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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](http://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

December 28, 2021  
 Project No: T22.115360  
 Invoice No: 0281969  
 Client Account: MARS

**Marshall/WWTF Improvements**

Marshall WWTF Improvement

Professional Services per Agreement from November 13, 2021 through December 10, 2021:

Construction Services (004)  
**Professional Services**

	Hours	Amount	
Project Management			
Principal	2.50	537.50	
Meetings/Hearing/Presentation			
Principal	16.00	3,040.00	
Design/Plan/Report Review			
Senior Principal	2.00	550.00	
Word Processing/Data Entry			
Administrative	1.00	110.00	
Contract Admin/Construction Engineering			
Design Engineer	5.00	925.00	
Grant/Funding Application			
Specialist	3.50	455.00	
<b>Totals</b>	<b>30.00</b>	<b>5,617.50</b>	
<b>Total Labor</b>			<b>5,617.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	5,617.50	704,306.98	709,924.48
Limit			900,000.00
Remaining			190,075.52

**Total this Task \$5,617.50**

**Total this Invoice \$5,617.50**

VENDOR # 0724  
 INVOICE # 0281969  
 \$ AMOUNT 5,617.50  
 DATE 1-10-22  
 ACCT & PROJ # 602-49500-55120/W13  
 DESCRIPTION WWTF Improvements  
 SIGNATURE Scott [Signature]