



Invoice

Date: August 25, 2023

Project No.: 23-002

Application No.: 01

Period To: Begin - August 25, 2023

To: Hamburg Township
10405 Merrill Road
Hamburg, MI 48139
Attn: Pat Hoh

Distribution: CF-01

Project: Hamburg Twp Police Dept Renovation & Addition Project
10409 Merrill Road
Hamburg, MI 48139

Terms: Due Upon Receipt

Description	Completed to Date	Retention	Prior Invoice	Current Invoice
Tradework	\$ 81,225.25	\$ 8,122.53	\$ -	\$ 73,102.72
Fee/General Conditions	\$ 15,811.00	\$ 1,581.10	\$ -	\$ 14,229.90
Total	\$ 97,036.25	\$ 9,703.63	\$ -	\$ 87,332.62

Amount due this invoice: \$ 87,332.62


 Pat Hoh
 Hamburg Township Supervisor

GL Code 101-101-980

Approved _____

SEP 28 2023

Entered _____

Due Date _____

Midwest Contracting Company, LLC
5080 Pleasant Knl
Fenton, MI 48430

Pay Request #1
on Police Dept.