



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



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City of Marshall
 Wastewater Treatment Facility
 Bob Van Moer, Wastewater Superintendent
 600 Erie Street
 Marshall, MN 56258

September 19, 2019
 Project No: T22.115360
 Invoice No: 0239270

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from August 10, 2019 through September 6, 2019:

Construction Services (004)

Professional Services

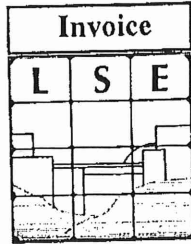
	Hours	Amount	
Principal	58.50	10,530.00	
Administrative	2.50	202.50	
Specialist	4.00	456.00	
Design Engineer	2.00	370.00	
Technician	5.00	700.00	
Totals	72.00	12,258.50	
Total Labor			12,258.50

Consultants

LS Engineers, Inc.			
8/23/2019	LS Engineers, Inc.	762.50	
Wilkus Architects Inc.			
8/30/2019	Wilkus Architects Inc.	2,700.00	
Total Consultants	1.10 times	3,462.50	3,808.75
Total this Task			\$16,067.25
Total this Invoice			\$16,067.25

VENDOR # 0724
 INVOICE # 0239270
 \$ AMOUNT 16067.25
 DATE 9-19-19
 ACCT & PROJ # 602-90581-5520 W13
 DESCRIPTION WWTF Improvements
 SIGNATURE [Signature]

RECEIVED AUG 23 2019



LSEngineers, Inc.
 234 North Main Street
 Le Sueur, MN 56058
 Phone: 507-665-6255

August 22, 2019
 Invoice No: 14339

Bolton & Menk, Inc. (Mankato)
 Email to ap@bolton-menk.com

Project 18-147

MARSHALL, MN WWTF IMPROVEMENTS (T22.115360)

Kelly Yahnke

Professional Services

Professional Personnel

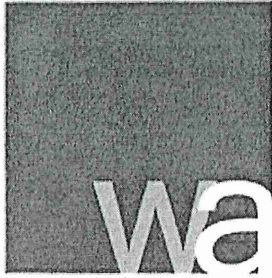
	Hours	Rate	Amount
ENGINEERING			
Salfer, Brian	3.00	160.00	480.00
DRAFTING			
Rose, Donald	2.50	113.00	282.50
Totals	5.50		762.50
Total Labor			762.50
Total this Invoice			\$762.50

Outstanding Invoices

Number	Date	Balance
14188	6/19/2019	838.50
14249	7/24/2019	523.50
Total		1,362.00

	Current	Prior	Total	Received	A/R Balance
Billings to Date	762.50	42,180.50	42,943.00	40,818.50	2,124.50

LS	WJW	
PROJECT	TASK	ACCOUNT
T22.115360		5110
		AMOUNT
		\$ 762.50
		\$



WILKUS
ARCHITECTS

15 Ninth Avenue North
Hopkins, MN 55343
Phone: 952.941.8660
www.wilkusarch.com

MONTHLY INVOICE

BILL TO

Jon Peterson
Bolton & Menk, Inc.
Accounts Payable
1960 Premier Drive
Mankato, MN 56001-5900

Project Description: BOL - Marshall, MN

Professional Services thru November 6th, 2018

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
2019-18787	Jul 25, 2019	Aug 09, 2019	2019-0227	\$2,700.00

Basic Services

<u>Code</u>		<u>Hrs</u>	<u>Rate</u>	<u>Extension</u>
04 Architectural Construction Documents				
Plans		18.00	\$150.00	\$2,700.00
04 Architectural Construction Documents Total:		18.00		\$2,700.00
Basic Services Sub Total:		18.00		\$2,700.00
Invoice Total:				\$2,700.00

Please remit payment to Wilkus Architects: 15 Ninth Avenue North, Hopkins, MN 55343. Late Payments are subject to penalty fees.