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Please Remit To: Bolton & Menk, Inc.  
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City of Marshall  
Wastewater Treatment Facility  
Bob Van Moer, Wastewater Superintendent  
600 Erie Street  
Marshall, MN 56258

December 31, 2020  
Project No: T22.115360  
Invoice No: 0262852  
Client Account: MARS

**Marshall/WWTF Improvements**

Marshall WWTF Improvement

Professional Services per Agreement from November 14, 2020 through December 11, 2020:

Construction Services (004)

**Professional Services**

	Hours	Amount	
Project Management			
Principal	2.00	410.00	
Senior Principal	2.00	464.00	
Meetings/Hearing/Presentation			
Principal	116.00	21,460.00	
Computer Aided Drafting			
Design Engineer	1.50	172.50	
Technician	3.50	490.00	
As Built Survey			
Technician	7.00	980.00	
Contract Admin/Construction Engineering			
Design Engineer	4.00	740.00	
Construction Observation			
Senior Technician	6.50	975.00	
Grant/Funding Application			
Specialist	1.50	183.75	
<b>Totals</b>	<b>144.00</b>	<b>25,875.25</b>	
<b>Total Labor</b>			<b>25,875.25</b>

Billing Limits	Current	Prior	To-Date
Total Billings	25,875.25	440,252.53	466,127.78
Limit			900,000.00
Remaining			433,872.22

Total this Task \$25,875.25

Total this Invoice \$25,875.25

VENDOR # 0724  
 INVOICE # 0262852  
 \$ AMOUNT 25,875.25  
 DATE 12-31-2020  
 ACCT & PROJ # 602-49500-55120 W13  
 DESCRIPTION WWTF Improv.  
 SIGNATURE [Signature]