Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR23FIGR00020
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	1/1/2024
Invoice End:	1/31/2024
Date Range:	31
Invoice Number:	251-292
Invoice Date:	2/20/2024

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	1621	$ 95.00	$	153,995.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**1621**		**$**	**153,995.00**

Transportation		
Total Regular Officer Cost:	$	258.64
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.670
Current Billing Period Total Miles:		160.00
Total Mileage Cost:	$	107.20
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**365.84**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	369.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	8,202.77
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$8,571.77**

Notes

Invoice Total	**$162,932.61**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	2/1/2024
Invoice End:	2/29/2024
Date Range:	29
Invoice Number:	251-293
Invoice Date:	3/7/2024

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	1483	$ 95.00	$	140,885.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**1483**		**$**	**140,885.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	291.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	7,565.39
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$7,856.39**

Notes

Invoice Total	**$148,741.39**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	3/1/2024
Invoice End:	3/31/2024
Date Range:	31
Invoice Number:	251-294
Invoice Date:	4/16/2024

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	1231	$ 95.00	$	116,945.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**1231**		**$**	**116,945.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	249.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	6,481.19
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$6,730.19**

Notes

Invoice Total	**$123,675.19**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	4/1/2024
Invoice End:	4/30/2024
Date Range:	30
Invoice Number:	251-295
Invoice Date:	5/28/2024

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	796	$ 95.00	$	75,620.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**796**		**$**	**75,620.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	312.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	3,309.83
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$3,621.83**

Notes

Invoice Total	**$79,241.83**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	5/1/2024
Invoice End:	5/31/2024
Date Range:	31
Invoice Number:	251-296
Invoice Date:	7/1/2024

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	604	$ 95.00	$	57,380.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**604**		**$**	**57,380.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	384.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	2,939.57
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$3,323.57**

Notes

Invoice Total	**$60,703.57**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	6/1/2024
Invoice End:	6/30/2024
Date Range:	30
Invoice Number:	251-297
Invoice Date:	7/11/2024

Detention			
Detention Rate Breakdown	**Man Days**	**Rate**	**Cost**
Fixed Fee (if applicable):			
Guaranteed Minimum:			$ -
Tier 1:		$ 95.00	$ -
Tier 2:			$ -
Tier 3:			$ -
Tier 4:			$ -
Tier 5:			$ -
Total Bed Space Cost	**0**		**$ -**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	606.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs		
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$606.00**

Notes

Invoice Total	**$606.00**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	7/1/2024
Invoice End:	7/31/2024
Date Range:	31
Invoice Number:	251-298
Invoice Date:	8/5/2024

Detention			
Detention Rate Breakdown	**Man Days**	**Rate**	**Cost**
Fixed Fee (if applicable):			
Guaranteed Minimum:			$ -
Tier 1:		$ 95.00	$ -
Tier 2:			$ -
Tier 3:			$ -
Tier 4:			$ -
Tier 5:			$ -
Total Bed Space Cost	**0**		**$ -**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	405.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs		
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$405.00**

Notes

Invoice Total	**$405.00**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	8/1/2024
Invoice End:	8/31/2024
Date Range:	31
Invoice Number:	251-299
Invoice Date:	9/5/2024

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	623	$ 95.00	$	59,185.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**623**		**$**	**59,185.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	309.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs		
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$309.00**

Notes

Invoice Total	**$59,494.00**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	9/1/2024
Invoice End:	9/30/2024
Date Range:	30
Invoice Number:	251-300
Invoice Date:	10/4/2024

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	1743	$ 95.00	$	165,585.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**1743**		**$**	**165,585.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	297.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs		
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$297.00**

Notes

Invoice Total	**$165,882.00**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	10/1/2024
Invoice End:	10/31/2024
Date Range:	31
Invoice Number:	251-301
Invoice Date:	11/1/2024

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	2140	$ 95.00	$	203,300.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**2140**		**$**	**203,300.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	258.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs		
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$258.00**

Notes

Invoice Total	**$203,558.00**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	11/1/2024
Invoice End:	11/30/2024
Date Range:	30
Invoice Number:	251-302
Invoice Date:	12/2/2024

