



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

April 29, 2022
 Project No: T22.115360
 Invoice No: 0288388
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from March 19, 2022 through April 15, 2022:

Construction Services (004)

Professional Services

	Hours	Amount	
Meetings/Hearing/Presentation			
Principal	8.00	1,560.00	
Design/Plan/Report Review			
Project Manager	2.00	450.00	
Word Processing/Data Entry			
Administrative	.50	57.50	
Record Drawings			
Technician	.50	70.00	
Totals	11.00	2,137.50	
Total Labor			2,137.50

Billing Limits

	Current	Prior	To-Date
Total Billings	2,137.50	713,855.23 ✓	715,992.73 ✓
Limit			900,000.00 ✓
Remaining			184,007.27 ✓

Total this Task \$2,137.50

Total this Invoice \$2,137.50

VENDOR # 0724
 INVOICE # 0288388
 \$ AMOUNT 2,137.50
 DATE 5-6-22
 ACCT & PROJ # 602-49500-55120/W13
 DESCRIPTION WWTF Improvements
 SIGNATURE [Signature]