



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

October 22, 2021
 Project No: T22.115360
 Invoice No: 0278134
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from September 18, 2021 through October 15, 2021:

Construction Services (004)

Professional Services

	Hours	Amount
Meetings/Hearing/Presentation		
Principal	34.00	6,460.00
Word Processing/Data Entry		
Administrative	.50	55.00
Contract Admin/Construction Engineering		
Design Engineer	2.00	370.00
Construction Observation		
Senior Technician	3.00	465.00
Grant/Funding Application		
Specialist	.50	65.00
Totals	40.00	7,415.00
Total Labor		7,415.00

Billing Limits

	Current	Prior	To-Date
Total Billings	7,415.00	693,776.98 ✓	701,191.98 ✓
Limit			900,000.00 ✓
Remaining			198,808.02 ✓
		Total this Task	\$7,415.00

Total this Invoice \$7,415.00

VENDOR # 0724
 INVOICE # 278134
 \$ AMOUNT 7,415.00
 DATE 11/1/21
 ACCT & PROJ # 602-49500-55120 W 13
 DESCRIPTION WWTF Improvement Project
 SIGNATURE [Signature]