



Real People. Real Solutions.

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



City of Marshall
 Wastewater Treatment Facility
 Bob Van Moer, Wastewater Superintendent
 600 Erie Street
 Marshall, MN 56258

January 24, 2020
 Project No: T22.115360
 Invoice No: 0245464

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from December 14, 2019 through January 10, 2020:

Construction Services (004)

Professional Services

	Hours	Amount	
Principal	63.00	11,485.00	
Specialist	1.50	179.50	
Senior Technician	6.00	816.00	
Technician	13.00	1,820.00	
Project Manager	1.00	140.00	
Totals	84.50	14,440.50	
Total Labor			14,440.50

Consultants

Barr Engineering Company			
12/31/2019	Barr Engineering Company		3,892.50
LS Engineers, Inc.			
12/26/2019	LS Engineers, Inc.		3,634.00
Total Consultants	1.10 times	7,526.50	8,279.15

Total this Task \$22,719.65

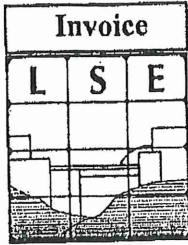
Total this Invoice \$22,719.65

VENDOR # 0724
 INVOICE # 0245464
 \$ AMOUNT 22719.65
 DATE 1-24-2020
 ACCT & PROJ # 602905815520-W13
 DESCRIPTION WWTF Improv. KD
 SIGNATURE [Signature]

Project	23070063.71	Marshall MN WWTP Improvements	Invoice	17
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	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	3,892.50	76,342.50	80,235.00	75,132.50	5,102.50

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 plehnerr@barr.com.



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



December 26, 2019
 Invoice No: 14561

RECEIVED DEC 26 2019

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

Project 18-147

MARSHALL, MN WWTF IMPROVEMENTS (T22.115360)

Kelly
 R. Yahnke

Professional Services
Professional Personnel

	Hours	Rate	Amount	
ENGINEERING				
Guetter, Kyle	5.00	80.00	400.00	
Lehnertz, William	2.50	160.00	400.00	
Salfer, Brian	5.00	160.00	800.00	
DRAFTING				
Rose, Donald	18.00	113.00	2,034.00	
Totals	30.50		3,634.00	3,634.00
Total Labor				
				Total this Invoice
				\$3,634.00

Billings to Date	Current	Prior	Total	Received	A/R Balance
	3,634.00	45,463.50	49,097.50	45,463.50	3,634.00

LS		KD	
PROJECT	TASK	ACCOUNT	AMOUNT
T22.115360		5110	\$ 3634.00
			\$



INVOICE

RECEIVED JAN - 8 2020

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

January 6, 2020
Invoice No: 23070063.71 - 17

K Yahnke

Total this Invoice \$3,892.50

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

Professional Services from November 2, 2019 to December 27, 2019

Job: 0552 MN WWTP Improvements

Task: 400 Construction Phase (\$40,000)

Labor Charges

	Hours	Rate	Amount
Electrical Engineer Lehnherr, Patrick	20.50	185.00	3,792.50
Support Service Schaff, Colleen	1.00	100.00	100.00
	21.50		3,892.50
Subtotal Labor			3,892.50

Task Subtotal \$3,892.50

Job Subtotal \$3,892.50

Total this Invoice \$3,892.50

Outstanding Invoices

Invoice	Date	Balance
16	11/26/2019	1,210.00
Total		1,210.00

Barr		WJW	
PROJECT	TASK	ACCOUNT	AMOUNT
T22.115360		5130	\$ 3892.50
			\$
Date: 1-6-20			

Authorized By:

Patrick Lehnherr

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.