

CITY OF MAPLE PLAIN
Payments

11/17/25 2:22 PM
Page 1

Current Period: November 2025

Payments Batch 112425 STREET PROJ					\$8,112.50
Refer	0 BOLTON & MENK, INC.				-
Cash Payment	E 458-43000-303	Engineering Services	Maple Plain/2024 Street Reconstruction		\$8,112.50
Invoice	0377762	10/30/2025			
Transaction Date	10/30/2025	BoMP/MidCountry/4	10100	Total	\$8,112.50

Fund Summary	
	10100 BoMP/MidCountry/4M
458 2024 STREET RECONSTRUCTION	\$8,112.50
	\$8,112.50

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$8,112.50
Total	\$8,112.50



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 Maple Plain
 city-of-maple-plain@capture.us.getyooz.com
 Maple Plain, MN 55359

October 30, 2025
 Project No: 0C1.132036.000
 Invoice No: 0377762
 Client Account: MAPLEPLA_CI_MN

Maple Plain/2024 Street Reconstruction

Design (0000003)

Professional Services

	Hours	Rate	Amount	
Administrative				
Kalina, Jessica	1.00	108.00	108.00	
<i>Bid Abstract</i>				
Kalina, Jessica	1.00	108.00	108.00	
<i>Contracts</i>				
Totals	2.00		216.00	
Total Labor				216.00
		Total this Task		\$216.00

Construction Observation (0000004)

Professional Services

	Hours	Rate	Amount	
Senior Principal				
Martini, David	1.00	225.00	225.00	
<i>Infiltration Basin</i>				
Martini, David	.50	225.00	112.50	
<i>Project Management</i>				
Martini, David	1.50	225.00	337.50	
<i>Punch List, Budget Review, Filtration Basin</i>				
Project Manager				
Bauman, Matthew	2.00	190.00	380.00	
Bauman, Matthew	1.50	190.00	285.00	
<i>Independence Street Basin</i>				
Bauman, Matthew	1.50	190.00	285.00	
<i>Independence Street Basin Quote Award</i>				
Bauman, Matthew	1.00	190.00	190.00	
<i>Independence Street Basin Quotes</i>				
Farber, Kathryn	2.00	160.00	320.00	
Sorenson, Timothy	.50	190.00	95.00	
<i>Coordination to Stake Clean Outs</i>				
Weyandt, Jeffrey	1.00	212.00	212.00	
Weyandt, Jeffrey	.50	212.00	106.00	
<i>Drain Tile</i>				

Project	OC1.132036.000	Maple Plain/2024 Street Reconstruction		Invoice	0377762
Weyandt, Jeffrey		2.00	212.00	424.00	
<i>Drain Tile Award/Televising Review</i>					
Weyandt, Jeffrey		2.00	212.00	424.00	
<i>Drain Tile Improvements</i>					
Weyandt, Jeffrey		1.00	212.00	212.00	
<i>Drain Tile Quotes</i>					
Graduate Surveyor					
Kruger, Anthony		1.00	156.00	156.00	
Senior Technician					
Novack, Joseph		5.00	195.00	975.00	
<i>Recon Irons and Shoot Topo</i>					
Novack, Joseph		2.50	195.00	487.50	
<i>Stake Storm Sewer, Drain Tile Clean Outs</i>					
Remer, Zachary		2.50	150.00	375.00	
<i>Punchlist</i>					
Taylor, Arthur		2.00	170.00	340.00	
<i>Check Site for Condition/Progress</i>					
Taylor, Arthur		2.50	170.00	425.00	
<i>Check Site for Condition/Progress, Meet w/Foreman</i>					
Taylor, Arthur		2.50	170.00	425.00	
<i>Check Site for Condition/Progress; Discussion w/Foreman</i>					
Taylor, Arthur		2.50	170.00	425.00	
<i>Check Site for Condition/Progress; Meet w/Foreman</i>					
Taylor, Arthur		.50	170.00	85.00	
<i>Discussion w/Foreman</i>					
Taylor, Arthur		1.50	170.00	255.00	
<i>Multiple Discussions w/Contractor, w/Jeff Weyandt</i>					
Taylor, Arthur		1.00	170.00	170.00	
<i>Multiple Discussions w/Foreman, w/Jeff Weyandt, w/Matt Bauman</i>					
Taylor, Arthur		1.00	170.00	170.00	
<i>Review Plan and Specifications, Discussion w/Jeff Weyandt</i>					
Totals		42.50		7,896.50	
Total Labor					7,896.50
			Total this Task		\$7,896.50
			Total this Invoice		\$8,112.50

Billings to Date

	Current	Prior	Total
Labor	8,112.50	605,352.50	613,465.00
Expense	0.00	2,154.46	2,154.46
Totals	8,112.50	607,506.96	615,619.46

Bolton & Menk, Inc. is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

Notice: A Finance charge of 1.5% per month (annual percentage of 18%) is charged on balances 30 days or over.