



Wolverine Engineers & Surveyors, Inc

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INVOICE

INVOICE DATE: 6/5/2024
INVOICE NO: 20240399
BILLING THROUGH: 6/5/2024

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

24-0008 - Village of Pinckney - Essence Site Plan Review

Managed By: Jesse A Lewter

24-0008 - PLAN REVIEW - 01

TITLE	HOURS	RATE	AMOUNT
Engineer III	7.75	\$110.00	\$852.50
GIS Tech 1	2.00	\$100.00	\$200.00
TOTAL SERVICES		9.75	\$1,052.50
TOTAL (Plan Review - 01)		9.75	\$1,052.50

EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
MilesPersonal:	Reimb. Mileage - Emp. Vehicle	\$39.68
TOTAL EXPENSES		\$39.68
SUBTOTAL		\$1,092.18
AMOUNT DUE THIS INVOICE		\$1,092.18

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.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.****

We reserve the right to stop work on projects for client/s with outstanding balances.

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Project Billing Doc

FILTERS USED :

Invoice Number In : 20240399

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
24-0008 - Plan Review - 01						
<i>SERVICES</i>						
5/30/2024	Jesse Lewter	038:	Plan Review	0.50	\$110.00	\$55.00
			revised special use submittal			
5/9/2024	Jesse Lewter	038:	Plan Review	1.50	\$110.00	\$165.00
			Plan review, phone call with Marco			
5/1/2024	Jesse Lewter	038:	Plan Review	1.25	\$110.00	\$137.50
			plan review letter			
4/25/2024	Jesse Lewter	038:	Plan Review	2.00	\$110.00	\$220.00
			plan review, determine current plans, phone with Marco			
2/28/2024	Jesse Lewter	038:	Plan Review.5	0.50	\$110.00	\$55.00
			prelim review and emails			
2/1/2024	Jesse Lewter	011:	Meeting-Field/Office	1.50	\$110.00	\$165.00
			meeting, preliminary plan review			
2/1/2024	Jesse Lewter	038:	Plan Review	0.50	\$110.00	\$55.00
			existing site info, road and util review			
2/1/2024	Kelden Carpenter	004:	Drafting	2.00	\$100.00	\$200.00
			Gathering surrounding utility information from GIS for Site Plan			
TOTAL SERVICES:				9.75		\$1,052.50
<i>EXPENSES</i>						
2/29/2024	Jesse Lewter	MilesPersonal:	Reimb. Mileage - Emp. Vehicle	64.00	\$0.62	\$39.68
			Essence review meeting			
			Paid 3/15/24 Payroll			
TOTAL EXPENSES:				64.00		\$39.68
TOTAL SERVICES FOR 24-0008 - Plan Review - 01:				9.75		\$1,052.50
TOTAL EXPENSES FOR 24-0008 - Plan Review - 01:				64.00		\$39.68
GRAND TOTAL BILLABLE SERVICES :				9.75		\$1,052.50
GRAND TOTAL BILLABLE EXPENSES :				64.00		\$39.68