



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
 1960 Premier Drive | Mankato, MN 56001-5900
 507-625-4171 | 507-625-4177 (fax)
 www.Bolton-Menk.com

To Ensure Proper Credit, Provide Invoice Numbers with Payment



City of Marshall
 Wastewater Treatment Facility
 Bob Van Moer, Wastewater Superintendent
 600 Erie Street
 Marshall, MN 56258

June 30, 2020
 Project No: T22.115360
 Invoice No: 0252947
 Client Account: MARS

VENDOR # 0724
 INVOICE # 0252947
 \$ AMOUNT 36,980.40
 DATE 6-30-20
 ACCT & PROJ # 602-49500-55120
 DESCRIPTION WWTF Improv.
 SIGNATURE Scott Trench

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from May 16, 2020 through June 12, 2020:

Construction Services (004)
Professional Services

	Hours	Amount	
Project Management			
Principal	1.00	205.00	
Meetings/Hearing/Presentation			
Principal	122.00	22,570.00	
Design/Plan/Report Review			
Design Engineer	4.50	540.00	
Word Processing/Data Entry			
Administrative	12.50	1,170.00	
Printing/Copying			
Administrative	7.50	750.00	
GIS and Mapping			
Specialist	3.00	375.00	
Contract Admin/Construction Engineering			
Design Engineer	6.00	1,110.00	
Construction Observation			
Technician	62.50	5,937.50	
Grant/Funding Application			
Specialist	2.50	306.25	
Totals	221.50	32,963.75	
Total Labor			32,963.75

Project W13

Consultants

Barr Engineering Company		1,995.00	
KFI Engineers-Karges-Faulconbridge, Inc.		693.00	
LS Engineers, Inc.		963.50	
Total Consultants	1.10 times	3,651.50	4,016.65

Billing Limits

	Current	Prior	To-Date
Total Billings	36,980.40	242,730.13	279,710.53
Limit			900,000.00
Remaining			620,289.47

Project	T22.115360	Marshall/WWTF Improvements	Invoice	0252947
			Total this Task	\$36,980.40
			Total this Invoice	\$36,980.40