

Colclasure, James

From: Casmer, Deb <Deb.Casmer@Foth.com>
Sent: Wednesday, January 15, 2014 5:25 PM
To: Gates, Jim
Cc: Krivit, Dan
Subject: Foth Invoice #37418
Attachments: Foth Invoice #37418 for Bloomington SWM Plan, PO #131255, 1-15-14.pdf

Hi Jim,


Attached is Foth's invoice for consulting services to the City of Bloomington on the Solid Waste Management Plan (PO #131255) for the month of December 2013. A copy of this invoice has been put in the mail to you as well.

Please contact Dan Krivit at dan.krivit@foth.com or (651) 288-8509, or me if you have any questions about the invoice.

Thank you.
Deb

Debra Casmer
Foth Infrastructure & Environment, LLC
Eagle Point II
8550 Hudson Boulevard North, Suite 105
Lake Elmo, MN 55042
Direct Line: (651) 288-8581 / Cell: (612) 801-2792
Fax: (651) 288-8551
<http://www.foth.com>



 Go green and keep it on the screen.

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Foth Infrastructure & Environment, LLC
Project Progress Report
Invoice No. 37418

Client: City of Bloomington, MN
Project No.: 13B015
Project Name: City of Bloomington, MN Solid Waste Management (SWM) Plan

Phase 1 – Project Management & Staff Meetings

- ◆ Communication with Jim Gates regarding the Plan, budget status, citizen comments and the January 16 Open House.
- ◆ General project management and administrative support.

Phase 2 – Public Engagement & City Council Meetings

- ◆ Prepared for and facilitate Open House on December 4.
- ◆ Prepared Survey Monkey handouts.
- ◆ Coordinated Open House follow-ups including PMT staff notes and collection of verbatim raw survey form responses.
- ◆ Conducted sample beta test of on-line surveys via Survey Monkey links.

Phase 5 – Inventory Current SW/Recyclables Components

- ◆ Began work to quantify Re-TRAC and City (hauler reported) recycling data for the last three years.

Phase 6 – Establish Improvement Goals/Strategies

- ◆ Drafted Chapter 9 – Goals and sent to Jim for review. Incorporated revisions to document and sent to the PMT.
- ◆ Participated in PMT conference call on December 23. Followed up on call, including Fridley organized collection flow chart.
- ◆ Discussed with internal project team the new organized collection statute.
- ◆ Worked on Chapter 3 and organized collection.

2013



INVOICE

REMIT TO:	Foth Infrastructure & Environment, LLC P.O. Box 3090, Dept. #5219 Milwaukee, WI 53201-3090
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NOTE: Communications concerning disputed debts, including an instrument tendered as full satisfaction of a disputed debt, are to be sent to Foth Infrastructure & Environment, LLC treasurer, 2121 Innovation Court, Suite 300, P.O. Box 5126, De Pere, WI 54115-5126

City of Bloomington
Accounts Payable
1800 West Old Shakopee Road
Bloomington, MN 55431-3027

Project Name	Bloomington, MN SW Management Plan
Foth Project No.	0013B015.00
Invoice Date	January 15, 2014
Invoice No:	37418
Due Date	February 14, 2014
Invoice Total	\$9,113.55 USD

Contract/PO No.	131255
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For questions about this invoice, please contact Deb Casmer at (651) 288-8581 or Deb.Casmer@Foth.com

Professional Services through December 31, 2013

Time & Materials

Professional Personnel	9,062.70
Project Expenses	50.85
Current Billing	9,113.55

Total This Invoice

\$9,113.55

Billing Limits	99,595.00
Amount Remaining	50,616.99

Engineering Division

Purchase Order # 131255

Date: 1/16/14

Approved by: Jim Slater

Billing Backup

Professional Services through December 31, 2013

Phase 0000001 Project Management & Staff Meetings

Professional Personnel

	Hours	Rate	Amount
Casmer, Deb	2.60	85.00	221.00
Krivot, Dan	1.60	137.00	219.20
Shuros, Warren	.20	165.00	33.00
Totals	4.40		473.20
Total Labor			473.20

Total This Phase \$473.20

Billings to Date	Current	Prior	Total
	473.20	10,914.46	11,387.66

Phase 0000002 Public Engagement & City Council Meetings

Professional Personnel

	Hours	Rate	Amount
Krivot, Dan	16.00	137.00	2,192.00
Oman, Roni	9.50	69.00	655.50
Young, Susan	18.30	130.00	2,379.00
Totals	43.80		5,226.50
Total Labor			5,226.50

Project Expenses

Mileage: Rate 2013

EX	Date	Description	Rate	Amount
0077428	11/12/2013	Krivot, Dan / Bloomington - Haulers meeting	22.60	
0077428	11/13/2013	Krivot, Dan / Bloomington - PMT + PARC Commission	22.60	
0077428	11/20/2013	Krivot, Dan / Bloomington - Maintenance Div mtg	5.65	
	Total Expenses		50.85	50.85

Total This Phase \$5,277.35

Billings to Date	Current	Prior	Total
	5,277.35	15,100.40	20,377.75

Phase 0000005 Inventory Current SW/Recyclables Components

Professional Personnel

	Hours	Rate	Amount
Graveen, Jessica	.50	94.00	47.00
Krivot, Dan	1.50	137.00	205.50
Totals	2.00		252.50
Total Labor			252.50

Total This Phase \$252.50

Billings to Date	Current	Prior	Total
	252.50	2,193.70	2,446.20

Phase 0000006 Establish Improvement Goals/Strategies

Professional Personnel

	Hours	Rate	Amount
Krivit, Dan	13.50	137.00	1,849.50
Shuros, Warren	2.60	165.00	429.00
Young, Susan	6.40	130.00	832.00
Totals	22.50		3,110.50
Total Labor			3,110.50
		Total This Phase	\$3,110.50
Billings to Date	Current	Prior	Total
	3,110.50	1,123.40	4,233.90
		Total This Project	\$9,113.55

263308



1800 West Old Shakopee Road
Bloomington, MN 55431-3027

ORDER-CHECK

This instrument when signed by the City Treasurer shall become a check payable to the order of the Payee named for the amount stated.
To the Treasurer of the City of Bloomington, Hennepin County

75-1592
912



East Grand Forks, Minnesota

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
15156	02/11/2014	263308	\$*****9,113.55

NINE THOUSAND ONE HUNDRED THIRTEEN AND 55/100 DOLLARS

COPY-0001
****VOID****

Pay to the Order of

FOTH INFRASTRUCTURE & ENVIRONMENT
PO BOX 3090 - DEPT #5219
MILWAUKEE WI 53201-3090

CITY MANAGER

TREASURER

This account is protected by positive pay.

City of Bloomington, Minnesota

263308

DATE	INVOICE	ACCOUNT	DESCRIPTION	AMOUNT
01/15/2014	37418	53585524326221	PROJECT # 0013B015.00	9,113.55
FOTH INFRASTRUCTURE & ENVIRONMENT 15156				
TOTAL				*****9,113.55