

**City of Menahga  
Action Memorandum 16-028**

**Subject:** Approve Payment of Ulteig Invoice No. 59912 in the Amount of \$2,550.72 for the Water Treatment Plant Project

**Agenda of: October 11, 2016**

**Council action:** Approved \_\_\_\_\_

**Summary statement:**

Ulteig Invoice No. 59912 includes services rendered through August 31, 2016, for the new Water Treatment Plant.

**Fiscal information:**

Total amount of funds listed in this legislation: \$ 2,550.72

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>2,550.72</u>

Funds are (✓):

<input checked="" type="checkbox"/> Budgeted	Line items(s): <u>E 601-49410-305</u>
<input type="checkbox"/> Not budgeted	Affected line item(s): _____

**Attachments:**

- Ulteig Invoice No. 59912



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

RECEIVED SEP 21 2016

September 12, 2016  
 Project No: R14.01467  
 Invoice No: 59912

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

**Amount Due This Invoice: \$2,550.72**

Project R14.01467 City of Menahga - WTP Construction Services

**Professional Services through August 31, 2016**

Phase 02 Construction Services

**Professional Personnel**

	Hours	Rate	Amount	
Senior Engineer	1.00	145.00	145.00	
Lead Engineering Technician	22.00	103.00	2,266.00	
Associate Project Manager	.50	98.00	49.00	
Totals	23.50		2,460.00	
<b>Total Labor</b>				<b>2,460.00</b>

**Unit Billing**

Mileage - Car/Pickup - IRS Rate	84.0 Miles @ 0.54	45.36	
Mileage - Car/Pickup - IRS Rate	84.0 Miles @ 0.54	45.36	
<b>Total Units</b>		<b>90.72</b>	<b>90.72</b>

**Total this Phase \$2,550.72**

**Total this Invoice \$2,550.72**

**TERMS: NET 30 DAYS**

Past due invoices may be subject to finance charges.

We appreciate the opportunity to provide these services to you.