



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

September 27, 2021
 Project No: T22.115360
 Invoice No: 0276433
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from August 21, 2021 through September 17, 2021:

Construction Services (004)
Professional Services

	Hours	Amount	
Meetings/Hearing/Presentation			
Principal	70.00	13,300.00	
Word Processing/Data Entry			
Administrative	.50	55.00	
Contract Admin/Construction Engineering			
Design Engineer	12.00	2,220.00	
Construction Observation			
Senior Technician	12.50	1,937.50	
Record Drawings			
Technician	15.50	2,170.00	
Grant/Funding Application			
Specialist	1.50	195.00	
Totals	112.00	19,877.50	
Total Labor			19,877.50

Consultants

Barr Engineering Company		185.00	
LS Engineers, Inc.		565.00	
Total Consultants	1.10 times	750.00	825.00

Billing Limits

	Current	Prior	To-Date
Total Billings	20,702.50	673,074.48	693,776.98
Limit			900,000.00
Remaining			206,223.02

VENDOR # 0724
INVOICE # 276433
\$ AMOUNT 20,072.58
DATE 10/8/21
ACCT & PROJ # 602-49500-55720 W13
DESCRIPTION Construction Services
SIGNATURE [Signature]

Total this Task \$20,702.50
Total this Invoice \$20,702.50



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

09/07/2021

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

September 3, 2021
 Invoice No: 23070063.71 - 30

Total this Invoice	\$185.00
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Regarding: Marshall, MN - WWTP Improvements
Project Budget: \$110,500
Barr Project #: 23070063.71
BMI#: T22.115360

Professional Services from May 1, 2021 to August 27, 2021

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

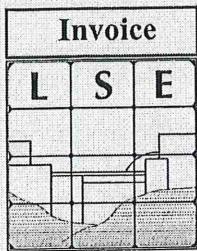
	Hours	Rate	Amount
Electrical Engineer			
Lehnherr, Patrick	1.00	185.00	185.00
	1.00		185.00
Subtotal Labor			185.00

Total this Invoice \$185.00

Barr PROJECT	TASK	WJW ACCOUNT	AMOUNT
T22.115360		5130	\$185.00
			\$
Invoiced to Date			185.00

Prior	Total	Received	A/R Balance
92,567.75	92,752.75	92,567.75	185.00

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 Plahnerr@barr.com.



08/27/2021

LSEngineers, Inc.
234 North Main Street
Le Sueur, MN 56058
Phone: 507-665-6255

August 26, 2021
 Invoice No: 15533

Bolton & Menk, Inc. (Mankato)
 Email to ap@bolton-menk.com

Project 18-147 MARSHALL, MN WWTF IMPROVEMENTS (T22.115360)

Dates of Service: 8/9/21 to 8/20/21

Professional Services
Professional Personnel

	Hours	Rate	Amount	
ENGINEERING				
Salfer, Brian	1.50	175.00	262.50	
DRAFTING				
Rose, Donald	2.50	121.00	302.50	
Totals	4.00		565.00	
Total Labor				565.00
				Total this Invoice
				\$565.00

	Current	Prior	Total	Received	A/R Balance
Billings to Date	565.00	53,091.50	53,656.50	53,091.50	565.00

LS		WJW	
PROJECT	TASK	ACCOUNT	AMOUNT
T22.115360		5110	\$ 565.00
			\$