

Real People. Real Solution



City of Marshall Wastewater Treatme Bob Van Moer, Was 600 Erie Street Marshall, MN 56258



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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



July 27, 2020

Project No:

T22.115360

Invoice No: Client Account: 0254307

MARS

VENDOR #_

NVOICE #

0254307

DATE

7-27-20

ACCT & PROJ #

1602-49500-5512C

Professional Services per Agreement from June 13, 2020 through July 10, 2020:

Construction Services (004)

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services

	Hou	rs	Amount	
Meetings/Hearing/Presentation				
Principal	117.	00	21,645.00	
Word Processing/Data Entry				
Administrative		50	50.00	
Printing/Copying				
Administrative	1.0	00	100.00	
Computer Aided Drafting				
Technician	8.0	00	1,120.00	
Contract Admin/Construction Engineering				
Design Engineer	9.0	00	1,665.00	
Construction Observation				
Technician	88.00		8,720.00	
Grant/Funding Application				
Specialist	1.00		122.50	
Totals	224.50		33,422.50	
Total Labor				33,422.50
Consultants				
Barr Engineering Company			330.00	
Total Consultants		1.10 times	330.00	363.00
Billing Limits	Current	Prior	To-Date	
Total Billings	33,785.50	279,710.53	313,496.03	
Limit		a con con for	900,000.00	
Remaining			586,503.97	
		Total this Task		\$33,785.50
	Total this Invoice		\$33,785.50	



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

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

July 1, 2020

Invoice No:

23070063.71 - 22

Regarding: Marshall, MN - WWTP Improvements

Total this Invoice \$330.00

Project Budget: \$110,500 Barr Project #: 23070063.71

BMI#: T22.115360

barr		WJW		
PROJECT	(TASK)	ACCOUNT	AMOUNT	
T22.115360			\$ 330.00	
			\$	

Professional Services from May 16, 2020 to June 12, 2020

Job:

Task:

0552

400

MN WWTP Improvements

Construction Phase (\$40,000)

Labor Charges

	Hours	Rate	Amount
Electrical Engineer			
Lehnherr, Patrick	1.50	185.00	277.50
Support Service			
Schaff, Colleen	.50	105.00	52.50
	2.00		330.00

Subtotal Labor

330.00

Task Subtotal

\$330.00

Job Subtotal

\$330.00

Total this Invoice

\$330.00

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	330.00	87,930.75	88,260.75	85,935.75	2,325.00

Outstanding Invoices

 Invoice
 Date
 Balance

 21
 6/5/2020
 1,995.00

 Total
 1,995.00

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.