



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

June 21, 2021
 Project No: T22.115360
 Invoice No: 0271114
 Client Account: MARS

Marshall/WWTF Improvements

Marshall WWTF Improvement

Professional Services per Agreement from May 15, 2021 through June 11, 2021:

Construction Services (004)
Professional Services

	Hours	Amount	
Meetings/Hearing/Presentation			
Principal	32.00	6,080.00	
Contract Admin/Construction Engineering			
Design Engineer	8.00	1,480.00	
Construction Observation			
Senior Technician	54.00	8,370.00	
O & M Manual			
Technician	5.00	375.00	
Grant/Funding Application			
Administrative	1.00	45.00	
Specialist	2.50	325.00	
Totals	102.50	16,675.00	
Total Labor			16,675.00

Billing Limits	Current	Prior	To-Date
Total Billings	16,675.00	587,131.98	603,806.98
Limit			900,000.00
Remaining			296,193.02

Total this Task \$16,675.00

Total this Invoice \$16,675.00

VENDOR # 0724
 INVOICE # 0271114
 \$ AMOUNT 16,675.00
 DATE 6-21-21
 ACCT & PROJ # 602-49500-55120 W13
 DESCRIPTION WWTF Improvements
 SIGNATURE [Signature]