

CITY OF MAPLE PLAIN
Payments

Current Period: February 2026

Payments Batch 022326 STREET PROJ					\$832.00
Refer	0	BOLTON & MENK, INC.	-		
Cash Payment	E 458-43000-303	Engineering Services	Maple Plain/2024 Street Reconstruction		\$832.00
Invoice	0386005	1/30/2026			
Transaction Date	1/30/2026	BoMP/MidCountry/4	10100	Total	\$832.00

Fund Summary

	10100	BoMP/MidCountry/4M	
458 2024 STREET RECONSTRUCTION		\$832.00	
		<u>\$832.00</u>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$832.00
Total	<u>\$832.00</u>



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

January 30, 2026
 Project No: 0C1.132036.000
 Invoice No: 0386005
 Client Account: MAPLEPLA_CI_MN

Maple Plain/2024 Street Reconstruction

Construction Observation (0000004)

Professional Services

	Hours	Rate	Amount	
Project Manager				
Bauman, Matthew	.50	190.00	95.00	
Weyandt, Jeffrey	.50	212.00	106.00	
<i>Pay App</i>				
Weyandt, Jeffrey	.50	212.00	106.00	
<i>Televising Filing</i>				
Senior Technician				
Remer, Zachary	3.50	150.00	525.00	
<i>Pay App</i>				
Totals	5.00		832.00	
Total Labor				832.00
		Total this Task		\$832.00
		Total this Invoice		\$832.00

Billings to Date

	Current	Prior	Total
Labor	832.00	615,288.00	616,120.00
Expense	0.00	2,154.46	2,154.46
Totals	832.00	617,442.46	618,274.46

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.