



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

February 24, 2020
 Project No: T22.115360
 Invoice No: 0246793
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from January 11, 2020 through February 7, 2020:

Construction Services (004)

Professional Services

	Hours	Amount	
Principal	79.00	14,615.00	
Administrative	1.50	137.50	
Specialist	1.50	183.75	
Design Engineer	8.00	1,480.00	
Totals	90.00	16,416.25	
Total Labor			16,416.25

Consultants

Barr Engineering Company			
1/31/2020 Barr Engineering Company		2,635.75	
LS Engineers, Inc.			
1/31/2020 LS Engineers, Inc.		1,168.00	
Total Consultants	1.10 times	3,803.75	4,184.13

Billing Limits

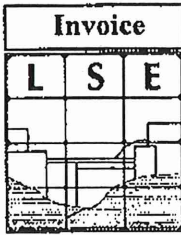
	Current	Prior	To-Date
Total Billings	20,600.38	148,543.35	169,143.73
Limit			900,000.00
Remaining			730,856.27

Total this Task \$20,600.38

Total this Invoice \$20,600.38

VENDOR # 0724
 INVOICE # 0246793
 \$ AMOUNT 20,600.38
 DATE 2-24-20
 ACCT & PROJ # 602905815520 W13
 DESCRIPTION WWTF Improvements
 SIGNATURE [Signature]

RECEIVED JAN 23 2020



LSEngineers, Inc.
234 North Main Street
Le Sueur, MN 56058
Phone: 507-665-6255

January 22, 2020
 Invoice No: 14576

Bolton & Menk, Inc. (Mankato)
 Email to ap@bolton-menk.com

Project 18-147 MARSHALL, MN WWTF IMPROVEMENTS (T22.115360)

K Yahnke

Professional Services
Professional Personnel

	Hours	Rate	Amount	
ENGINEERING				
Salfer, Brian	1.00	165.00	165.00	
DRAFTING				
Rose, Donald	8.50	118.00	1,003.00	
Totals	9.50		1,168.00	
Total Labor				1,168.00
			Total this Invoice	\$1,168.00

Outstanding Invoices

Number	Date	Balance
14561	12/26/2019	3,634.00
Total		3,634.00

	Current	Prior	Total	Received	A/R Balance
Billings to Date	1,168.00	49,097.50	50,265.50	45,463.50	4,802.00

LS		WJW	
PROJECT	TASK	ACCOUNT	AMOUNT
T22.115360		5110	\$ 1168.00
			\$

RECEIVED FEB - 7 2020



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

February 6, 2020
 Invoice No: 23070063.71 - 18

Kelly Yahnke

Total this Invoice \$2,635.75

Regarding: Marshall, MN - WWTP Improvements
 Project Budget: \$110,500
 Barr Project #: 23070063.71
 BMI#: T22.115360

Barr		WJW	
PROJECT	TASK	ACCOUNT	AMOUNT
T22.115360		5130	\$ 2635.75
			\$

Professional Services through January 24, 2020

Job: 0552 MN WWTP Improvements

Task: 400 Construction Phase (\$40,000)

Labor Charges

	Hours	Rate	Amount	
Electrical Engineer Lehnherr, Patrick	13.00	185.00	2,405.00	
Support Service Schaff, Colleen	.50	105.00	52.50	
	13.50		2,457.50	
Subtotal Labor				2,457.50

Expense Charges

Travel 1/15/2020 Lehnherr, Patrick Mileage			178.25	
Subtotal Expenses				178.25

Task Subtotal \$2,635.75

Job Subtotal \$2,635.75

Total this Invoice \$2,635.75

Outstanding Invoices

Invoice	Date	Balance
17	1/6/2020	3,892.50
Total		3,892.50

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 Lehnerr

Date: 2-6-2020

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	2,635.75	80,235.00	82,870.75	76,342.50	6,528.25

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