

**City of Menahga  
Action Memorandum 16-023**

**Subject:** Approve Payment of Ulteig Invoice No. 58669 in the Amount of \$670.50 for the Water Treatment Plant Project

**Agenda of: August 8, 2016**

Approved

**Council action:** Postponed to September 8

**Summary statement:**

Ulteig Invoice No. 58669 includes professional services rendered through June 30, 2016, for the new Water Treatment Plant.

**Fiscal information:**

Total amount of funds listed in this legislation: \$ 670.50

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>670.50</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. 58669



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

July 11, 2016  
 Project No: R15.00681  
 Invoice No: 58669

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

**Amount Due This Invoice: \$670.50**

Project R15.00681 City of Menahga - Main Lift Station Replacement

**Professional Services through June 30, 2016**

Phase 2.0 Construction Services

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Senior Engineer	4.00	152.00	608.00	
Project Manager	.50	125.00	62.50	
Totals	4.50		670.50	
<b>Total Labor</b>				<b>670.50</b>
		<b>Total this Phase</b>		<b>\$670.50</b>
		<b>Total this Invoice</b>		<b>\$670.50</b>

**TERMS: NET 30 DAYS**

Past due invoices may be subject to finance charges.

We appreciate the opportunity to provide these services to you.