



# Wolverine Engineers & Surveyors, Inc

312 North St  
Mason, MI 48854  
Tel: 517-676-9200 Fax: 517-676-9201  
hollyc@wolveng.com  
www.wolveng.com

## INVOICE

INVOICE DATE: 5/8/2025  
INVOICE NO: 20250338  
BILLING THROUGH: 5/8/2025

Village of Pinckney  
220 S. Howell  
Pinckney, MI 48169

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

Managed By: Jesse A Lewter

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
22-0059-A - Wetland & 100-Year Floodplain Permitting - 04	\$10,640.00	54.41	\$5,788.75	\$2,038.75	\$3,750.00
<b>TOTAL</b>	<b>\$10,640.00</b>		<b>\$5,788.75</b>	<b>\$2,038.75</b>	<b>\$3,750.00</b>

**SUBTOTAL \$3,750.00**

**AMOUNT DUE THIS INVOICE \$3,750.00**

This invoice is due on 6/7/2025

**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.**

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## Project Billing Doc

**FILTERS USED :**

**Invoice Number In :** 20250338

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>22-0059-A - Wetland &amp; 100-Year Floodplain Permitting - 04</b>						
<i>SERVICES</i>						
12/3/2024	Jarred La Rose	001:	Survey-Field Measure	8.00	\$150.00	\$1,200.00
			Finish topo wit Ken, Jeff, & Cooper			
12/3/2024	Ken Scott	001:	Survey-Field Measure	8.00	\$0.00	\$0.00
			Topo with Jared			
12/2/2024	Jarred La Rose	001:	Survey-Field Measure	8.00	\$150.00	\$1,200.00
			Topo with Ken			
12/2/2024	Ken Scott	001:	Survey-Field Measure	8.00	\$0.00	\$0.00
			Topo			
11/26/2024	Jarred La Rose	001:	Survey-Field Measure	9.00	\$150.00	\$1,350.00
			Topo with Ken			
11/26/2024	Ken Scott	001:	Survey-Field Measure	9.00	\$0.00	\$0.00
			Topo			
<b>TOTAL SERVICES:</b>				<b>50.00</b>		<b>\$3,750.00</b>
<b>TOTAL SERVICES FOR 22-0059-A - Wetland &amp; 100-Year Floodplain Permitting - 04:</b>				<b>50.00</b>		<b>\$3,750.00</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>50.00</b>		<b>\$3,750.00</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>						<b>\$0.00</b>