

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

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

Invoice number 56800  
 Date 06/10/2021

Project 2212.01 ALPENA COUNTY JAIL

Professional Services Through 06/10/2021:

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      | 100.00           | 159,972.00   | 151,972.40   | 7,999.60       |
| 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      | 100.00           | 685,200.00   | 677,200.40   | 7,999.60       |

Expense

|                       | Billed Amount |
|-----------------------|---------------|
| Meals                 | 66.24         |
| Travel-Airfare        | 794.70        |
| Travel-Parking        | 52.00         |
| Travel-Lodging        | 614.36        |
| Travel-Mass Transit   | 38.06         |
| Travel-Car Rental     | 365.59        |
| Travel-Car Rental Gas | 132.44        |
| Expense subtotal      | 2,063.39      |

Invoice total 10,062.99

Deduct Door Changes (6,423.00)

Balance Due 3,639.99