

Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc. 1960 Premier Drive | Mankato, MN 56001-5900 507-625-4171 | 507-625-4177 (fax) www.Bolton-Menk.com

To Ensure Proper Credit, Provide Invoice Numbers with Payment







City of Marshall Wastewater Treatment Facility Bob Van Moer, Wastewater Superintendent 600 Erie Street Marshall, MN 56258 December 26, 2019

Project No:

T22.115360

Invoice No:

0244146

## Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from November 16, 2019 through December 13, 2019:

Construction Services (004)

## **Professional Services**

	Hours	Amount
Principal	67.00	12,060.00
Administrative	1.00	75.00
Specialist	3.00	342.00
Design Engineer	15.00	2,775.00
Technician	19.00	2,660.00
Totals	105.00	17,912.00
T ( ) 1 - 1		

Total Labor 17,912.00

Consultants

Barr Engineering Company

11/30/2019 Barr Engineering Company

Total Consultants

1,210.00

1.10 times 1,

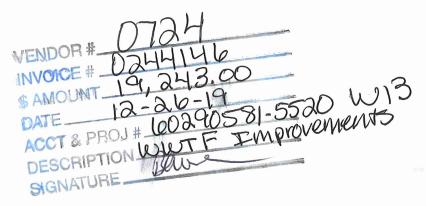
1,210.00 1,331.00

Total this Task

\$19,243.00

Total this Invoice

\$19,243.00





## INVOICE

Barr Engineering Co. 4300 MarketPointe Drive, Suite 200 Minneapolis, MN 55435

Phone: 952-832-2600; Fax: 952-832-2601

FEIN #: 41-0905995 Inc: 1966

Bolton & Menk, Inc. Attn: Accounts Payable 1960 Premier Drive Mankato, MN 56001

November 26, 2019

Invoice No:

23070063.71 - 16

**Total this Invoice** 

\$1,210.00

Regarding: Marshall, MN - WWTP improvements

Project Budget: \$110,500 Barr Project #: 23070063.71

BMI#: T22.115360

Kelly Yahnke

## Professional Services from October 5, 2019 to November 1, 2019

Job:

0552

MN WWTP Improvements

Task:	400	Construction Pha	ase (\$40,000)			
Labor Charges			Hours	Rate	Amount	
	Engineer herr, Patrick		6.00	185.00	1,110.00	
	l Designer os, Mark		1.00 7.00	100.00	100.00 1,210.00	4 240 00
Subtotal Labor						1,210.00

Subtotal Labor

**Task Subtotal** 

\$1,210.00

**Job Subtotal** 

\$1,210.00

**Total this Invoice** 

\$1,210.00

			Barr
Outstanding Invoices Invoice 14 15 Total	<b>Date</b> 10/4/2019 11/1/2019	Balance 1,622.50 3,010.00 <b>4,632.50</b>	T22.1

Barr		M1M	
PROJECT	TASK	ACCOUNT	 AMOUNT
T22.115360		5130	\$ 1210.00
122/12			\$
	1		 

PLEASE REMIT TO ABOVE ADDRESS and INCLUDE INVOICE NUMBER ON CHECK.

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

			lmunica	16
A STATE OF THE STA			Invoice	10
	23070063.71	Marshall MN WWTP Improvements		
Project	23010003.11			

Authorized By:

Date: 11.26-19

Patrick Lehnherr

Current 1,210.00 Invoiced to Date

**Prior** 75,132.50

**Total** 76,342.50

Received 70,500.00 A/R Balance 5,842.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Pat Lehnherr, your Barr project manager, at (952) 832-2966 or email at Plehnherr@barr.com.