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	1978	$ 95.00	$	187,910.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**1978**		**$**	**187,910.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	288.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs		
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$288.00**

Notes

Invoice Total	**$188,198.00**

Detention-Transportation Template

Version: 02.15.2022

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR24FIGR00057
DUNS:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	IRW IRW

Invoice Information	
Invoice Start:	1/1/2025
Invoice End:	1/31/2025
Date Range:	31
Invoice Number:	251-304
Invoice Date:	2/5/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	1700	$ 95.00	$	161,500.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**1700**		**$**	**161,500.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.585
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	198.00
Language Services	$	-
Standard Phone Call Minutes		
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs		
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$198.00**

Notes

Invoice Total	**$161,698.00**

Detention-Transportation Template

Version: 01.15.2025

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe , MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	2/1/2025
Invoice End:	2/28/2025
Date Range:	28
Invoice Number:	251-305
Invoice Date:	3/14/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	3492	$ 95.00	$	331,740.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**3492**		**$**	**331,740.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.670
Current Billing Period Total Miles:		-
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	876.00
Language Services	$	-
Standard Phone Call Minutes	$	-
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	-
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$876.00**

Notes

Invoice Total	**$332,616.00**

Detention-Transportation Template

Version: 01.15.2025

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe , MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	3/1/2025
Invoice End:	3/31/2025
Date Range:	31
Invoice Number:	251-306
Invoice Date:	4/15/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	4352	$ 100.00	$	435,200.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**4352**		**$**	**435,200.00**

Transportation		
Total Regular Officer Cost:	$	-
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):		N/A
Cost Per Mile (Sedan/SUV/Van):	$	0.670
Current Billing Period Total Miles:		-
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	723.00
Language Services	$	-
Standard Phone Call Minutes	$	-
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	-
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$723.00**

Notes

Invoice Total	**$435,923.00**

Detention-Transportation Template

Version: 04.09.2025

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	4/1/2025
Invoice End:	4/30/2025
Date Range:	30
Invoice Number:	251-307
Invoice Date:	5/2/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	4141	$ 100.00	$	414,100.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**4141**		**$**	**414,100.00**

Transportation		
Total Regular Officer Cost:	$	482.24
Total Overtime Officer Cost:	$	-
Cost Per Mile (Bus):	$	0.700
Cost Per Mile (Sedan/SUV/Van):	$	0.700
Current Billing Period Total Miles:		869.00
Total Mileage Cost:	$	608.30
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**1,090.54**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	897.00
Language Services	$	-
Standard Phone Call Minutes	$	-
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	-
Other Miscellaneous Expenses	$	-
Other Monthly Expenses Total:		**$897.00**

Notes

Invoice Total	**$416,087.54**

Detention-Transportation Template

Version: 04.09.2025

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	5/1/2025
Invoice End:	5/31/2025
Date Range:	31
Invoice Number:	251-308
Invoice Date:	6/11/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	3988	$ 100.00	$	398,800.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**3988**		**$**	**398,800.00**

Transportation		
Total Regular Officer Cost:	$	394.56
Total Overtime Officer Cost:		
Cost Per Mile (Bus):	$	0.700
Cost Per Mile (Sedan/SUV/Van):	$	0.700
Current Billing Period Total Miles:		869.00
Total Mileage Cost:	$	608.30
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**1,002.86**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	1,188.00
Language Services	$	-
Standard Phone Call Minutes	$	-
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	-
Other Miscellaneous Expenses		
Other Monthly Expenses Total:		**$1,188.00**

Notes

Invoice Total	**$400,990.86**

Detention-Transportation Template

Version: 04.09.2025

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	6/1/2025
Invoice End:	6/30/2025
Date Range:	30
Invoice Number:	251-309
Invoice Date:	7/22/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	3902	$ 100.00	$	390,200.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**3902**		**$**	**390,200.00**

