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

Payment by Credit Card Available Online at 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

February 15, 2021
 Project No: T22.115360
 Invoice No: 0264560
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from January 9, 2021 through February 5, 2021:

Construction Services (004)
Professional Services

	Hours	Amount	
Project Management			
Principal	1.00	215.00	
Meetings/Hearing/Presentation			
Principal	73.00	13,870.00	
Computer Aided Drafting			
Technician	8.00	1,120.00	
Contract Admin/Construction Engineering			
Design Engineer	5.00	925.00	
Construction Observation			
Senior Technician	25.00	3,875.00	
Grant/Funding Application			
Specialist	1.50	195.00	
Totals	113.50	20,200.00	
Total Labor			20,200.00

Consultants

Barr Engineering Company		435.00	
Total Consultants	1.10 times	435.00	478.50

Billing Limits

	Current	Prior	To-Date
Total Billings	20,678.50	491,015.28	511,693.78
Limit			900,000.00
Remaining			388,306.22

VENDOR # 0724 **Total this Task** **\$20,678.50**
INVOICE # 0264560
\$ AMOUNT 20,678.50 **Total this Invoice** **\$20,678.50**
DATE 2-15-2021
ACCT & PROJ # 102-49500-55120 W13
DESCRIPTION WWTF Project
SIGNATURE [Signature]

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	157.50	91,945.75	92,103.25	91,020.75	1,082.50

Outstanding Invoices

Invoice	Date	Balance
25	9/29/2020	925.00
Total		925.00

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Pat Lehnerr, your Barr project manager, at (952) 832-2966 or email at Plenherr@barr.com.