



CITY OF  
**BLOOMINGTON**  
MINNESOTA  
1300 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**

**264439**

75-1592  
912

**usbank.**  
East Grand Forks, Minnesota

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
15156	04/01/2014	264439	\$*****14,161.69

FOURTEEN THOUSAND ONE HUNDRED SIXTY ONE AND 69/100 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

**264439**

DATE	INVOICE	ACCOUNT	DESCRIPTION	AMOUNT
03/10/2014	38081	53585524326221	PO # 131255	14,161.69
FOTH INFRASTRUCTURE & ENVIRONMENT 15156				
<b>TOTAL</b>				<b>****14,161.69</b>

**TOTAL** **\*\*\*\*14,161.69**

4/4



# 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 rendered 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	March 10, 2014
Invoice No:	38081
Due Date	April 09, 2014
<b>Invoice Total</b>	<b>\$ 14,161.69 USD</b>

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 February 28, 2014**

**Time & Materials**

Professional Personnel	14,147.50
Project Expenses	14.19
<b>Current Billing</b>	<b>14,161.69</b>

**Total This Invoice**

✓ **\$14,161.69**

Billing Limits	99,595.00
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**Engineering Division**

**Purchase Order # 131255**

**Date: 3/18/14**

**Approved by: JBA**

**Foth Infrastructure & Environment, LLC**  
**Project Progress Report**  
**Invoice No. 38081**

RECEIVED

MAR 12 2014

City of Bloomington  
Maintenance Division

**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**

- ◆ Project coordination for the Draft SWM Plan, including phone calls with Jim Gates, Lynn Moore, Kim Larson, and Janine Hill.
- ◆ Discussed the revised schedule with Jim and planned the next steps toward the March 17 City Council Study Session.
- ◆ General project management and administrative support.

**Phase 2 – Public Engagement & City Council Meetings**

- ◆ Prepared graphs and figures.
- ◆ Finalized the Citizen Engagement Report and sent it to Jim and the City's Project Management Team.

**Phase 8 – Finalize SWM Plan Document**

- ◆ Completed the first draft of the SWM Plan and submitted it for review and comment.
- ◆ Prepared the second draft of the SWM Plan, including the Executive Summary and Appendices, and submitted it for review and comment.
- ◆ Determined production plans for the Plan.