



07/02/2020



# 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

<b>Total this Invoice</b>	<b>\$330.00</b>
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**Regarding: Marshall, MN - WWTP Improvements**  
**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: 0552 MN WWTP Improvements

Task: 400 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	
<b>Subtotal Labor</b>				<b>330.00</b>
				<b>Task Subtotal</b>
				<b>\$330.00</b>
				<b>Job Subtotal</b>
				<b>\$330.00</b>
				<b>Total this Invoice</b>
				<b>\$330.00</b>

Invoiced to Date	Current	Prior	Total	Received	A/R Balance
	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
<b>Total</b>		<b>1,995.00</b>

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 [Plenherr@barr.com](mailto:Plenherr@barr.com).

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.