Transportation		
Total Regular Officer Cost:	$	372.64
Total Overtime Officer Cost:		
Cost Per Mile (Bus):	$	0.700
Cost Per Mile (Sedan/SUV/Van):	$	0.700
Current Billing Period Total Miles:		869.00
Total Mileage Cost:	$	608.30
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**980.94**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	1,146.00
Language Services	$	-
Standard Phone Call Minutes	$	-
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	-
Other Miscellaneous Expenses		
Other Monthly Expenses Total:		**$1,146.00**

Notes

Invoice Total	**$392,326.94**

Detention-Transportation Template

Version: 04.09.2025

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	7/1/2025
Invoice End:	7/31/2025
Date Range:	31
Invoice Number:	251-310
Invoice Date:	8/14/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	3962	$ 100.00	$	396,200.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**3962**		**$**	**396,200.00**

Transportation		
Total Regular Officer Cost:		
Total Overtime Officer Cost:		
Cost Per Mile (Bus):	$	0.700
Cost Per Mile (Sedan/SUV/Van):	$	0.700
Current Billing Period Total Miles:		
Total Mileage Cost:	$	-
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	1,440.00
Language Services	$	-
Standard Phone Call Minutes	$	-
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	-
Other Miscellaneous Expenses		
Other Monthly Expenses Total:		**$1,440.00**

Notes

Invoice Total	**$397,640.00**

Detention-Transportation Template

Version: 04.09.2025

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	8/1/2025
Invoice End:	8/31/2025
Date Range:	31
Invoice Number:	251-31 1
Invoice Date:	9/23/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	3952	$ 100.00	$	395,200.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**3952**		**$**	**395,200.00**

Transportation		
Total Regular Officer Cost:	$	87.68
Total Overtime Officer Cost:	$	16.44
Cost Per Mile (Bus):	$	0.700
Cost Per Mile (Sedan/SUV/Van):	$	0.700
Current Billing Period Total Miles:		
Total Mileage Cost:	$	56.00
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**160.12**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	1,737.00
Language Services	$	-
Standard Phone Call Minutes	$	-
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	-
Other Miscellaneous Expenses		
Other Monthly Expenses Total:		**$1,737.00**

Notes

Invoice Total	**$397,097.12**

Detention-Transportation Template

Version: 04.09.2025

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	9/1/2025
Invoice End:	9/30/2025
Date Range:	30
Invoice Number:	251-31 2
Invoice Date:	10/21/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	3880	$ 100.00	$	388,000.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**3880**		**$**	**388,000.00**

Transportation		
Total Regular Officer Cost:	$	87.68
Total Overtime Officer Cost:	$	16.44
Cost Per Mile (Bus):	$	0.700
Cost Per Mile (Sedan/SUV/Van):	$	0.700
Current Billing Period Total Miles:		
Total Mileage Cost:	$	56.00
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**160.12**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	2,148.00
Language Services	$	-
Standard Phone Call Minutes	$	-
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	-
Other Miscellaneous Expenses		
Other Monthly Expenses Total:		**$2,148.00**

Notes

Invoice Total	**$390,308.12**

Detention-Transportation Template

Version: 04.09.2025

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	10/1/2025
Invoice End:	10/31/2025
Date Range:	31
Invoice Number:	251-313
Invoice Date:	11/13/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	3783	$ 100.00	$	378,300.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**3783**		**$**	**378,300.00**

Transportation		
Total Regular Officer Cost:		
Total Overtime Officer Cost:		
Cost Per Mile (Bus):	$	0.700
Cost Per Mile (Sedan/SUV/Van):	$	0.700
Current Billing Period Total Miles:		
Total Mileage Cost:		
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	2,304.00
Language Services	$	-
Standard Phone Call Minutes	$	-
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	-
Other Miscellaneous Expenses		
Other Monthly Expenses Total:		**$2,304.00**

Notes

Invoice Total	**$380,604.00**

Detention-Transportation Template

Version: 04.09.2025

Summary Report

Vendor Reference Information	
AOR:	DET
Detention Facility or Transportation Vendor:	Monroe County
Prime Contractor:	
Street Address:	100 East Second Street
City/State/Zip:	Monroe, MI 48161
Detention Location Code:	MONROMI
Point of Contact:	IRW IRW
E-mail Address:	IRW
Contract Number/Task Order #:	DROIGSA-08-0025/70CDCR25FIGR00021
UEI:	GEKUTMFMKY77
TIN:	
COR:	IRW IRW
COR Email Address:	IRW
ACOR:	

