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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

August 17, 2020  
 Project No: T22.115360  
 Invoice No: 0255361  
 Client Account: MARS

VENDOR # 0724  
 INVOICE # 0255361 T22.115360  
 \$ AMOUNT 31,916.25  
 DATE 8-17-20  
 ACCT & PROJ # 602-49500-55120  
 DESCRIPTION WWTF Improv.  
 SIGNATURE [Signature]

**Marshall/WWTF Improvements**

Marshall WWTF Improvement

Professional Services per Agreement from July 11, 2020 through August 7, 2020:

Construction Services (004)

**Professional Services**

|   | Hours         | Amount           |                  |
|---|---------------|------------------|------------------|
| Meetings/Hearing/Presentation           |               |                  |                  |
| Principal                               | 118.00        | 21,830.00        |                  |
| Word Processing/Data Entry              |               |                  |                  |
| Administrative                          | 1.00          | 100.00           |                  |
| Printing/Copying                        |               |                  |                  |
| Technician                              | 3.50          | 332.50           |                  |
| Computer Aided Drafting                 |               |                  |                  |
| Technician                              | .50           | 47.50            |                  |
| GIS and Mapping                         |               |                  |                  |
| Specialist                              | 2.00          | 250.00           |                  |
| Contract Admin/Construction Engineering |               |                  |                  |
| Design Engineer                         | 4.00          | 740.00           |                  |
| Construction Observation                |               |                  |                  |
| Specialist                              | 4.00          | 700.00           |                  |
| Technician                              | 66.00         | 6,270.00         |                  |
| Grant/Funding Application               |               |                  |                  |
| Specialist                              | 3.00          | 367.50           |                  |
| <b>Totals</b>                           | <b>202.00</b> | <b>30,637.50</b> |                  |
| <b>Total Labor</b>                      |               |                  | <b>30,637.50</b> |

**Consultants**

|                          |                   |                 |                 |
|--------------------------|-------------------|-----------------|-----------------|
| Barr Engineering Company |                   | 1,162.50        |                 |
| <b>Total Consultants</b> | <b>1.10 times</b> | <b>1,162.50</b> | <b>1,278.75</b> |

**Billing Limits**

|                | Current   | Prior        | To-Date    |
|----------------|-----------|--------------|------------|
| Total Billings | 31,916.25 | 313,496.03 ✓ | 345,412.28 |
| Limit          |           |              | 900,000.00 |
| Remaining      |           |              | 554,587.72 |

**Total this Task \$31,916.25**

**Total this Invoice \$31,916.25**

Project W13