



# 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: 20250656  
BILLING THROUGH: 8/21/2025

### 23-0039 - Village of Pinckney - 2023 Miscellaneous Engineering

Managed By: Jesse A Lewter

#### 23-0039 - CONSULTING/SERVICES - 08

TITLE	HOURS	RATE	AMOUNT
GIS Tech 1	10.00	\$100.00	\$1,000.00
Prof. Surveyor	2.50	\$140.00	\$350.00
Project Manager	0.50	\$140.00	\$70.00
Sr. Technician	0.25	\$115.00	\$28.75
TOTAL SERVICES		13.25	\$1,448.75
TOTAL ( Consulting/Services - 08 )		13.25	\$1,448.75
SUBTOTAL			\$1,448.75
AMOUNT DUE THIS INVOICE			\$1,448.75

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 : 20250656

DATE	EMPLOYEE	ITEM	DESCRIPTION	HRS/UNITS	RATE	CHARGE AMOUNT
<b>23-0039 - Consulting/Services - 08</b>						
<b>SERVICES</b>						
8/5/2025	Mike Van Fossen	102:	Survey Drawing Review	0.50	\$140.00	\$70.00
			FINALIZING TEMPORARY CONSTRUCTION EASEMENT EXHIBIT. DELIVERY TO CLIENTS.			
7/24/2025	Mike Van Fossen	002:	Computations-Office/Field	2.00	\$140.00	\$280.00
			WATER TOWER SITE EMERGENCY ACCESS EASEMENT; PULLING SURVEY DATA FROM FORMER JOBS TO ESTABLISH SURVEY-GRADE EASEMENT LEGAL DESCRIPTION.			
7/24/2025	Mike Van Fossen	004:	Drafting	0.25	\$115.00	\$28.75
			REDLINING EASEMENT EXHIBIT FOR KJ THE DRAFTSMAN.			
7/14/2025	Kelden Carpenter	074:	GIS Mapping	6.00	\$100.00	\$600.00
			Drafting Parcel and exhibit info and easement language			
7/14/2025	Jesse Lewter	022:	Easements	0.50	\$140.00	\$70.00
			find water tower property information and old plans for access easement			
7/10/2025	Kelden Carpenter	010:	Writing/Editing	4.00	\$100.00	\$400.00
			Talking with Mike V about boundary for water easement			
TOTAL SERVICES:				13.25		\$1,448.75
TOTAL SERVICES FOR 23-0039 - Consulting/Services - 08:				13.25		\$1,448.75
GRAND TOTAL BILLABLE SERVICES :				13.25		\$1,448.75
GRAND TOTAL BILLABLE EXPENSES :						\$0.00