



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

April 27, 2021
 Project No: T22.115360
 Invoice No: 0267813
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from March 20, 2021 through April 16, 2021:

Construction Services (004)

Professional Services

| | Hours | Amount | |
|---|--------|-----------|------------------|
| Project Management | | | |
| Project Manager | .50 | 77.50 | |
| Meetings/Hearing/Presentation | | | |
| Principal | 40.00 | 7,600.00 | |
| Contract Admin/Construction Engineering | | | |
| Design Engineer | 8.00 | 1,480.00 | |
| Construction Observation | | | |
| Senior Technician | 69.00 | 10,695.00 | |
| Construction Staking | | | |
| Senior Technician | 6.00 | 930.00 | |
| Grant/Funding Application | | | |
| Specialist | 1.00 | 130.00 | |
| Totals | 124.50 | 20,912.50 | |
| Total Labor | | | 20,912.50 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|-----------|------------|------------|
| Total Billings | 20,912.50 | 539,603.78 | 560,516.28 |
| Limit | | | 900,000.00 |
| Remaining | | | 339,483.72 |

Total this Task \$20,912.50

Total this Invoice \$20,912.50

VENDOR # 0724
 INVOICE # 0267813
 \$ AMOUNT 20912.50
 DATE 4-27-21
 ACCT & PROJ # 602-49500-55120 W13
 DESCRIPTION WWTF IMPROV.
 SIGNATURE [Signature]