



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



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

April 29, 2020  
 Project No: T22.115360  
 Invoice No: 0249427  
 Client Account: MARS

**Marshall/WWTF Improvements**

Marshall WWTF Improvement

Professional Services per Agreement from March 21, 2020 through April 17, 2020:

Construction Services (004)

**Professional Services**

	Hours	Amount	
Meetings/Hearing/Presentation			
Principal	99.00	18,315.00	
Contract Admin/Construction Engineering			
Design Engineer	6.00	1,110.00	
Grant/Funding Application			
Specialist	1.50	183.75	
<b>Totals</b>	106.50	19,608.75	
<b>Total Labor</b>			<b>19,608.75</b>

**Consultants**

Barr Engineering Company		2,180.00	
<b>Total Consultants</b>	<b>1.10 times</b>	<b>2,180.00</b>	<b>2,398.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	22,006.75	188,947.13	210,953.88
Limit			900,000.00
Remaining			689,046.12

**Total this Task \$22,006.75**

**Total this Invoice \$22,006.75**

0724  
 VENDOR # 0249427  
 INVOICE # 22,006.75  
 \$ AMOUNT 4-29-20  
 DATE 602-49500-55120 W13  
 ACCT & PROJ #  
 DESCRIPTION WWTF Improvement  
 SIGNATURE [Signature]