



# Wolverine Engineers & Surveyors, Inc

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www.wolveng.com

Village of Pinckney  
220 S. Howell  
Pinckney, MI 48169

## INVOICE

INVOICE DATE: 8/21/2025  
INVOICE NO: 20250654  
BILLING THROUGH: 8/21/2025

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

Managed By: Jesse A Lewter

#### 22-0059-A - EASEMENTS - 05

TITLE	HOURS	RATE	AMOUNT
Engineer III	0.25	\$115.00	\$28.75
Tech. III	28.25	\$105.00	\$2,966.25
<b>TOTAL SERVICES</b>	<b>28.50</b>		<b>\$2,995.00</b>
<b>TOTAL ( Easements - 05 )</b>	<b>28.50</b>		<b>\$2,995.00</b>

#### EXPENSES

EXPENSE	DESCRIPTION	AMOUNT
Permit/Fee:	Permits&Fees	\$510.00
<b>TOTAL EXPENSES</b>		<b>\$510.00</b>
<b>SUBTOTAL</b>		<b>\$3,505.00</b>
<b>AMOUNT DUE THIS INVOICE</b>		<b>\$3,505.00</b>

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 : 20250654

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>22-0059-A - Easements - 05</b>						
<b>SERVICES</b>						
7/14/2025	Caleb Neff	009:	Computer On-Line	4.00	\$105.00	\$420.00
			Finishing up written portions of easements for pathway construction.			
7/11/2025	Caleb Neff	010:	Writing/Editing	6.00	\$105.00	\$630.00
			Getting boardwalk and pathway easements started			
7/10/2025	Caleb Neff	009:	Computer On-Line	2.00	\$105.00	\$210.00
			Putting together estimate showing boardwalk over all floodplain and wetland areas versus how we currently have it proposed			
7/3/2025	Caleb Neff	009:	Computer On-Line	4.00	\$105.00	\$420.00
			Resubmitting EGLE Permit, finishing up revisions for resubmission			
7/3/2025	Jesse Lewter	060:	Permits-Obtaining	0.25	\$115.00	\$28.75
			permit submittal			
7/2/2025	Caleb Neff	009:	Computer On-Line	4.50	\$105.00	\$472.50
			Working on EGLE drawings and permit			
7/1/2025	Caleb Neff	009:	Computer On-Line	7.75	\$105.00	\$813.75
			Processing topo gathered for bankfull dimensions, working on bankfull drawings			
<b>TOTAL SERVICES:</b>				<b>28.50</b>		<b>\$2,995.00</b>
<b>EXPENSES</b>						
7/25/2025	Dart Bank Visa	Permit/Fee:	Permits&Fees	1.00	\$408.00	\$408.00
			EGLE permit			
7/14/2025	Dart Bank Visa	Permit/Fee:	Permits&Fees	1.00	\$102.00	\$102.00
			EGLE			
<b>TOTAL EXPENSES:</b>				<b>2.00</b>		<b>\$510.00</b>
<b>TOTAL SERVICES FOR 22-0059-A - Easements - 05:</b>				<b>28.50</b>		<b>\$2,995.00</b>
<b>TOTAL EXPENSES FOR 22-0059-A - Easements - 05:</b>				<b>2.00</b>		<b>\$510.00</b>
<b>GRAND TOTAL BILLABLE SERVICES :</b>				<b>28.50</b>		<b>\$2,995.00</b>
<b>GRAND TOTAL BILLABLE EXPENSES :</b>				<b>2.00</b>		<b>\$510.00</b>