Invoice Information	
Invoice Start:	11/1/2025
Invoice End:	11/30/2025
Date Range:	30
Invoice Number:	251-314
Invoice Date:	12/9/2025

Detention				
Detention Rate Breakdown	**Man Days**	**Rate**		**Cost**
Fixed Fee (if applicable):				
Guaranteed Minimum:			$	-
Tier 1:	3916	$ 100.00	$	391,600.00
Tier 2:			$	-
Tier 3:			$	-
Tier 4:			$	-
Tier 5:			$	-
Total Bed Space Cost	**3916**		**$**	**391,600.00**

Transportation		
Total Regular Officer Cost:		
Total Overtime Officer Cost:		
Cost Per Mile (Bus):	$	0.700
Cost Per Mile (Sedan/SUV/Van):	$	0.700
Current Billing Period Total Miles:		
Total Mileage Cost:		
Guaranteed Minimum Cost:	$	-
Does contract calculate GM miles annually?	No	
***Total Miles previously billed** in current agreement:		
Total Additional Mission Expenses:	$	-
Fixed Fee:	$	-
Total Transportation Cost:	**$**	**-**

*Only applies to contracts with Annual Mileage Requirements; Amount should include total miles previously billed within the current Period of Performance

Other Monthly Expenses		
Detainee Work Program	$	-
Sack Lunches	$	1,863.00
Language Services	$	-
Standard Phone Call Minutes	$	-
Rental Space or Renovation Costs	$	-
Detainee Mail Services	$	-
Detainee Clothing Costs	$	-
COVID-19 Costs	$	-
Other Miscellaneous Expenses		
Other Monthly Expenses Total:		**$1,863.00**

Notes

Invoice Total	**$393,463.00**

Detention-Transportation Template (DTT)

v2.0

Vendor Reference Information	
AOR:	DET
Detention Location Code:	MONROMI
Detention Facility/Vendor:	Monroe County
Street Address:	100 East Second Street
City/State/Zip:	Monroe/MI/48161
Prime Contractor:	Monroe County
Facility Point of Contact:	IRW IRW
POC E-Mail Address:	IRW
POC Phone Number:	IRW
Contract Number:	DROIGSA-08-0025
Task Order Number:	70CDCR25FIGR00021
SAMS Registration Number (UEI):	GEKUTMFMKY77
TIN:	
COR(s):	IRW IRW
COR Email Address:	IRW

Supporting Information	
Period Start:	1/1/2026
Period End:	1/31/2026
Total DTT Days:	31
DTT Number:	251-316
DTT Date:	2/17/2026

Notes

Attestation
I hereby certify that all information provided in this spreadsheet is true, accurate, and complete to the best of my knowledge and belief. By submitting this form to ICE, I affirm that I have reviewed the information and take responsibility for its accuracy.

Submitter Full Name: IRW IRW

Detention			
	Man Days	Bill Rate	Total Cost
Fixed Fee			
Guaranteed Min. (Monthly):			
Guaranteed Min. (Daily):			$ -
Tier 1:	4,036	$100.00	$ 403,600.00
Tier 2:			$ -
Tier 3:			$ -
Tier 4:			$ -
Tier 5:			$ -
Detention Total:	4,036		**$ 403,600.00**

Transportation	
Transportation Fixed Fee:	$ -
Contract Has GM Miles?	No
GM Miles:	
GM Mileage Cost:	
Contract Calculates GM Miles Annually?	No
Total GM Miles Accrued In Agreement:	
Total Regular Officer Cost:	$ -
Total Overtime Officer Cost:	$ -
Total Billable Miles:	-
Total Mileage Cost:	$ -
Total Additional Mission Expenses:	$ -
Transportation Total:	**$ -**

