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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 To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Marshall Scott Truedson, Wastewater Superintendent 600 Erie Street Marshall, MN 56258 May 20, 2022

Project No:

T22.115360

Invoice No: Client Account: 0290306 MARS

## Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from April 16, 2022 through May 13, 2022:

Construction Services (004)				
Professional Services				
	Hours	5	Amount	
Contract Admin/Construction Engineering				
Design Engineer	2.00	)	370.00	
Record Drawings				
Technician	4.00	)	560.00	
Grant/Funding Application				
Specialist	1.00	)	135.00	
Totals	7.00	)	1,065.00	
Total Labor				1,065.00
Billing Limits	Current	Prior	To-Date	
Total Billings	1,065.00	715,992.73	717,057.73	
Limit			900,000.00	
Remaining			182,942.27	
		Total this	Гаsk	\$1,065.00
		Total this Inv	oice	\$1,065.00

VENDOR# 0724	
INVOICE# <u>0290306</u>	
\$ AMOUNT 1,065.00	
DATE 66-2022	12
ACCT & PROJ # 10 102 - 49500-65 120	Wis
DESCRIPTION WITF Improvement	ts '
SIGNATURE DOUT The	