

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

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

Invoice number 50365  
 Date 06/10/2019

Project **2212.01 ALPENA COUNTY JAIL**

Professional Services Through 06/10/2019:

001 - Alpena County Jail

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
<b>03 SCHEMATIC DESIGN</b>	87,932.00	100.00	87,932.00	87,932.00	0.00
<b>04 DESIGN DEVELOPMENT</b>	123,768.00	100.00	123,768.00	123,768.00	0.00
<b>05 CONSTRUCTION DOCUMENTS</b>	182,740.00	90.00	164,457.00	127,912.00	36,545.00
<b>06 BIDDING</b>	32,250.00	70.00	22,575.00	9,675.00	12,900.00
<b>07 CONSTRUCTION ADMINISTRATION</b>	107,459.00	0.00	0.00	0.00	0.00
<b>CONSULTANT CIVIL</b>	1,818.00	99.97	1,817.50	1,817.50	0.00
<b>CONSULTANT CIVIL CONSULTANT</b>	9,800.00	100.00	9,800.00	9,800.00	0.00
<b>CONSULTANT ACCOUSTICAL</b>	28,383.00	0.00	0.00	0.00	0.00
<b>CONSULTANT CONSULTANT (JAIL)</b>	41,000.00	100.00	41,000.00	41,000.00	0.00
<b>CONSULTANT BLDG ENVELOP</b>	3,000.00	0.00	0.00	0.00	0.00
<b>CONSULTANT FOOD SERVICE</b>	36,850.00	73.41	27,050.00	18,050.00	9,000.00
<b>CONSULTANT SECURITY</b>	30,000.00	50.00	15,000.00	15,000.00	0.00
<b>Total</b>	<b>685,000.00</b>	<b>72.03</b>	<b>493,399.50</b>	<b>434,954.50</b>	<b>58,445.00</b>

Expense

In House: Bond Paper by S.F.	Billed Amount
In House: Color Copies	33.54
In House: Letter (8.5 x 11)	14.60
In House: 11 x 17 Copy Paper	4.90
Telephone Chrgs-MN	102.22
Meals	9.15
Travel-Airfare	46.09
Travel-Lodging	1,014.00
Travel-Car Rental	498.36
Travel-Car Rental Gas	296.48
	212.11
<b>Expense subtotal</b>	<b>2,231.45</b>
	<b>Invoice total 60,676.45</b>

