

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

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

Invoice number 51534  
 Date 12/10/2019

Project **2212.01 ALPENA COUNTY JAIL**

Professional Services Through 12/10/2019:

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	100.00	182,740.00	182,740.00	0.00
<b>06 BIDDING</b>	32,250.00	100.00	32,250.00	32,250.00	0.00
<b>07 CONSTRUCTION ADMINISTRATION</b>	160,902.00	20.00	32,180.40	24,135.30	8,045.10
<b>CONSULTANT CIVIL</b>	1,818.00	100.00	1,818.00	1,818.00	0.00
<b>CONSULTANT CIVIL CONSULTANT</b>	9,800.00	100.00	9,800.00	9,800.00	0.00
<b>CONSULTANT CONSULTANT (JAIL)</b>	40,940.00	100.00	40,940.00	40,940.00	0.00
<b>CONSULTANT BLDG ENVELOP</b>	3,000.00	100.00	3,000.00	3,000.00	0.00
<b>CONSULTANT FOOD SERVICE</b>	27,050.00	100.00	27,050.00	27,050.00	0.00
<b>CONSULTANT SECURITY</b>	15,000.00	100.00	15,000.00	15,000.00	0.00
<b>Total</b>	<b>685,200.00</b>	<b>81.21</b>	<b>556,478.40</b>	<b>548,433.30</b>	<b>8,045.10</b>

Expense

	Billed Amount
In House: Color Copies	21.00
In House: Letter (8.5 x 11)	6.30
In House: 11 x 17 Copy Paper	38.40
<b>Expense subtotal</b>	<b>65.70</b>
<b>Invoice total</b>	<b>8,110.80</b>