



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

October 27, 2020
 Project No: T22.115360
 Invoice No: 0259136
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from September 19, 2020 through October 16, 2020:

Construction Services (004)

Professional Services

	Hours	Amount	
Project Management			
Administrative	.50	46.50	
Meetings/Hearing/Presentation			
Principal	127.00	23,495.00	
Printing/Copying			
Administrative	.50	50.00	
Computer Aided Drafting			
Technician	5.00	700.00	
As Built Survey			
Technician	5.00	700.00	
Contract Admin/Construction Engineering			
Design Engineer	1.00	185.00	
Record Drawings			
Technician	1.50	210.00	
Grant/Funding Application			
Specialist	2.00	245.00	
Totals	142.50	25,631.50	
Total Labor			25,631.50

Billing Limits

	Current	Prior	To-Date
Total Billings	25,631.50	386,766.78	412,398.28
Limit			900,000.00
Remaining			487,601.72

Total this Task \$25,631.50

Total this Invoice \$25,631.50