



# Wolverine Engineers & Surveyors, Inc

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## INVOICE

INVOICE DATE: 6/5/2024  
INVOICE NO: 20240398  
BILLING THROUGH: 6/5/2024

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
Administrative Tech	0.50	\$60.00	\$30.00
Engineer III	2.75	\$105.00	\$288.75
Tech. III	17.75	\$95.00	\$1,686.25
<b>TOTAL SERVICES</b>		<b>21.00</b>	<b>\$2,005.00</b>
<b>TOTAL ( Design - 02 )</b>		<b>21.00</b>	<b>\$2,005.00</b>

#### 23-0027 - CONSTRUCTION ADMINISTRATION - 05

TITLE	HOURS	RATE	AMOUNT
Engineer III	0.25	\$105.00	\$26.25
Tech. III	1.50	\$95.00	\$142.50
<b>TOTAL SERVICES</b>		<b>1.75</b>	<b>\$168.75</b>
<b>TOTAL ( Construction Administration - 05 )</b>		<b>1.75</b>	<b>\$168.75</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Prof.Serv.:	Outside Professional Services	\$731.72
<b>TOTAL EXPENSES</b>		<b>\$731.72</b>
<b>SUBTOTAL</b>		<b>\$2,905.47</b>
<b>AMOUNT DUE THIS INVOICE</b>		<b>\$2,905.47</b>

This invoice is due on 7/5/2024

**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 :** 20240398

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>23-0027 - Design - 02</b>						
<i>SERVICES</i>						
5/31/2024	Janice Rogers	003:	Specifications	0.50	\$60.00	\$30.00
5/30/2024	Jesse Lewter	003:	Specifications	2.00	\$105.00	\$210.00
			redline bid documents			
5/29/2024	Caleb Neff	003:	Specifications	1.50	\$95.00	\$142.50
			Adjusting spec book			
5/15/2024	Caleb Neff	003:	Specifications	1.50	\$95.00	\$142.50
			Redlining Spec book, printing off copy for Pinckney review. Sending email to Pinckney and Dan for review.			
5/15/2024	Caleb Neff	039:	Travel-Job Related	0.75	\$95.00	\$71.25
			Dropping off spec book to Dustin and Mike, drove from Fowlerville. Truck 116: 24 miles			
5/7/2024	Caleb Neff	003:	Specifications	5.00	\$95.00	\$475.00
			Finishing up first version of spec book. Ready for review.			
5/6/2024	Caleb Neff	003:	Specifications	8.00	\$95.00	\$760.00
			Working on spec book			
5/3/2024	Jesse Lewter	073:	Bidding/Negotiating	0.75	\$105.00	\$78.75
			bid documents with caleb			
5/3/2024	Caleb Neff	003:	Specifications	1.00	\$95.00	\$95.00
			Starting Spec book			
<b>TOTAL SERVICES:</b>				<b>21.00</b>		<b>\$2,005.00</b>
<b>TOTAL SERVICES FOR 23-0027 - Design - 02:</b>				<b>21.00</b>		<b>\$2,005.00</b>
<b>23-0027 - Construction Administration - 05</b>						
<i>SERVICES</i>						
5/30/2024	Caleb Neff	073:	Bidding/Negotiating	1.50	\$95.00	\$142.50
			Finalizing specs, getting job out to bid.			
4/18/2024	Jesse Lewter	008:	Administration	0.25	\$105.00	\$26.25
			invoicing			
<b>TOTAL SERVICES:</b>				<b>1.75</b>		<b>\$168.75</b>
<b>TOTAL SERVICES FOR 23-0027 - Construction Administration - 05:</b>				<b>1.75</b>		<b>\$168.75</b>

**23-0027 - Consulting/Services - 08**

*EXPENSES*

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## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
4/29/2024	Williams & Works	Prof.Serv.:	Outside Professional Services	1.00	\$731.72	\$731.72
			Misc EGLE Correspondence leading up to test well drilling approval			
			<b>TOTAL EXPENSES:</b>	<b>1.00</b>		<b>\$731.72</b>
			<b>TOTAL EXPENSES FOR 23-0027 - Consulting/Services - 08:</b>	<b>1.00</b>		<b>\$731.72</b>
			<b>GRAND TOTAL BILLABLE SERVICES :</b>	<b>22.75</b>		<b>\$2,173.75</b>
			<b>GRAND TOTAL BILLABLE EXPENSES :</b>	<b>1.00</b>		<b>\$731.72</b>