

**City of Menahga
Action Memorandum 16-022**

Subject: Approve Payment of Ulteig Invoice No. 58637 in the Amount of \$7,207.48 for the Water Treatment Plant Project

Agenda of: August 8, 2016

Approved

Council action: Postponed to September 8 _____

Summary statement:

Ulteig Invoice No. 58637 includes professional services rendered through June 30, 2016, for the new Water Treatment Plant.

Fiscal information:

Total amount of funds listed in this legislation: \$ 7,207.48

This legislation (✓):

<input type="checkbox"/> Has no fiscal impact	<input type="checkbox"/> Creates a positive impact in the amount of: \$ _____
	<input checked="" type="checkbox"/> Creates a negative impact in the amount of: \$ <u>7,207.48</u>

Funds are (✓):

<input checked="" type="checkbox"/> Budgeted	Line items(s): <u>E 601-49410-303</u>
<input type="checkbox"/> Not budgeted	Affected line item(s): _____

Attachments:

- Ulteig Invoice No. 58637

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Please Remit To:
3350 38th Ave. S.
Fargo ND 58104
Phone: (888) 858-3441
EIN #45-0220725

July 11, 2016
Project No: R14.01467
Invoice No: 58637

Char West
City of Menahga, MN
115 2nd St NE
PO Box C
Menahga, MN 56464

Amount Due This Invoice: \$7,207.48

Project R14.01467 City of Menahga - WTP Construction Services

Professional Services through June 30, 2016

Phase 02 Construction Services

Professional Personnel

	Hours	Rate	Amount	
Senior Engineer	9.00	145.00	1,305.00	
Lead Engineering Technician	52.00	103.00	5,356.00	
Associate Project Manager	.50	98.00	49.00	
Project Manager	1.25	112.00	140.00	
Totals	62.75		6,850.00	
Total Labor				6,850.00

Unit Billing

Mileage - Car/Pickup - IRS Rate	84.0 Miles @ 0.54	45.36	
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Mileage - Car/Pickup - IRS Rate	74.0 Miles @ 0.54	39.96	
Total Units		357.48	357.48

Total this Phase \$7,207.48

Total this Invoice \$7,207.48

TERMS: NET 30 DAYS

Past due invoices may be subject to finance charges.

We appreciate the opportunity to provide these services to you.