

Foth Infrastructure & Environment, LLC
Project Progress Report
Invoice No. 39898

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

Phase 9 – On-Call Research & Technical Assistance

- Transmitted examples of hauler opposition campaign tools and itemized lessons learned from Maplewood and other successful case studies.
- Obtained Hennepin County data on contract prices in the County for recycling, trash, and organics.
- Prepared Power Point for the Monday, March 17 City Council study session.
- Communicated with City staff regarding National Citizen Survey.
- Multiple, brief communications regarding City Council Study Sessions, Workshop, Executive Team memo, composition and various questions posed to us.
- General project management and administrative support.

8/15



INVOICE

REMIT TO:	Foth Infrastructure & Environment, LLC P.O. Box 8418 Carol Stream, IL 60197-8418
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NOTE: Communications concerning disputed debts, including an instrument tendered in 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	July 17, 2014
Invoice No:	39898
Due Date	August 16, 2014
Invoice Total	\$2,945.50

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 July 11, 2014

Time & Materials

Professional Personnel	2,945.50
Current Billing	2,945.50

Total This Invoice

\$2,945.50 ✓

Engineering Division

Purchase Order # 131255

Date: 7/18/14

Approved by: Jim Hater

267937



1800 West Old Shakopee Road
Bloomington, MN 55431-3027



East Grand Forks, Minnesota

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
9T2

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
15156	08/12/2014	267937	\$*****2,945.50

TWO THOUSAND NINE HUNDRED FORTY FIVE AND 50/100 DOLLAR

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

Pay
to the
Order
of

FOTH INFRASTRUCTURE & ENVIRONMENT
P O BOX 8418
CAROL STREAM IL 60197-8418

CITY MANAGER

TREASURER

This account is protected by positive pay.

City of Bloomington, Minnesota

267937

DATE	INVOICE	ACCOUNT	DESCRIPTION	AMOUNT
07/17/2014	39898	53585524326221	PROJECT# 0013B015.00	2,945.50
FOTH INFRASTRUCTURE & ENVIRONMENT 15156				
TOTAL				*****2,945.50