



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

September 30, 2020
 Project No: T22.115360
 Invoice No: 0258087
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from August 8, 2020 through September 18, 2020:

VENDOR # 0724
 INVOICE # 0258087
 \$ AMOUNT 41,354.50
 DATE 9-30-20
 ACCT & PROJ # 602-49500-55120
 DESCRIPTION WWTF Improv.
 SIGNATURE [Signature]

Construction Services (004)
Professional Services

	Hours	Amount	
Project Management			
Administrative	.50	46.50	
Meetings/Hearing/Presentation			
Principal	190.00	35,150.00	
Printing/Copying			
Administrative	.50	50.00	
Computer Aided Drafting			
Technician	.50	70.00	
Contract Admin/Construction Engineering			
Design Engineer	7.00	1,295.00	
Construction Observation			
Technician	22.50	2,137.50	
Grant/Funding Application			
Specialist	10.00	1,225.00	
Totals	231.00	39,974.00	
Total Labor			39,974.00

Consultants

Barr Engineering Company		1,255.00	
Total Consultants	1.10 times	1,255.00	1,380.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	41,354.50	345,412.28	386,766.78	
Limit			900,000.00	
Remaining			513,233.22	
			Total this Task	\$41,354.50
			Total this Invoice	\$41,354.50

W13

09/08/2020



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

September 4, 2020
 Invoice No: 23070063.71 - 24

Total this Invoice \$1,255.00

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	\$ 1255.00
			\$

Professional Services from July 11, 2020 to August 7, 2020

Job: 0552 MN WWTP Improvements

Task: 200 Phase 1 Design & Bidding (\$64,300)

Fee **0.00**
Task Subtotal **0.00**

Task: 201 Phase 2 Design & Bidding (\$6,200)

Fee **0.00**
Task Subtotal **0.00**

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

Labor Charges

	Hours	Rate	Amount
Electrical Engineer			
Lehnerr, Patrick	6.50	185.00	1,202.50
Support Service			
Schaff, Colleen	.50	105.00	52.50
	7.00		1,255.00

Subtotal Labor **1,255.00**
Task Subtotal **\$1,255.00**
Job Subtotal **\$1,255.00**
Total this Invoice **\$1,255.00**

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.

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	1,255.00	89,423.25	90,678.25	88,260.75	2,417.50

Outstanding Invoices

Invoice	Date	Balance
23	8/4/2020	1,162.50
Total		1,162.50

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.

