



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

August 27, 2021  
 Project No: T22.115360  
 Invoice No: 0274632  
 Client Account: MARS

VENDOR # 0724  
 INVOICE # 0274632  
 \$ AMOUNT 42,670.00  
 DATE 8/27/21  
 ACCT & PROJ 602-49500-55120-WB  
 DESCRIPTION WWTF Improvements  
 SIGNATURE [Signature]

**Marshall/WWTF Improvements**

Marshall WWTF Improvement

Professional Services per Agreement from July 9, 2021 through August 20, 2021:

Construction Services (004)

**Professional Services**

	Hours	Amount	
Project Management			
Principal	2.00	430.00	
Meetings/Hearing/Presentation			
Principal	139.00	26,410.00	
Technician	2.50	187.50	
Word Processing/Data Entry			
Administrative	.50	55.00	
Printing/Copying			
Technician	6.00	450.00	
Contract Admin/Construction Engineering			
Design Engineer	12.00	2,220.00	
Construction Observation			
Senior Technician	67.50	10,462.50	
Technician	3.00	225.00	
Record Drawings			
Technician	13.00	1,820.00	
O & M Manual			
Technician	2.00	150.00	
Grant/Funding Application			
Specialist	2.00	260.00	
<b>Totals</b>	<b>249.50</b>	<b>42,670.00</b>	
<b>Total Labor</b>			<b>42,670.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	42,670.00	630,404.48 ✓	673,074.48 ✓
Limit			900,000.00 ✓
Remaining			226,925.52 ✓

**Total this Task \$42,670.00**

**Total this Invoice \$42,670.00**