

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 52047
 Date 03/10/2020

Project **2212.01 ALPENA COUNTY JAIL**

Professional Services Through 03/10/2020:

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	160,902.00	42.00	67,578.84	57,924.72	9,654.12
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	3,000.00	100.00	3,000.00	3,000.00	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	86.38	591,876.84	582,222.72	9,654.12

Expense

	Billed Amount
In House: Bond Paper by S.F.	5.16
In House: Color Copies	81.00
In House: Letter (8.5 x 11)	3.00
In House: Scans	0.30
In House: 11 x 17 Copy Paper	3.90
Units	0.10
Travel-Airfare	423.30
Travel-Lodging	274.14
Travel-Car Rental	138.43
Postage, Shipping & Delivery	33.16
Expense subtotal	962.49
Invoice total	10,616.61