Other Expenses	
Detainee Work Program	$ -
Sack Lunches	$ 2,313.00
Language Services	$ -
Standard Phone Call Minutes	$ -
Rental Space or Renovation Costs	$ -
Detainee Mail Services	$ -
Detainee Clothing Costs	$ -
Other Miscellaneous Expenses	$ -
Other Expenses Total:	**$ 2,313.00**

Grand Total	**$ 405,913.00**

Detention-Transportation Template (DTT)

v2.0

Vendor Reference Information	
AOR:	DET
Detention Location Code:	MONROMI
Detention Facility/Vendor:	Monroe County
Street Address:	100 East Second Street
City/State/Zip:	Monroe/MI/48161
Prime Contractor:	Monroe County
Facility Point of Contact:	IRW IRW
POC E-Mail Address:	IRW
POC Phone Number:	IRW
Contract Number:	DROIGSA-08-0025
Task Order Number:	70CDCR25FIGR00021
SAMS Registration Number (UEI):	GEKUTMFMKY77
TIN:	
COR(s):	IRW IRW
COR Email Address:	IRW

Supporting Information	
Period Start:	2/1/2026
Period End:	2/28/2026
Total DTT Days:	28
DTT Number:	251-317
DTT Date:	3/5/2026

Notes

Attestation
I hereby certify that all information provided in this spreadsheet is true, accurate, and complete to the best of my knowledge and belief. By submitting this form to ICE, I affirm that I have reviewed the information and take responsibility for its accuracy.

Submitter Full Name: IRW IRW

Detention			
	Man Days	Bill Rate	Total Cost
Fixed Fee			
Guaranteed Min. (Monthly):			
Guaranteed Min. (Daily):			$ -
Tier 1:	3,455	$100.00	$ 345,500.00
Tier 2:			$ -
Tier 3:			$ -
Tier 4:			$ -
Tier 5:			$ -
Detention Total:	3,455		**$ 345,500.00**

Transportation	
Transportation Fixed Fee:	$ -
Contract Has GM Miles?	No
GM Miles:	
GM Mileage Cost:	
Contract Calculates GM Miles Annually?	No
Total GM Miles Accrued In Agreement:	
Total Regular Officer Cost:	$ 109.60
Total Overtime Officer Cost:	$ 82.20
Total Billable Miles:	79
Total Mileage Cost:	$ 57.28
Total Additional Mission Expenses:	$ -
Transportation Total:	**$ 249.08**

Other Expenses	
Detainee Work Program	$ -
Sack Lunches	$ 2,313.00
Language Services	$ -
Standard Phone Call Minutes	$ -
Rental Space or Renovation Costs	$ -
Detainee Mail Services	$ -
Detainee Clothing Costs	$ -
Other Miscellaneous Expenses	$ -
Other Expenses Total:	**$ 2,313.00**

Grand Total	**$ 348,062.08**

Detention-Transportation Template (DTT)

v2.0

Vendor Reference Information	
AOR:	DET
Detention Location Code:	MONROMI
Detention Facility/Vendor:	Monroe County
Street Address:	100 East Second Street
City/State/Zip:	Monroe/MI/48161
Prime Contractor:	Monroe County
Facility Point of Contact:	IRW IRW
POC E-Mail Address:	IRW
POC Phone Number:	IRW
Contract Number:	DROIGSA-08-0025
Task Order Number:	70CDCR25FIGR00021
SAMS Registration Number (UEI):	GEKUTMFMKY77
TIN:	
COR(s):	IRW IRW
COR Email Address:	IRW

Supporting Information	
Period Start:	3/1/2026
Period End:	3/31/2026
Total DTT Days:	31
DTT Number:	251-318
DTT Date:	4/20/2026

Notes

Attestation
I hereby certify that all information provided in this spreadsheet is true, accurate, and complete to the best of my knowledge and belief. By submitting this form to ICE, I affirm that I have reviewed the information and take responsibility for its accuracy.

