

REMEDATION
INVOICE PAYMENT ROUTING SLIP

Staff Person

H. Serier

LOG # MSR

0648

Site Name:

Former Pool & Fuel

Purchase Order #:

3000011949

Funding Source:

R326200PRP

PROJECT CODE/ID #:

R32RXLS0018925

Invoice #:

0024243, 0024524, 0024868

PAYMENT

Payment Amount:

\$ ~~325.51~~ \$0

☐ Final Payment/Close Purchase Order

☐ Partial Payment

☒ Payment Refusal

by: * we paid retainage
when: on the last invoice
how: _____

Prevailing Wages Required ☐ Yes or ☒ No

If Yes, attach Prevailing Wage Payroll Info.

IC 134 Required ☐ Yes or ☒ No

If Yes, attach e-mail confirming Contractor Affidavit Submitted

Return to Fiscal by:

4-29

By your initials, you are verifying that the work was performed within the term of the contract and Work Order that billing has been reviewed against the terms of the contract and a determination of eligible costs has been made, and a sufficient encumbrance currently exists for this contract under this allotment number to pay authorized amount noted.

ROUTING: INITIAL DATE

Reg Rep/
Eng/Hydro/PM

Project Leader

WAS 4/27/15

Contract Manager

SM 4/28/15

Unit Supervisor

JE 4-28-15

Authorized REP

JE 4-28-15

Chantle Andersen

CA 4-28-15

COMMENTS:

* Retainage only
No need to pay,
we paid retainage
on the last invoice

* 4/27 -
email to
Contractor
* already paid



PLEASE MAIL ALL PAYMENTS TO:

Carlson McCain, Inc.
248 Apollo Drive, Suite 100 • Lino Lakes, MN 55014
Tel 763-489-7900 • Fax 763-489-7959

BY:

APR 20 2015

INVOICE

Minnesota Pollution Control Agency
Attn: Fiscal Services Division
520 Lafayette Road North
St. Paul, MN 55155

April 15, 2015

Project: No: 5306-00

Retainage Invoice

Project Manager: Christopher Loch

Project Former Food & Fuel

Invoice Number	Date	Original Invoice	Retainage Now Due
0024243	12/18/2014	1,174.69	103.93
0024524	1/22/2015	1,837.95	183.80
0024868	3/19/2015	378.64	37.86
Total Retainage Now Due			\$325.59