



# 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: 6/5/2024  
INVOICE NO: 20240397  
BILLING THROUGH: 6/5/2024

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	1.00	\$95.00	\$95.00
<b>TOTAL SERVICES</b>		<b>1.00</b>	<b>\$95.00</b>
<b>TOTAL ( Construction Administration )</b>		<b>1.00</b>	<b>\$95.00</b>

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

TITLE	HOURS	RATE	AMOUNT
Tech. III	3.00	\$95.00	\$285.00
<b>TOTAL SERVICES</b>		<b>3.00</b>	<b>\$285.00</b>
<b>TOTAL ( Construction Observation )</b>		<b>3.00</b>	<b>\$285.00</b>

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

TITLE	HOURS	RATE	AMOUNT
Engineer III	3.00	\$105.00	\$315.00
Tech. III	2.25	\$95.00	\$213.75
<b>TOTAL SERVICES</b>		<b>5.25</b>	<b>\$528.75</b>
<b>TOTAL ( Consulting/Services )</b>		<b>5.25</b>	<b>\$528.75</b>

#### 20-0076-A - DESIGN

TITLE	HOURS	RATE	AMOUNT
Engineer III	0.50	\$105.00	\$52.50
<b>TOTAL SERVICES</b>		<b>0.50</b>	<b>\$52.50</b>
<b>TOTAL ( Design )</b>		<b>0.50</b>	<b>\$52.50</b>

**SUBTOTAL** \$961.25

**AMOUNT DUE THIS INVOICE** \$961.25

This invoice is due on 7/5/2024



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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 :** 20240397

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>20-0076-A - Construction Administration</b>						
<i>SERVICES</i>						
5/3/2024	Caleb Neff	009:	Computer On-Line	0.50	\$95.00	\$47.50
			Filing and distributing MDOT ROW permit			
4/18/2024	Caleb Neff	009:	Computer On-Line	0.50	\$95.00	\$47.50
			Requesting an update on ROW permit for NE quadrant of Howell and M-36			
<b>TOTAL SERVICES:</b>				<b>1.00</b>		<b>\$95.00</b>
<b>TOTAL SERVICES FOR 20-0076-A - Construction Administration:</b>				<b>1.00</b>		<b>\$95.00</b>
<b>20-0076-A - Construction Observation</b>						
<i>SERVICES</i>						
5/1/2024	Matt Chamberlain	007:	Observation	3.00	\$95.00	\$285.00
			observation			
<b>TOTAL SERVICES:</b>				<b>3.00</b>		<b>\$285.00</b>
<b>TOTAL SERVICES FOR 20-0076-A - Construction Observation:</b>				<b>3.00</b>		<b>\$285.00</b>
<b>20-0076-A - Consulting/Services</b>						
<i>SERVICES</i>						
5/22/2024	Jesse Lewter	116:	Emails	0.50	\$105.00	\$52.50
			Lance email MDOT with completion extension info request			
4/26/2024	Matt Chamberlain	026:	Record Drawing	2.25	\$95.00	\$213.75
			WATER SERVICE LEAD SHEETS			
4/25/2024	Jesse Lewter	039:	Travel-Job Related	0.50	\$105.00	\$52.50
			site visit and restoration inspection, photos			
4/24/2024	Jesse Lewter	008:	Administration	1.50	\$105.00	\$157.50
			MDOT email regarding project closeout, look up grant requirements			
4/17/2024	Jesse Lewter	116:	Emails	0.50	\$105.00	\$52.50
			meeting coordination, as-builts with Matt			
<b>TOTAL SERVICES:</b>				<b>5.25</b>		<b>\$528.75</b>
<b>TOTAL SERVICES FOR 20-0076-A - Consulting/Services:</b>				<b>5.25</b>		<b>\$528.75</b>
<b>20-0076-A - Design</b>						
<i>SERVICES</i>						
4/30/2024	Jesse Lewter	008:	Administration	0.50	\$105.00	\$52.50
			MDOT closeout information			

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DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
			TOTAL SERVICES:	0.50		\$52.50
			TOTAL SERVICES FOR 20-0076-A - Design:	0.50		\$52.50
			<b>GRAND TOTAL BILLABLE SERVICES :</b>	<b>9.75</b>		<b>\$961.25</b>
			<b>GRAND TOTAL BILLABLE EXPENSES :</b>			<b>\$0.00</b>