



MONTHLY INVOICE

BILL TO

Jeff Warder
Livingston County Sheriff
150 S. Highlander Way
Howell, MI 48843

Date Aug 01, 2020
Invoice # 2020-0802
Project Name LC Sheriff - Storage Facility
Project No 18041
Please Remit By Aug 31, 2020
Payment Terms 30(days)
Balance Due: \$53.03
Project Description: LC Sheriff - Storage Facility

COMPLETION OF PROJECT.

THANK YOU FOR LETTING US BE PART OF THIS PROJECT.

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase Completed	Amount Billed	% complete	Value of Completed	Amount remaining
01 Schematic Design	10.00%	\$3,766.02	100.00%	\$3,766.01	0.00%	\$0.00	\$0.00
02 Design Development	20.00%	\$7,532.03	100.00%	\$7,532.03	0.00%	\$0.00	\$0.00
03 Construction Documents	50.00%	\$18,830.08	100.00%	\$18,830.08	0.00%	\$0.00	-\$0.01
04 Bidding Administration	3.00%	\$1,129.80	100.00%	\$1,129.80	0.00%	\$0.00	\$0.00
05 Construction Administration	17.00%	\$6,402.23	99.17%	\$6,349.20	100.00%	\$53.03	\$0.00
	100.00%	\$37,660.15	99.86%	\$37,607.12	0.14%	\$53.03	\$0.00

Invoice Total: \$53.03
Previous Balance: \$992.35
Payments Received: \$992.35
Account Balance: \$53.03

Please make payments to Lindhout Associates.