



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

November 19, 2021
Project No: T22.115360
Invoice No: 0280011
Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from October 16, 2021 through November 12, 2021:

Construction Services (004)

Professional Services

	Hours	Amount	
Meetings/Hearing/Presentation			
Principal	12.00	2,280.00	
Graphics Design			
Specialist	6.50	650.00	
Shop Drawing Review			
Design Engineer	1.00	185.00	
Totals	19.50	3,115.00	
Total Labor			3,115.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,115.00	701,191.98 ✓	704,306.98 ✓
Limit			900,000.00 ✓
Remaining			195,693.02 ✓

Total this Task \$3,115.00**Total this Invoice \$3,115.00**

VENDOR # 0724
 INVOICE # 0280011
 \$ AMOUNT 3,115.00
 DATE 11-19-2021
 ACCT & PROJ # 602-49500-55120
 DESCRIPTION WWTF Improvements
 SIGNATURE [Signature]