


**BOLTON
& MENK**

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



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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 |
| Total Labor | | 17,912.00 |

Consultants

| | | |
|-------------------------------------|-------------------|--------------------|
| Barr Engineering Company | | |
| 11/30/2019 Barr Engineering Company | | 1,210.00 |
| Total Consultants | 1.10 times | 1,210.00 |
| | | 1,331.00 |
| Total this Task | | \$19,243.00 |
| Total this Invoice | | \$19,243.00 |

VENDOR # 0724
INVOICE # 0244146
\$ AMOUNT 19,243.00
DATE 12-26-19
ACCT & PROJ # 60290581-5520 W13
DESCRIPTION WWTF Improvements
SIGNATURE [Signature]

RECEIVED DEC - 3 2019



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 Phase (\$40,000)

Labor Charges

| | Hours | Rate | Amount |
|-----------------------|-------|--------|-----------------|
| Electrical Engineer | 6.00 | 185.00 | 1,110.00 |
| Lehnher, Patrick | | | |
| Electrical Designer | 1.00 | 100.00 | 100.00 |
| Betros, Mark | 7.00 | | 1,210.00 |
| Subtotal Labor | | | 1,210.00 |

Task Subtotal \$1,210.00

Job Subtotal \$1,210.00

Total this Invoice \$1,210.00

Outstanding Invoices

| Invoice | Date | Balance |
|--------------|-----------|-----------------|
| 14 | 10/4/2019 | 1,622.50 |
| 15 | 11/1/2019 | 3,010.00 |
| Total | | 4,632.50 |

| Barr | | WJW | |
|------------|------|---------|------------|
| PROJECT | TASK | ACCOUNT | AMOUNT |
| T22.115360 | | 5130 | \$ 1210.00 |
| | | | \$ |
| | | | |
| | | | |
| | | | |
| | | | |

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.

Authorized By: _____

Patrick Lehnherr

Date: 11-26-19

| | Current | Prior | Total | Received | A/R Balance |
|------------------|----------|-----------|-----------|-----------|-------------|
| Invoiced to Date | 1,210.00 | 75,132.50 | 76,342.50 | 70,500.00 | 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 Plahnerr@barr.com.