



# Wolverine Engineers & Surveyors, Inc

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## INVOICE

INVOICE DATE: 8/21/2025  
INVOICE NO: 20250655  
BILLING THROUGH: 8/21/2025

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 II	77.50	\$100.00	\$7,750.00
Project Manager	0.50	\$140.00	\$70.00
Sr. Technician	1.00	\$115.00	\$115.00
<b>TOTAL SERVICES</b>	<b>79.00</b>		<b>\$7,935.00</b>
<b>TOTAL ( Design - 02 )</b>	<b>79.00</b>		<b>\$7,935.00</b>

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

TITLE	HOURS	RATE	AMOUNT
Project Manager	0.75	\$140.00	\$105.00
<b>TOTAL SERVICES</b>	<b>0.75</b>		<b>\$105.00</b>
<b>TOTAL ( Consulting/Services - 08 )</b>	<b>0.75</b>		<b>\$105.00</b>

**SUBTOTAL** **\$8,040.00**

**AMOUNT DUE THIS INVOICE** **\$8,040.00**

This invoice is due on 9/20/2025

**TO PAY BY VISA/MC, CALL OUR ACCOUNTING DEPT AT EXT. 122 or click the following link: <https://link.clover.com/urlshortener/r2grF3>**

**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 : 20250655

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>23-0027 - Design - 02</b>						
<b>SERVICES</b>						
8/5/2025	Jesse Lewter	060:	Permits-Obtaining	0.50	\$140.00	\$70.00
			contact Dan Whalen on well status and EGLE permitting			
7/22/2025	Cody Griffin	004:	Drafting	8.00	\$100.00	\$800.00
			Alterations to civil and arch drawings from redline			
7/21/2025	Cody Griffin	004:	Drafting	6.00	\$100.00	\$600.00
			Alterations to civil and arch drawings from redline			
7/18/2025	Cody Griffin	004:	Drafting	8.00	\$100.00	\$800.00
			Develop civil drawings. Plot and self redline combined architectural and civil drawings			
7/15/2025	Cody Griffin	004:	Drafting	8.00	\$100.00	\$800.00
			Develop civil drawings			
7/14/2025	Cody Griffin	004:	Drafting	7.00	\$100.00	\$700.00
			Develop civil drawing			
7/11/2025	Cody Griffin	004:	Drafting	4.00	\$100.00	\$400.00
7/10/2025	Cody Griffin	004:	Drafting	2.50	\$100.00	\$250.00
			Continue developing section details and keynote drawings			
7/9/2025	Cody Griffin	004:	Drafting	6.00	\$100.00	\$600.00
			Sheet and organize drawings. Begin organizing and developing keynotes			
7/8/2025	Cody Griffin	004:	Drafting	5.00	\$100.00	\$500.00
			Continue developing section details			
7/7/2025	Paul Singles	011:	Meeting-Field/Office	1.00	\$115.00	\$115.00
			plans, specified equipment, piping locations with Cody			
7/7/2025	Cody Griffin	004:	Drafting	4.00	\$100.00	\$400.00
			Begin developing section details			
7/3/2025	Cody Griffin	004:	Drafting	2.00	\$100.00	\$200.00
			Continue developing general sheet notes			
7/2/2025	Cody Griffin	004:	Drafting	6.00	\$100.00	\$600.00
			Continue developing enlarged plans and develop general sheet standards and notes			
7/1/2025	Cody Griffin	004:	Drafting	6.00	\$100.00	\$600.00
			Continue developing enlarged plans, and sections			

# Wolverine Engineers & Surveyors, Inc

## Project Billing Doc

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
6/30/2025	Cody Griffin	004:	Drafting	5.00	\$100.00	\$500.00
			archive and remove preliminary drawings. Start developing bid/permit plans, sections, and elevations.			
TOTAL SERVICES:				79.00		\$7,935.00
TOTAL SERVICES FOR 23-0027 - Design - 02:				79.00		\$7,935.00
<b>23-0027 - Consulting/Services - 08</b>						
<b>SERVICES</b>						
7/21/2025	Jesse Lewter	116:	Emails	0.75	\$140.00	\$105.00
			contact Dan on report and well status			
TOTAL SERVICES:				0.75		\$105.00
TOTAL SERVICES FOR 23-0027 - Consulting/Services - 08:				0.75		\$105.00
GRAND TOTAL BILLABLE SERVICES :				79.75		\$8,040.00
GRAND TOTAL BILLABLE EXPENSES :						\$0.00