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 1960 Premier Drive | Mankato, MN 56001-5900  
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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

May 27, 2020  
 Project No: T22.115360  
 Invoice No: 0251005  
 Client Account: MARS

VENDOR # 0724  
 INVOICE # 0251005  
 \$ AMOUNT 31,776.25  
 DATE 5-27-20  
 ACCT & PROJ # 602-4950-55120  
 DESCRIPTION WWTF Improv.  
 SIGNATURE Scott Truh

**Marshall/WWTF Improvements**

Marshall WWTF Improvement

Professional Services per Agreement from April 18, 2020 through May 15, 2020:

Construction Services (004)

**Professional Services**

	Hours	Amount	
Project Management			
Principal	1.00	205.00	
Report Writing			
Project Engineer	1.00	140.00	
Meetings/Hearing/Presentation			
Principal	133.50	24,697.50	
Design/Plan/Report Review			
Design Engineer	2.50	300.00	
Word Processing/Data Entry			
Administrative	2.00	200.00	
Printing/Copying			
Administrative	3.00	279.00	
Computer Aided Drafting			
Technician	5.00	700.00	
Contract Admin/Construction Engineering			
Design Engineer	7.00	1,295.00	
Construction Observation			
Technician	6.00	570.00	
Grant/Funding Application			
Specialist	3.00	367.50	
<b>Totals</b>	<b>164.00</b>	<b>28,754.00</b>	
<b>Total Labor</b>			<b>28,754.00</b>

**Consultants**

Barr Engineering Company		885.00	
LS Engineers, Inc.		1,862.50	
<b>Total Consultants</b>	<b>1.10 times</b>	<b>2,747.50</b>	<b>3,022.25</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	31,776.25	210,953.88	242,730.13
Limit			900,000.00
Remaining			657,269.87

Project	T22.115360	Marshall/WWTF Improvements	Invoice	0251005
			<b>Total this Task</b>	<b>\$31,776.25</b>
			<b>Total this Invoice</b>	<b>\$31,776.25</b>