

Boarman Kroos Vogel Group, Inc.
 222 North 2nd Street
 Suite 101
 Minneapolis, MN 55401

*Rec'd
2-2-21*

Alpena County Commissioners Office
 Robert Adrian
 720 W. Chisholm Street
 Suite 7
 Alpena, MI 49707-2453

Invoice number 55963
 Date 01/10/2021

Project **2212.01 ALPENA COUNTY JAIL**

Professional Services Through 01/10/2021:

001 - Alpena County Jail

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
03 SCHEMATIC DESIGN	87,932.00	100.00	87,932.00	87,932.00	0.00
04 DESIGN DEVELOPMENT	123,768.00	100.00	123,768.00	123,768.00	0.00
05 CONSTRUCTION DOCUMENTS	182,740.00	100.00	182,740.00	182,740.00	0.00
06 BIDDING	32,250.00	100.00	32,250.00	32,250.00	0.00
07 CONSTRUCTION ADMINISTRATION	159,972.00	95.00	151,972.40	143,973.80	7,998.60
CONSULTANT CIVIL	1,818.00	100.00	1,818.00	1,818.00	0.00
CONSULTANT CIVIL CONSULTANT	9,800.00	100.00	9,800.00	9,800.00	0.00
CONSULTANT CONSULTANT (JAIL)	40,940.00	100.00	40,940.00	40,940.00	0.00
CONSULTANT BLDG ENVELOP	3,930.00	100.00	3,930.00	3,930.00	0.00
CONSULTANT FOOD SERVICE	27,050.00	100.00	27,050.00	27,050.00	0.00
CONSULTANT SECURITY	15,000.00	100.00	15,000.00	15,000.00	0.00
Total	685,200.00	98.83	677,200.40	669,201.80	7,998.60

Expense

	Billed Amount
Meals	36.36
Travel-Airfare	473.40
Travel-Lodging	96.57
Travel-Mass Transit	59.59
Travel-Car Rental	67.46
Travel-Car Rental Gas	85.20
Expense subtotal	818.58
Invoice total	8,817.18