Submitter Full Name: IRW IRW

Detention			
	Man Days	Bill Rate	Total Cost
Fixed Fee			
Guaranteed Min. (Monthly):			
Guaranteed Min. (Daily):			$ -
Tier 1:	3,422	$100.00	$ 342,200.00
Tier 2:			$ -
Tier 3:			$ -
Tier 4:			$ -
Tier 5:			$ -
Detention Total:	3,422		**$ 342,200.00**

Transportation	
Transportation Fixed Fee:	$ -
Contract Has GM Miles?	No
GM Miles:	
GM Mileage Cost:	
Contract Calculates GM Miles Annually?	No
Total GM Miles Accrued In Agreement:	
Total Regular Officer Cost:	$ -
Total Overtime Officer Cost:	$ -
Total Billable Miles:	-
Total Mileage Cost:	$ -
Total Additional Mission Expenses:	$ -
Transportation Total:	**$ -**

Other Expenses	
Detainee Work Program	$ -
Sack Lunches	$ 2,010.00
Language Services	$ -
Standard Phone Call Minutes	$ -
Rental Space or Renovation Costs	$ -
Detainee Mail Services	$ -
Detainee Clothing Costs	$ -
Other Miscellaneous Expenses	$ -
Other Expenses Total:	**$ 2,010.00**

Grand Total	**$ 344,210.00**

Detention-Transportation Template (DTT)

v2.0

Vendor Reference Information	
AOR:	DET
Detention Location Code:	MONROMI
Detention Facility/Vendor:	Monroe County
Street Address:	100 East Second Street
City/State/Zip:	Monroe/MI/48161
Prime Contractor:	Monroe County
Facility Point of Contact:	IRW IRW
POC E-Mail Address:	IRW
POC Phone Number:	IRW
Contract Number:	DROIGSA-08-0025
Task Order Number:	70CDCR26FIGR00129
SAMS Registration Number (UEI):	GEKUTMFMKY77
TIN:	
COR(s):	IRW IRW
COR Email Address:	IRW

Supporting Information	
Period Start:	4/1/2026
Period End:	4/30/2026
Total DTT Days:	30
DTT Number:	251-319
DTT Date:	5/1/2026

Notes

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Submitter Full Name: IRW IRW

Detention	Man Days	Bill Rate	Total Cost
Fixed Fee			
Guaranteed Min. (Monthly):			
Guaranteed Min. (Daily):			$ -
Tier 1:	2,942	$100.00	$ 294,200.00
Tier 2:			$ -
Tier 3:			$ -
Tier 4:			$ -
Tier 5:			$ -
Detention Total:	2,942		**$ 294,200.00**

Transportation	
Transportation Fixed Fee:	$ -
Contract Has GM Miles?	No
GM Miles:	
GM Mileage Cost:	
Contract Calculates GM Miles Annually?	No
Total GM Miles Accrued In Agreement:	
Total Regular Officer Cost:	$ -
Total Overtime Officer Cost:	$ -
Total Billable Miles:	84
Total Mileage Cost:	$ 60.90
Total Additional Mission Expenses:	$ -
Transportation Total:	**$ 60.90**

Other Expenses	
Detainee Work Program	$ -
Sack Lunches	$ 1,638.00
Language Services	$ -
Standard Phone Call Minutes	$ -
Rental Space or Renovation Costs	$ -
Detainee Mail Services	$ -
Detainee Clothing Costs	$ -
Other Miscellaneous Expenses	$ -
Other Expenses Total:	**$ 1,638.00**

Grand Total	**$ 295,898.90**

Detention-Transportation Template (DTT)

v2.0

Vendor Reference Information	
AOR:	DET
Detention Location Code:	MONROMI
Detention Facility/Vendor:	Monroe County
Street Address:	100 East Second Street
City/State/Zip:	Monroe/MI/48161
Prime Contractor:	Monroe County
Facility Point of Contact:	IRW IRW
POC E-Mail Address:	IRW
POC Phone Number:	IRW
Contract Number:	DROIGSA-08-0025
Task Order Number:	70CDCR26FIGR00129
SAMS Registration Number (UEI):	GEKUTMFMKY77
TIN:	
COR(s):	IRW IRW
COR Email Address:	IRW

