

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

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

Invoice number 50117
 Date 05/10/2019

Project **2212.01 ALPENA COUNTY JAIL**

Professional Services Through 05/10/2019:

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	70.00	127,912.00	82,227.00	45,685.00
06 BIDDING	32,250.00	30.00	9,675.00	9,675.00	0.00
07 CONSTRUCTION ADMINISTRATION	107,459.00	0.00	0.00	0.00	0.00
CONSULTANT CIVIL	1,818.00	99.97	1,817.50	1,817.50	0.00
CONSULTANT CIVIL CONSULTANT	9,800.00	100.00	9,800.00	9,800.00	0.00
CONSULTANT ACCOUSTICAL	28,383.00	0.00	0.00	0.00	0.00
CONSULTANT CONSULTANT (JAIL)	41,000.00	100.00	41,000.00	41,000.00	0.00
CONSULTANT BLDG ENVELOP	3,000.00	0.00	0.00	0.00	0.00
CONSULTANT FOOD SERVICE	36,850.00	48.98	18,050.00	18,050.00	0.00
CONSULTANT SECURITY	30,000.00	50.00	15,000.00	15,000.00	0.00
Total	685,000.00	63.50	434,954.50	389,269.50	45,685.00

Expense

	Billed Amount
In House: Color Copies	138.88
In House: Letter (8.5 x 11)	1.99
In House: 11 x 17 Copy Paper	1.20
Units	0.10
Meals	109.17
Travel-Lodging	295.25
Travel-Mass Transit	83.70
Travel-Car Rental	286.14
Travel-Car Rental Gas	46.50
Expense subtotal	962.93
Invoice total	46,647.93