



Wolverine Engineers & Surveyors, Inc

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INVOICE

INVOICE DATE: 2/5/2025
INVOICE NO: 20250072
BILLING THROUGH: 2/5/2025

Village of Pinckney
220 S. Howell
Pinckney, MI 48169

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

Managed By: Jesse A Lewter

Billing Document Not Available - please see explanation/s below

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
22-0059-A - Topographic Survey - 01	\$5,400.00	100.00	\$5,400.00	\$0.00	\$5,400.00
22-0059-A - Existing Plans Updates - 02	\$2,560.00	45.51	\$1,164.98	\$0.00	\$1,164.98
TOTAL	\$7,960.00		\$6,564.98	\$0.00	\$6,564.98

SUBTOTAL \$6,564.98

AMOUNT DUE THIS INVOICE \$6,564.98

This invoice is due on 3/7/2025

Topographic Survey / Fixed @ \$5400.
*time incurred for topo survey by field crew

Existing Plans Updates / Fixed @ \$2560.
*time incurred for pathway meetings, status & scope updates, and survey review