Supporting Information	
Period Start:	5/1/2026
Period End:	5/31/2026
Total DTT Days:	31
DTT Number:	251-320
DTT Date:	6/4/2026

Notes

Attestation
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Submitter Full Name: IRW IRW

Detention			
	Man Days	Bill Rate	Total Cost
Fixed Fee			
Guaranteed Min. (Monthly):			
Guaranteed Min. (Daily):			$ -
Tier 1:	2,547	$100.00	$ 254,700.00
Tier 2:			$ -
Tier 3:			$ -
Tier 4:			$ -
Tier 5:			$ -
Detention Total:	2,547		**$ 254,700.00**

Transportation	
Transportation Fixed Fee:	$ -
Contract Has GM Miles?	No
GM Miles:	
GM Mileage Cost:	
Contract Calculates GM Miles Annually?	No
Total GM Miles Accrued In Agreement:	
Total Regular Officer Cost:	$ -
Total Overtime Officer Cost:	$ -
Total Billable Miles:	-
Total Mileage Cost:	$ -
Total Additional Mission Expenses:	$ -
Transportation Total:	**$ -**

Other Expenses	
Detainee Work Program	$ -
Sack Lunches	$ 1,362.00
Language Services	$ -
Standard Phone Call Minutes	$ -
Rental Space or Renovation Costs	$ -
Detainee Mail Services	$ -
Detainee Clothing Costs	$ -
Other Miscellaneous Expenses	$ -
Other Expenses Total:	**$ 1,362.00**

Grand Total	**$ 256,062.00**

Detention-Transportation Template (DTT)

v2.0

Vendor Reference Information	
AOR:	DET
Detention Location Code:	MONROMI
Detention Facility/Vendor:	Monroe County
Street Address:	100 East Second Street
City/State/Zip:	Monroe/MI/48161
Prime Contractor:	Monroe County
Facility Point of Contact:	IRW IRW
POC E-Mail Address:	IRW
POC Phone Number:	IRW
Contract Number:	DROIGSA-08-0025
Task Order Number:	70CDCR26FIGR00129
SAMS Registration Number (UEI):	GEKUTMFMKY77
TIN:	
COR(s):	IRW IRW
COR Email Address:	IRW

Supporting Information	
Period Start:	6/1/2026
Period End:	6/30/2026
Total DTT Days:	30
DTT Number:	251-321
DTT Date:	7/7/2026

Notes

Attestation
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Submitter Full Name: IRW IRW

Detention	Man Days	Bill Rate	Total Cost
Fixed Fee			
Guaranteed Min. (Monthly):			
Guaranteed Min. (Daily):			$ -
Tier 1:	1,815	$100.00	$ 181,500.00
Tier 2:			$ -
Tier 3:			$ -
Tier 4:			$ -
Tier 5:			$ -
Detention Total:	1,815		**$ 181,500.00**

Transportation	
Transportation Fixed Fee:	$ -
Contract Has GM Miles?	No
GM Miles:	
GM Mileage Cost:	
Contract Calculates GM Miles Annually?	No
Total GM Miles Accrued In Agreement:	
Total Regular Officer Cost:	$ -
Total Overtime Officer Cost:	$ -
Total Billable Miles:	-
Total Mileage Cost:	$ -
Total Additional Mission Expenses:	$ -
Transportation Total:	**$ -**

Other Expenses	
Detainee Work Program	$ -
Sack Lunches	$ 750.00
Language Services	$ -
Standard Phone Call Minutes	$ -
Rental Space or Renovation Costs	$ -
Detainee Mail Services	$ -
Detainee Clothing Costs	$ -
Other Miscellaneous Expenses	$ -
Other Expenses Total:	**$ 750.00**

Grand Total	**$ 182,250.00**

Detention-Transportation Template (DTT)

v2.0

Vendor Reference Information	
AOR:	DET
Detention Location Code:	MONROMI
Detention Facility/Vendor:	Monroe County
Street Address:	100 East Second Street
City/State/Zip:	Monroe/MI/48161
Prime Contractor:	Monroe County
Facility Point of Contact:	IRW IRW
POC E-Mail Address:	IRW
POC Phone Number:	IRW
Contract Number:	DROIGSA-08-0025
Task Order Number:	70CDCR26FIGR00129
SAMS Registration Number (UEI):	GEKUTMFMKY77
TIN:	
COR(s):	IRW IRW
COR Email Address:	IRW

