	<b>\$4,457.50</b>
<b>TOTAL ( Consulting/Services )</b>		<b>46.50</b>	<b>\$4,457.50</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesCompany:	Reimb.Mileage - Project	\$80.60
<b>TOTAL EXPENSES</b>		<b>\$80.60</b>
<b>SUBTOTAL</b>		<b>\$4,585.60</b>
<b>AMOUNT DUE THIS INVOICE</b>		<b>\$4,585.60</b>

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## Project Billing Doc

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**Invoice Number In :** 20240254

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>21-0084 - Construction Administration</b>						
<i>SERVICES</i>						
3/19/2024	Caleb Neff	008:	Administration	0.50	\$95.00	\$47.50
			Putting Pay Estimate together to release half of the remaining retainage			
<b>TOTAL SERVICES:</b>				<b>0.50</b>		<b>\$47.50</b>
<b>TOTAL SERVICES FOR 21-0084 - Construction Administration:</b>				<b>0.50</b>		<b>\$47.50</b>
<b>21-0084 - Consulting/Services</b>						
<i>SERVICES</i>						
4/10/2024	Matt Chamberlain	026:	Record Drawing	3.75	\$95.00	\$356.25
			drove to pinckney to shoot house corners for witness measurements. Came back and added shots into drawing and corrected lead sheets			
4/4/2024	Matt Chamberlain	026:	Record Drawing	4.25	\$95.00	\$403.75
			checked lead sheets and upload to doc express. printed off record set.			
4/3/2024	Matt Chamberlain	026:	Record Drawing	2.25	\$95.00	\$213.75
			worked on lead sheet revisions.			
4/2/2024	Matt Chamberlain	026:	Record Drawing	4.00	\$95.00	\$380.00
			WORKED ON SANITARY ASBUILT AND LEAD SHEETS, ALIGNMENT PAGE WITH EASEMENT AT CHURCH, NEED LIBER AND PAGE			
4/1/2024	Matt Chamberlain	026:	Record Drawing	6.00	\$95.00	\$570.00
			REVIS LEAD SHEETS			
3/29/2024	Matt Chamberlain	001:	Survey-Field Measure	3.00	\$95.00	\$285.00
			shoot trace boxes			
3/28/2024	Jesse Lewter	022:	Easements	1.00	\$105.00	\$105.00
			proposed and ex. easement info per plan comments			
3/28/2024	Matt Chamberlain	026:	Record Drawing	2.00	\$95.00	\$190.00
			revise lead sheets			
3/26/2024	Matt Chamberlain	026:	Record Drawing	7.00	\$95.00	\$665.00
			revisions for record drawing and revisions by the village for lead sheets			
3/26/2024	Matt Chamberlain	026:	Record Drawing	7.50	\$95.00	\$712.50
			worked on revisions by the village for record drawing			
3/25/2024	Matt Chamberlain	026:	Record Drawing	2.75	\$95.00	\$261.25

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
			worked on revision by the village for record drawing			
3/18/2024	Jesse Lewter	011:	Meeting-Field/Office	3.00	\$105.00	\$315.00
			meeting with dustin and Mike, as-built redlines			
			<b>TOTAL SERVICES:</b>	<b>46.50</b>		<b>\$4,457.50</b>
<b>EXPENSES</b>						
4/10/2024	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	65.00	\$0.62	\$40.30
		108				
3/29/2024	Matt Chamberlain	MilesCompany:	Reimb.Mileage - Project	65.00	\$0.62	\$40.30
		108				
			<b>TOTAL EXPENSES:</b>	<b>130.00</b>		<b>\$80.60</b>
			<b>TOTAL SERVICES FOR 21-0084 - Consulting/Services:</b>	<b>46.50</b>		<b>\$4,457.50</b>
			<b>TOTAL EXPENSES FOR 21-0084 - Consulting/Services:</b>	<b>130.00</b>		<b>\$80.60</b>
			<b>GRAND TOTAL BILLABLE SERVICES :</b>	<b>47.00</b>		<b>\$4,505.00</b>
			<b>GRAND TOTAL BILLABLE EXPENSES :</b>	<b>130.00</b>		<b>\$80.60</b>





