



Real People. Real Solutions.

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

July 19, 2021
 Project No: T22.115360
 Invoice No: 0272547
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from June 12, 2021 through July 9, 2021:

Construction Services (004)
Professional Services

	Hours	Amount	
Project Management			
Principal	.50	107.50	
Meetings/Hearing/Presentation			
Principal	72.00	13,680.00	
Contract Admin/Construction Engineering			
Design Engineer	6.00	1,110.00	
Construction Observation			
Senior Technician	55.50	8,602.50	
Technician	27.50	2,452.50	
O & M Manual			
Technician	6.00	450.00	
Grant/Funding Application			
Specialist	1.50	195.00	
Totals	169.00	26,597.50	
Total Labor			26,597.50

Billing Limits	Current	Prior	To-Date
Total Billings	26,597.50	603,806.98	630,404.48
Limit			900,000.00
Remaining			269,595.52

Total this Task \$26,597.50

Total this Invoice \$26,597.50

VENDOR # 0724
 INVOICE # 0272547
 \$ AMOUNT 26,597.50
 DATE 7-19-21
 ACCT & PROJ # 602-49500-55120 W13
 DESCRIPTION WWTF Improv.
 SIGNATURE [Signature]