



Real People. Real Solutions.

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

Payment by Credit Card Available Online at 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

January 25, 2022
 Project No: T22.115360
 Invoice No: 0283353
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from December 11, 2021 through January 7, 2022:

Construction Services (004)

Professional Services

	Hours	Amount	
Meetings/Hearing/Presentation			
Principal	8.00	1,520.00	
Word Processing/Data Entry			
Administrative	1.00	110.00	
Contract Admin/Construction Engineering			
Design Engineer	1.00	185.00	
Record Drawings			
Technician	7.00	980.00	
Grant/Funding Application			
Specialist	.50	67.50	
Totals	17.50	2,862.50	
Total Labor			2,862.50

Consultants

Barr Engineering Company		277.50	
Total Consultants	1.10 times	277.50	305.25

Billing Limits

	Current	Prior	To-Date
Total Billings	3,167.75	709,924.48	713,092.23 ✓
Limit			900,000.00 ✓
Remaining			186,907.77 ✓

Total this Task \$3,167.75

Total this Invoice \$3,167.75

VENDOR # 0724
 INVOICE # 0283353
 \$ AMOUNT \$3,167.75
 DATE 1-27-22
 ACCT & PROJ # 602-49500-55120 W13
 DESCRIPTION WWTF Improvements
 SIGNATURE Scott Johnson



INVOICE

Please note our new remittance address

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

01/03/2022

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

Remittance address:

Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

December 31, 2021
Invoice No: 23070063.71 - 31

Total this Invoice \$277.50

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

		WJW	
PROJECT	TASK	ACCOUNT	AMOUNT
T22.115360		5130	\$ 277.50
			\$

Professional Services from November 27, 2021 to December 24, 2021

Job: 0552 MN WWTP Improvements

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

Labor Charges

	Hours	Rate	Amount	
Electrical Engineer				
Lehnherr, Patrick	1.50	185.00	277.50	
	1.50		277.50	
Subtotal Labor				277.50
		Task Subtotal		\$277.50
		Job Subtotal		\$277.50
		Total this Invoice		\$277.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	277.50	92,752.75	93,030.25	92,752.75	277.50

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 Plahnherr@barr.com.