



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



\* 2 0 1 9 \*



\* 0 2 3 7 7 0 5 \*



\* T 2 2 . 1 1 5 3 6 0 \*

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

August 19, 2019  
 Project No: T22.115360  
 Invoice No: 0237705

**Marshall/WWTF Improvements**

Marshall WWTF Improvement

Professional Services per Agreement from July 13, 2019 through August 9, 2019:

Construction Services (004)

**Professional Services**

	Hours	Amount	
Principal	54.00	9,720.00	
Administrative	5.50	480.00	
Specialist	6.50	741.00	
Licensed Project Surveyor	7.00	980.00	
Survey Technician	1.00	111.00	
Technician	15.00	1,125.00	
Totals	89.00	13,157.00	
<b>Total Labor</b>			<b>13,157.00</b>

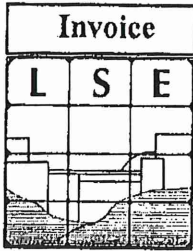
**Consultants**

LS Engineers, Inc.			
6/21/2019	LS Engineers, Inc.	838.50	
7/26/2019	LS Engineers, Inc.	523.50	
<b>Total Consultants</b>	<b>1.10 times</b>	<b>1,362.00</b>	<b>1,498.20</b>

**Total this Task \$14,655.20**

**Total this Invoice \$14,655.20**

VENDOR # 0724  
 INVOICE # 0237705  
 \$ AMOUNT 14,655.20  
 DATE 8-19-19  
 ACCT & PROJ # 10290581-5520 W13  
 DESCRIPTION WWTF Improvements  
 SIGNATURE [Signature]



**LSEngineers, Inc.**  
 234 North Main Street  
 Le Sueur, MN 56058  
 Phone: 507-665-6255

June 19, 2019  
 Invoice No: 14188

**RECEIVED JUN 20 2019**

Bolton & Menk, Inc. (Mankato)  
 Email to ap@bolton-menk.com

Project 18-147 MARSHALL, MN WWTF IMPROVEMENTS (T22.115360)

K Yahnke

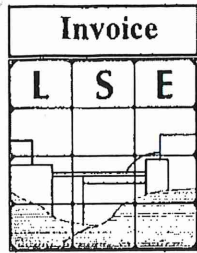
**Professional Services**  
**Professional Personnel**

	Hours	Rate	Amount	
<b>ENGINEERING</b>				
Guetter, Kyle	.50	80.00	40.00	
Lehnertz, William	3.00	160.00	480.00	
Salfer, Brian	1.00	160.00	160.00	
<b>DRAFTING</b>				
Boelter, Cole	1.00	102.00	102.00	
Rose, Donald	.50	113.00	56.50	
Totals	6.00		838.50	
<b>Total Labor</b>				<b>838.50</b>
				<b>Total this Invoice 838.50</b>

	Current	Prior	Total	Received	A/R Balance
<b>Billings to Date</b>	<b>838.50</b>	<b>40,818.50</b>	<b>41,657.00</b>	<b>40,818.50</b>	<b>838.50</b>

LS		WJW	
PROJECT	TASK	ACCOUNT	AMOUNT
T22.115360		5110	\$ 838.50
			\$

RECEIVED JUL 24 2019



**LSEngineers, Inc.**  
 234 North Main Street  
 Le Sueur, MN 56058  
 Phone: 507-665-6255

July 24, 2019  
 Invoice No: 14249

Bolton & Menk, Inc. (Mankato)  
 Email to ap@bolton-menk.com

Project 18-147 MARSHALL, MN WWTF IMPROVEMENTS (T22.115360)

K Yahnke

**Professional Services**  
**Professional Personnel**

	Hours	Rate	Amount
ENGINEERING			
Duff, Matthew	.50	96.00	48.00
Guetter, Kyle	1.00	80.00	80.00
DRAFTING			
Rose, Donald	3.50	113.00	395.50
Totals	5.00		523.50
<b>Total Labor</b>			<b>523.50</b>
			<b>Total this Invoice 523.50</b>

**Outstanding Invoices**

Number	Date	Balance
14188	6/19/2019	838.50
<b>Total</b>		<b>838.50</b>

	Current	Prior	Total	Received	A/R Balance
<b>Billings to Date</b>	<b>523.50</b>	<b>41,657.00</b>	<b>42,180.50</b>	<b>40,818.50</b>	<b>1,362.00</b>

LS		WJW	
PROJECT	TASK	ACCOUNT	AMOUNT
T22.115360		5110	\$ 523.50
			\$