



RS&H, Inc.
 P.O. Box 4850
 Jacksonville, Florida 32201
 904-256-2500/Fax 904-256-2520
 Tax ID #59-2986466

Steve Smigelski
 County of Alpena
 Alpena County Regional Airport
 1617 Airport Road
 Alpena, MI 49707

December 21, 2022
 Invoice No: 10100078000 - 11

Invoice Total: \$27,605.00
 Project Manager David Joye

For ACH payments:
 Bank Name: Wells Fargo Bank, NA
 Routing/Transit (ABA) Number: 121000248
 Account Number: 2090003135029
 Beneficiary Name: RS&H, Inc.

Project 10100078000 APN RW 1-19 Rehab & TW Lighting

Email Invoices to: Steven P. Smigelski - smigelskis@alpenacounty.org

Professional Services through December 16, 2022

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Rehab Rwy 1-19 Pav't Design	92,200.00	100.00	92,200.00	82,980.00	9,220.00
Rehab Rwy 1-19 Lighting Design	30,400.00	100.00	30,400.00	27,360.00	3,040.00
Amendment 1	153,450.00	100.00	153,450.00	138,105.00	15,345.00
Total Fee	276,050.00		276,050.00	248,445.00	27,605.00
	Total Fee				27,605.00
			Total this Invoice		\$27,605.00

Billings to Date

	Current	Prior	Total
Fee	27,605.00	248,445.00	276,050.00
Totals	27,605.00	248,445.00	276,050.00



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 Alpena County Regional Airport
 1617 Airport Road
 Alpena, MI 49707

May 26, 2022
 Invoice No: 10100078000 - 7

Invoice Total: \$41,110.00
 Project Manager David Joye

For ACH payments:
 Bank Name: Wells Fargo Bank, NA
 Routing/Transit (ABA) Number: 121000248
 Account Number: 2090003135029
 Beneficiary Name: RS&H, Inc.

Project 10100078000 APN RW 1-19 Rehab & TW Lighting

Email Invoices to: Steven P. Smigelski - smigelskis@alpenacounty.org

Professional Services through May 20, 2022

	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Rehab Rwy 1-19 Pav't Design	92,200.00	90.00	82,980.00	78,370.00	4,610.00
Rehab Rwy 1-19 Lighting Design	30,400.00	90.00	27,360.00	25,840.00	1,520.00
Amendment 1	152,050.00	40.00	60,820.00	25,840.00	34,980.00
Total Fee	274,650.00		171,160.00	130,050.00	41,110.00
Total Fee					41,110.00
				Total this Invoice	\$41,110.00

Billings to Date

	Current	Prior	Total
Fee	41,110.00	130,050.00	171,160.00
Totals	41,110.00	130,050.00	171,160.00