



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



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

October 30, 2019
 Project No: T22.115360
 Invoice No: 0241268

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from September 7, 2019 through October 18, 2019:

Construction Services (004)

Professional Services

	Hours	Amount	
Principal	116.00	20,880.00	
Administrative	2.50	202.50	
Specialist	6.00	684.00	
Design Engineer	9.00	1,665.00	
Technician	15.00	2,100.00	
Totals	148.50	25,531.50	
Total Labor			25,531.50

Consultants

LS Engineers, Inc.			
9/30/2019	LS Engineers, Inc.	1,362.50	
	Total Consultants	1,362.50	1,498.75

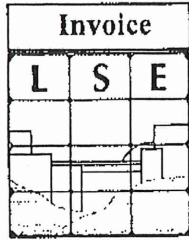
Total this Task \$27,030.25

Total this Invoice \$27,030.25

VENDOR # 0724
 INVOICE # 0241268
 \$ AMOUNT 27,030.25
 DATE 10/4/19
 ACCT & PROJ # 602905815520-W13
 DESCRIPTION WWTF Improvements
 SIGNATURE [Signature]

RECEIVED OCT - 2 2019

11735



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

September 30, 2019
Invoice No: 14420

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				
Guetter, Kyle	1.50	80.00	120.00	
Salfer, Brian	6.00	160.00	960.00	
DRAFTING				
Rose, Donald	2.50	113.00	282.50	
Totals	10.00		1,362.50	
Total Labor				1,362.50
		Total this Invoice		\$1,362.50

Outstanding Invoices

Number	Date	Balance
14339	8/22/2019	762.50
Total		762.50

Billings to Date	Current	Prior	Total	Received	A/R Balance
	1,362.50	42,943.00	44,305.50	42,180.50	2,125.00

LS	WJW	
PROJECT	TASK	AMOUNT
T22.115360	5110	\$ 1362.50
		\$