Supporting Information	
Period Start:	7/1/2026
Period End:	7/31/2026
Total DTT Days:	31
DTT Number:	251-322
DTT Date:	8/18/2026

Notes

Attestation
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Submitter Full Name: IRW IRW

Detention			
	Man Days	Bill Rate	Total Cost
Fixed Fee			
Guaranteed Min. (Monthly):			
Guaranteed Min. (Daily):			$ -
Tier 1:	2,465	$100.00	$ 246,500.00
Tier 2:			$ -
Tier 3:			$ -
Tier 4:			$ -
Tier 5:			$ -
Detention Total:	2,465		**$ 246,500.00**

Transportation	
Transportation Fixed Fee:	$ -
Contract Has GM Miles?	No
GM Miles:	
GM Mileage Cost:	
Contract Calculates GM Miles Annually?	No
Total GM Miles Accrued In Agreement:	
Total Regular Officer Cost:	$ -
Total Overtime Officer Cost:	$ -
Total Billable Miles:	-
Total Mileage Cost:	$ -
Total Additional Mission Expenses:	$ -
Transportation Total:	**$ -**

Other Expenses	
Detainee Work Program	$ -
Sack Lunches	$ 1,299.00
Language Services	$ -
Standard Phone Call Minutes	$ -
Rental Space or Renovation Costs	$ -
Detainee Mail Services	$ -
Detainee Clothing Costs	$ -
Other Miscellaneous Expenses	$ -
Other Expenses Total:	**$ 1,299.00**

Grand Total	**$ 247,799.00**

Detention-Transportation Template (DTT)

v2.0

Vendor Reference Information	
AOR:	DET
Detention Location Code:	MONROMI
Detention Facility/Vendor:	Monroe County
Street Address:	100 East Second Street
City/State/Zip:	Monroe/MI/48161
Prime Contractor:	Monroe County
Facility Point of Contact:	IRW IRW
POC E-Mail Address:	IRW
POC Phone Number:	IRW
Contract Number:	DROIGSA-08-0025
Task Order Number:	70CDCR26FIGR00129
SAMS Registration Number (UEI):	GEKUTMFMKY77
TIN:	
COR(s):	IRW IRW
COR Email Address:	IRW

Supporting Information	
Period Start:	8/1/2026
Period End:	8/31/2026
Total DTT Days:	31
DTT Number:	251-323
DTT Date:	9/4/2026

Notes

Attestation
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Submitter Full Name: IRW IRW

Detention	Man Days	Bill Rate	Total Cost
Fixed Fee			
Guaranteed Min. (Monthly):			
Guaranteed Min. (Daily):			$ -
Tier 1:	3,226	$100.00	$ 322,600.00
Tier 2:			$ -
Tier 3:			$ -
Tier 4:			$ -
Tier 5:			$ -
Detention Total:	3,226		**$ 322,600.00**

Transportation	
Transportation Fixed Fee:	$ -
Contract Has GM Miles?	No
GM Miles:	
GM Mileage Cost:	
Contract Calculates GM Miles Annually?	No
Total GM Miles Accrued In Agreement:	
Total Regular Officer Cost:	$ -
Total Overtime Officer Cost:	$ -
Total Billable Miles:	-
Total Mileage Cost:	$ -
Total Additional Mission Expenses:	$ -
Transportation Total:	**$ -**

Other Expenses	
Detainee Work Program	$ -
Sack Lunches	$ 1,329.00
Language Services	$ -
Standard Phone Call Minutes	$ -
Rental Space or Renovation Costs	$ -
Detainee Mail Services	$ -
Detainee Clothing Costs	$ -
Other Miscellaneous Expenses	$ -
Other Expenses Total:	**$ 1,329.00**

Grand Total	**$ 323,929.00**