

**American Engineering Testing, Inc.**

550 Cleveland Avenue North  
 St. Paul, Minnesota 55114-1804  
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 Fax: (651) 659-1379  
 Federal Tax ID: 41-0977521

MARSHALL, CITY OF  
 344 WEST MAIN ST  
 MARSHALL, MN 56258

<b>DUE DATE: 9/25/2020</b>		
INVOICE		CUSTOMER
NUMBER	DATE	NUMBER
1302213	8/26/20	MAR001

BILLING CONTACT: SHARON HANSON

PROJECT MANAGER: TOM JAMES  
 PROJECT NUMBER: 13-20349

SCOPE OF WORK:

PROJECT:

SOILS AND MATERIALS

WASTEWATER TREATMENT FACILITIES  
 IMPROVEMENTS  
 MARSHALL, MN

*For inquiries or additional information regarding this invoice, please contact 651-789-4651 or email [accounting@amengtest.com](mailto:accounting@amengtest.com)*

**Remit payments to: P. O. Box 860678, Minneapolis, MN 55486**

**Labor**

	Hours	Rate	Amount
Administrative Assistant	0.30	70.00	21.00
Engineering Technician II	4.60	82.00	377.20
Labor sub-total			398.20

**Equipment/Testing**

	Quantity	Unit of Measure	Rate	Amount
Curing/Handling Non-Tested Cyl	4.00	Cylinder	22.00	88.00
Individual Mold	12.00	Mold	3.00	36.00
Testing Stnd. Cyl.: Regular	8.00	Test	25.00	200.00
Equipment sub-total				324.00

VENDOR # 0581  
 INVOICE # 1302213  
 \$ AMOUNT 722.20  
 DATE 8-26-20  
 ACCT & PROJ # 602-49500-55120  
 DESCRIPTION WWTF Improv  
 SIGNATURE [Signature]

Amount due this Invoice	<u>\$722.20</u>
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