



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

February 28, 2022  
 Project No: T22.115360  
 Invoice No: 0285412  
 Client Account: MARS

**Marshall/WWTF Improvements**

Marshall WWTF Improvement

Professional Services per Agreement from January 8, 2022 through February 4, 2022:

Construction Services (004)

**Professional Services**

|   | Hours       | Amount        |
|---|-------------|---------------|
| Word Processing/Data Entry              |             |               |
| Administrative                          | .50         | 57.50         |
| Contract Admin/Construction Engineering |             |               |
| Design Engineer                         | 2.00        | 370.00        |
| Grant/Funding Application               |             |               |
| Specialist                              | .50         | 67.50         |
| <b>Totals</b>                           | <b>3.00</b> | <b>495.00</b> |
| <b>Total Labor</b>                      |             | <b>495.00</b> |

**Billing Limits**

|                | Current | Prior      | To-Date    |
|----------------|---------|------------|------------|
| Total Billings | 495.00  | 713,092.23 | 713,587.23 |
| Limit          |         |            | 900,000.00 |
| Remaining      |         |            | 186,412.77 |

**Total this Task \$495.00**

**Total this Invoice \$495.00**

VENDOR # 0724  
 INVOICE # 0285412  
 \$ AMOUNT 495.00  
 DATE 3-10-22  
 ACCT & PROJ # 602-49500-55120  
 DESCRIPTION WWTF Improvements  
 SIGNATURE [Signature] W13