



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
 Scott Truedson, Wastewater Superintendent
 600 Erie Street
 Marshall, MN 56258

October 6, 2022
 Project No: T22.115360
 Invoice No: 0298785
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from August 20, 2022 through September 16, 2022:

Construction Services (004)

Professional Services

	Hours	Amount	
Meetings/Hearing/Presentation			
Principal	2.00	390.00	
Record Drawings			
Senior Technician	10.00	1,400.00	
Totals	12.00	1,790.00	
Total Labor			1,790.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,790.00	718,712.73 ✓	720,502.73 ✓
Limit			900,000.00 ✓
Remaining			179,497.27 ✓
		Total this Task	\$1,790.00
		Total this Invoice	\$1,790.00

VENDOR # 0724
 INVOICE # 298 785
 \$ AMOUNT 1,790.00
 DATE 10-6-22
 ACCT & PROJ # 602-49500-55120 #W13
 DESCRIPTION WWTF Improvements
 SIGNATURE Scott Truedson