



# Wolverine Engineers & Surveyors, Inc

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Village of Pinckney  
220 S. Howell  
Pinckney, MI 48169

## INVOICE

INVOICE DATE: 3/7/2024  
INVOICE NO: 20240158  
BILLING THROUGH: 3/7/2024

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

Managed By: Jesse A Lewter

#### 22-0059 - DESIGN - 02

TITLE	HOURS	RATE	AMOUNT
Engineer III	0.50	\$105.00	\$52.50
GIS Tech 1	31.00	\$100.00	\$3,100.00
<b>TOTAL SERVICES</b>	<b>31.50</b>		<b>\$3,152.50</b>
<b>TOTAL ( Design - 02 )</b>	<b>31.50</b>		<b>\$3,152.50</b>

**SUBTOTAL** \$3,152.50

**AMOUNT DUE THIS INVOICE** \$3,152.50

This invoice is due on 4/6/2024

**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 : 20240158

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>22-0059 - Design - 02</b>						
<b>SERVICES</b>						
2/26/2024	Kelden Carpenter	004:	Drafting Various drafting and research into non motorized pathways to find a best way forward for this pathway.	8.00	\$100.00	\$800.00
2/23/2024	Kelden Carpenter	004:	Drafting Finding similar examples of having path be adjacent with road. Taking Screenshots for examples.	7.00	\$100.00	\$700.00
2/22/2024	Kelden Carpenter	004:	Drafting Creating plans of area where sidewalk is only 5' wide to send to Pinckney	8.00	\$100.00	\$800.00
2/21/2024	Kelden Carpenter	004:	Drafting Began looking at plans and replacing all title blocks and creating plans that only show 5' wide sidewalk	8.00	\$100.00	\$800.00
7/11/2023	Jesse Lewter	011:	Meeting-Field/Office meeting setup/ emails	0.50	\$105.00	\$52.50
<b>TOTAL SERVICES:</b>				<b>31.50</b>		<b>\$3,152.50</b>
<b>TOTAL SERVICES FOR 22-0059 - Design - 02:</b>				<b>31.50</b>		<b>\$3,152.50</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>31.50</b>		<b>\$3,152.50</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>						<b>\$0.00</b>