



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
 Scott Truedson, Wastewater Superintendent
 600 Erie Street
 Marshall, MN 56258

August 29, 2022
 Project No: T22.115360
 Invoice No: 0295801
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from May 14, 2022 through August 19, 2022:

Construction Services (004)

Professional Services

	Hours	Amount
Word Processing/Data Entry		
Technician	8.00	680.00
Printing/Copying		
Administrative	2.00	230.00
Contract Admin/Construction Engineering		
Design Engineer	1.00	185.00
Record Drawings		
Senior Technician	4.00	560.00
Totals	15.00	1,655.00
Total Labor		1,655.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,655.00	717,057.73 ✓	718,712.73 ✓
Limit			900,000.00 ✓
Remaining			181,287.27 ✓
Total this Task			\$1,655.00
Total this Invoice			\$1,655.00

VENDOR # 0724
 INVOICE # 295801
 \$ AMOUNT 1,655.00
 DATE 9-13-22
 ACCT & PROJ # 602-49500-55120 W13
 DESCRIPTION WWTF Improvements
 SIGNATURE Scott Truedson