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Village of Pinckney  
220 S. Howell  
Pinckney, MI 48169

## INVOICE

INVOICE DATE: 4/18/2024  
INVOICE NO: 20240255  
BILLING THROUGH: 4/18/2024

### 22-0059 - Village of Pinckney - Non Motorized Pathway

Managed By: Jesse A Lewter

\*100% Completion of Design Phase - No Billing Documents Available

\*Time incurred for meeting, phone calls, drafting, survey services

#### PROFESSIONAL SERVICES

ACTIVITY	HOURS	RATE	AMOUNT
089:			
Design Services - Phase Closeout	1.00	\$3,057.50	\$3,057.50
<b>TOTAL SERVICES</b>	<b>1.00</b>		<b>\$3,057.50</b>

**SUBTOTAL \$3,057.50**

**AMOUNT DUE THIS INVOICE \$3,057.50**

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## INVOICE

INVOICE DATE: 4/18/2024  
INVOICE NO: 20240256  
BILLING THROUGH: 4/18/2024

Village of Pinckney  
220 S. Howell  
Pinckney, MI 48169

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

Managed By: Jesse A Lewter

#### 23-0027 - DESIGN - 02

TITLE	HOURS	RATE	AMOUNT
Engineer III	6.75	\$105.00	\$708.75
<b>TOTAL SERVICES</b>		<b>6.75</b>	<b>\$708.75</b>
<b>TOTAL ( Design - 02 )</b>		<b>6.75</b>	<b>\$708.75</b>

#### 23-0027 - CONSULTING/SERVICES - 08

TITLE	HOURS	RATE	AMOUNT
Engineer III	2.00	\$105.00	\$210.00
<b>TOTAL SERVICES</b>		<b>2.00</b>	<b>\$210.00</b>
<b>TOTAL ( Consulting/Services - 08 )</b>		<b>2.00</b>	<b>\$210.00</b>

**SUBTOTAL \$918.75**

**AMOUNT DUE THIS INVOICE \$918.75**

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## Project Billing Doc

**FILTERS USED :**

**Invoice Number In :** 20240256

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>23-0027 - Design - 02</b>						
<i>SERVICES</i>						
3/21/2024	Jesse Lewter	004:	Drafting	1.00	\$105.00	\$105.00
			bid documents			
3/11/2024	Jesse Lewter	116:	Emails	0.50	\$105.00	\$52.50
			call with Dan W. quote/bid specs			
2/23/2024	Jesse Lewter	060:	Permits-Obtaining	0.75	\$105.00	\$78.75
			Dan email, EGLE			
2/22/2024	Jesse Lewter	056:	Engineers Estimate	2.00	\$105.00	\$210.00
			estimate, check in on EGLE status, emails			
2/7/2024	Jesse Lewter	116:	Emails	1.00	\$105.00	\$105.00
			Call Dan, emails, start estimate on total engineering cost			
2/7/2024	Jesse Lewter	116:	Emails	1.00	\$105.00	\$105.00
			coordination, reach out to EGLE, status			
12/6/2023	Jesse Lewter	008:	Administration	0.50	\$105.00	\$52.50
			Invoices			
<b>TOTAL SERVICES:</b>				<b>6.75</b>		<b>\$708.75</b>
<b>TOTAL SERVICES FOR 23-0027 - Design - 02:</b>				<b>6.75</b>		<b>\$708.75</b>
<b>23-0027 - Consulting/Services - 08</b>						
<i>SERVICES</i>						
2/28/2024	Jesse Lewter	004:	Drafting	1.00	\$105.00	\$105.00
			project status emails			
1/24/2024	Jesse Lewter	116:	Emails	1.00	\$105.00	\$105.00
			status update, emails			
<b>TOTAL SERVICES:</b>				<b>2.00</b>		<b>\$210.00</b>
<b>TOTAL SERVICES FOR 23-0027 - Consulting/Services - 08:</b>				<b>2.00</b>		<b>\$210.00</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>8.75</b>		<b>\$918.75</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>						<b>\$0.00</b>