



Wolverine Engineers & Surveyors, Inc

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Village of Pinckney
220 S. Howell
Pinckney, MI 48169

INVOICE

INVOICE DATE: 8/21/2025
INVOICE NO: 20250653
BILLING THROUGH: 8/21/2025

18-0115 - Lakeland Knoll Subdivision - Village of Pinckney, Livingston Co., MI

Managed By: Jesse A Lewter

18-0115 - CONSULTING/GENERAL SERVICES

TITLE	HOURS	RATE	AMOUNT
Engineer III	2.25	\$115.00	\$258.75
GIS Tech 1	12.00	\$100.00	\$1,200.00
Prof. Surveyor	1.75	\$140.00	\$245.00
Project Manager	4.00	\$140.00	\$560.00
TOTAL SERVICES		20.00	\$2,263.75
TOTAL (Consulting/General Services)		20.00	\$2,263.75
SUBTOTAL			\$2,263.75
AMOUNT DUE THIS INVOICE			\$2,263.75

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.

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Project Billing Doc

FILTERS USED :

Invoice Number In : 20250653

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
18-0115 - Consulting/General Services						
SERVICES						
8/5/2025	Jesse Lewter	022:	Easements	0.50	\$140.00	\$70.00
			south easements and questions, email			
8/5/2025	Mike Van Fossen	102:	Survey Drawing Review	0.50	\$140.00	\$70.00
			FINALIZING EMERGENCY ACCESS & UTILITIES EASEMENT TO LAKEWOOD KNOLL. DELIVERY TO CLIENTS.			
7/25/2025	Kelden Carpenter	004:	Drafting	4.00	\$100.00	\$400.00
			Emergency Access Easement			
7/25/2025	Mike Van Fossen	002:	Computations-Office/Field	1.25	\$140.00	\$175.00
			LAKESWOOD KNOLL EMERGENCY ACCESS EASEMENT: SETTING EASEMENT BOUNDARY AND WRITING LEGAL DESCRIPTION.			
7/24/2025	Jesse Lewter	116:	Emails	0.50	\$140.00	\$70.00
			research consumers gas line, request additional info from SIMS help desk			
7/23/2025	Jesse Lewter	038:	Plan Review	1.75	\$140.00	\$245.00
			review complete 6/3/25 plan set per most recent comments			
7/22/2025	Jesse Lewter	116:	Emails	0.50	\$140.00	\$70.00
			complete set request			
7/21/2025	Jesse Lewter	116:	Emails	0.75	\$140.00	\$105.00
			status update to Jeff and Dustin			
7/18/2025	Kelden Carpenter	004:	Drafting	8.00	\$100.00	\$800.00
			Lakeland Knoll Emergency Access and Public Utility Easement			
7/9/2025	Jesse Lewter	022:	Easements	1.50	\$115.00	\$172.50
			easement info, call Jeff, talk with KJ and mike on required items			
7/1/2025	Jesse Lewter	022:	Easements	0.75	\$115.00	\$86.25
			easement info, emails, meet with Mike on required items, send permit to Livingston			
TOTAL SERVICES:				20.00		\$2,263.75
TOTAL SERVICES FOR 18-0115 - Consulting/General Services:				20.00		\$2,263.75
GRAND TOTAL BILLABLE SERVICES :				20.00		\$2,263.75
GRAND TOTAL BILLABLE EXPENSES :						\$0.00