



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

March 27, 2020
 Project No: T22.115360
 Invoice No: 0248176
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from February 8, 2020 through March 20, 2020:

Construction Services (004)

Professional Services

	Hours	Amount	
Meetings/Hearing/Presentation			
Principal	93.00	17,205.00	
Contract Admin/Construction Engineering			
Design Engineer	6.00	1,110.00	
Grant/Funding Application			
Specialist	3.00	367.50	
Totals	102.00	18,682.50	
Total Labor			18,682.50

Consultants

KFI Engineers-Karges-Faulconbridge, Inc.		1,019.00	
Total Consultants	1.10 times	1,019.00	1,120.90

Billing Limits

	Current	Prior	To-Date
Total Billings	19,803.40	169,143.73	188,947.13
Limit			900,000.00
Remaining			711,052.87

Total this Task \$19,803.40

Total this Invoice \$19,803.40

VENDOR # 0724
 INVOICE # 0248176
 \$ AMOUNT 19,803.40
 DATE 3-27-20
 ACCT & PROJ # 1002905815520-W13
 DESCRIPTION WWTF Impr.
 SIGNATURE Scott Menk



CORPORATE HEADQUARTERS
 670 COUNTY ROAD B WEST
 ST. PAUL, MN 55113

RECEIVED MAR 10 2020

Jon Peterson
 Bolton & Menk, Inc.
 1960 Premier Drive
 Mankato, MN 56001

Kelly Yahnke

March 9, 2020
 Project No: 19-085.00
 Invoice No: 47134

City of Marshall MN Waste Water Treatment Facility Improvements
Professional Services through February 29, 2020

	Hours	Rate	Amount	
Schmidt, Steven	2.00	163.00	326.00	
Wentz, Thomas	3.50	198.00	693.00	
Totals	5.50		1,019.00	
Total Labor				1,019.00
		Total this Invoice		\$1,019.00

Billings to Date

	Current	Prior	Total
Labor	1,019.00	5,679.00	6,698.00
Totals	1,019.00	5,679.00	6,698.00

KFI		WJW	
PROJECT	TASK	ACCOUNT	AMOUNT
		5120	\$ 1019.00
			\$

Billing Backup

Monday, March 9, 2020

KFI Engineers

Invoice 47134 Dated 3/9/2020

12:47:02 PM

			Hours	Rate	- Amount	
428	Schmidt, Steven	2/17/2020	2.00	163.00	326.00	
419	Wentz, Thomas	2/12/2020	1.00	198.00	198.00	
419	Wentz, Thomas	2/13/2020	.50	198.00	99.00	
419	Wentz, Thomas	2/18/2020	2.00	198.00	396.00	
	Totals		5.50		1,019.00	
	Total Labor					1,019.00

Total this Project \$1,019.00

Total this Report \$1,019.00