



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 14, 2021
 Project No: T22.115360
 Invoice No: 0263289
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from December 12, 2020 through January 8, 2021:

Construction Services (004)

Professional Services

	Hours	Amount	
Project Management			
Principal	1.00	205.00	
Meetings/Hearing/Presentation			
Principal	59.00	11,005.00	
Computer Aided Drafting			
Technician	15.00	2,100.00	
Contract Admin/Construction Engineering			
Design Engineer	6.00	1,110.00	
Construction Observation			
Senior Technician	61.00	9,262.50	
Grant/Funding Application			
Specialist	1.50	187.50	
Totals	143.50	23,870.00	
Total Labor			23,870.00

Consultants

Barr Engineering Company		925.00	
Total Consultants	1.10 times	925.00	1,017.50

Billing Limits

	Current	Prior	To-Date
Total Billings	24,887.50	466,127.78 ✓	491,015.28 ✓
Limit			900,000.00 ✓
Remaining			408,984.72 ✓

VENDOR # 0724

INVOICE # 0263289

\$ AMOUNT 24,887.50

DATE 1-14-21

ACCT & PROJ # 602-49500-55120 W13

DESCRIPTION Wastewater Improv.

SIGNATURE [Signature]

Total this Task \$24,887.50

Total this Invoice \$24,887.50



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

01/08/2021

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

September 29, 2020
 Invoice No: 23070063.71 - 25

Total this Invoice	\$925.00
---------------------------	-----------------

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

Professional Services from August 8, 2020 to September 4, 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			
Lehnherr, Patrick	5.00	185.00	925.00
	5.00		925.00
Subtotal Labor			925.00

Task Subtotal \$925.00

Job Subtotal \$925.00

Total this Invoice \$925.00

BARR		KD	
PROJECT	TASK	ACCOUNT	AMOUNT
T22.115360	004	5130	\$ 925.00
			\$

Current	Prior	Total	Received	A/R Balance
----------------	--------------	--------------	-----------------	--------------------

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	925.00	90,678.25	91,603.25	89,423.25	2,180.00
-------------------------	---------------	------------------	------------------	------------------	-----------------

Outstanding Invoices

Invoice	Date	Balance
24	9/4/2020	1,255.00
Total		1,255.00

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 Plehnherr@barr.com.