



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

March 30, 2022  
 Project No: T22.115360  
 Invoice No: 0286432  
 Client Account: MARS

**Marshall/WWTF Improvements**

Marshall WWTF Improvement

Professional Services per Agreement from February 5, 2022 through March 18, 2022:

Construction Services (004)

**Professional Services**

	Hours	Amount	
Word Processing/Data Entry			
Administrative	.50	57.50	
Grant/Funding Application			
Specialist	.50	67.50	
Totals	1.00	125.00	
<b>Total Labor</b>			<b>125.00</b>

**Consultants**

Barr Engineering Company		130.00	
<b>Total Consultants</b>	<b>1.10 times</b>	<b>130.00</b>	<b>143.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	268.00	713,587.23 ✓	713,855.23 ✓
Limit			900,000.00 ✓
Remaining			186,144.77 ✓

**Total this Task \$268.00**

**Total this Invoice \$268.00**

VENDOR # 0724  
 INVOICE # 0286432  
 \$ AMOUNT 268.00  
 DATE 4-11-22  
 ACCT & PROJ # 60249500-55120  
 DESCRIPTION WWTF Improvement  
 SIGNATURE [Signature]

*As built close outs  
 PFA processing.*



# 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

03/07/2022

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

barr		WJW	
PROJECT	TASK	ACCOUNT	AMOUNT
T22.115360		5130	\$ 130.00
			\$

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

March 2, 2022  
 Invoice No: 23070063.71 - 32

<b>Total this Invoice</b>	<b>\$130.00</b>
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Regarding: Marshall, MN - WWTP Improvements  
 Project Budget: \$110,500  
 Barr Project #: 23070063.71  
 BMI#: T22.115360

Professional Services from December 25, 2021 to February 25, 2022

Job: 0552 MN WWTP Improvements  
 Task: 400 Construction Phase (\$40,000)

**Labor Charges**

	Hours	Rate	Amount	
Electrical Designer				
LaKose, Chad	1.00	130.00	130.00	
	1.00		130.00	
<b>Subtotal Labor</b>				<b>130.00</b>
		<b>Task Subtotal</b>		<b>\$130.00</b>
		<b>Job Subtotal</b>		<b>\$130.00</b>
		<b>Total this Invoice</b>		<b>\$130.00</b>

	Current	Prior	Total	Received	A/R Balance
<b>Invoiced to Date</b>	<b>130.00</b>	<b>93,030.25</b>	<b>93,160.25</b>	<b>93,030.25</b>	<b>130.00</b>

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](mailto:Plenherr@barr.com).

VENDOR # 0724  
 INVOICE # \_\_\_\_\_  
 \$ AMOUNT \_\_\_\_\_  
 DATE \_\_\_\_\_  
 ACCT & PROJ # \_\_\_\_\_  
 DESCRIPTION \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_