



Invoice

Date: September 25, 2023

Project No.: 23-002

Application No.: 2

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

Period To: Aug 26 - Sept 25, 2023

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	\$ 208,958.25	\$ 20,895.83	\$ 73,102.72	\$ 114,959.70
Fee/General Conditions	\$ 42,903.00	\$ 4,290.30	\$ 14,229.90	\$ 24,382.80
Total	\$ 251,861.25	\$ 25,186.13	\$ 87,332.62	\$ 139,342.50

Amount due this invoice: \$ 139,342.50


Township Supervisor

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