

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

Verron Avenue Improvements & Access Road Culvert Replacement Meetings and Coordination (001) Principal Hours Amount 1.00 163.00 163.00 Totals 1.00 163.00 Total Labor 163.00 163.00 Surveying and Data Acquisition (002) Total this Task \$163.00 Principal .50 96.50 96.50 Design Engineer 1.00 135.00 163.00 Survey rechnician 2.00 312.00 668.50 Total Labor 668.50 668.50 668.50 Reimbursable Expenses 192.50 192.50 192.50 Misc. Reimbursable Expenses 192.50 192.50 192.50 Construction Plans (003) 1,200 1,956.00 1,956.00 Principal 12.00 1,956.00 1,956.00 Design Engineer 2.50 370.00 1,956.00 Construction Plans (003) 1,956.00 1,956.00 1,956.00 1,956.00 1,956.00 1,956.00 1,956.00 1,956.00 </th <th>Lower Minnesota River Watershed District Linda Loomis, District Administrator Mail & Email: hannah@youngecg.com 112 East Fifth Street #102 Chaska, MN 55318</th> <th></th> <th>July 17, 2023 Project No: Invoice No: Client Account:</th> <th>0T1.12986 0316319 LOWERM</th> <th>66 NR_WD_MN</th>	Lower Minnesota River Watershed District Linda Loomis, District Administrator Mail & Email: hannah@youngecg.com 112 East Fifth Street #102 Chaska, MN 55318		July 17, 2023 Project No: Invoice No: Client Account:	0T1.12986 0316319 LOWERM	66 NR_WD_MN
Meetings and Coordination (001) Professional Services Principal 1.00 163.00 Totals 1.00 163.00 Total Labor 163.00 163.00 Surveying and Data Acquisition (002) Total this Task \$163.00 Principal 50 96.50 Surveying and Data Acquisition (002) Professional Services 4mount Principal .50 96.50 Design Engineer 1.00 135.00 Survey Technician 2.00 312.00 Total Labor 668.50 668.50 Total Labor 668.50 668.50 Reimbursable Expenses 192.50 192.50 Total Reimbursables 192.50 192.50 Total Reimbursables 192.50 192.50 Construction Plans (003) Professional Services \$861.00 Principal 12.00 1,956.00 Design Engineer 2.50 370.00 Technician 48.50 6,333.50 Senior Project Engineer 2.50 396.00	LMRWD/Vernon Avenue Improvements				
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Professional ServicesHoursAmountPrincipal12.001,956.00Design Engineer2.50370.00Technician48.506,353.50Senior Project Engineer2.00396.00Totals65.009,075.50			Total this Tas	k	\$861.00
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Senior Project Engineer 2.00 396.00 Totals 65.00 9,075.50					
Totals 65.00 9,075.50					
	Total Labor	05.00		9,070.00	9,075.50

Project 0T1.129866 LMRWD/Verr		LMRWD/Vernon Avenue Improvements	Invoice	0316319
			Total this Task	\$9,075.50
Access Per	mitting (006)			
Profession	al Services			
		Hours	Amount	
Princip	al	2.00	326.00	
	Totals	2.00	326.00	
	Total Labor			326.00
			Total this Task	\$326.00
			Fotal this Invoice	\$10,425.50

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.



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Lower Minnesota River Watershed District
Linda Loomis, District Administrator
Mail & Email: hannah@youngecg.com
112 East Fifth Street #102
Chaska, MN 55318

August 14, 2023	
Project No:	0T1.129866
Invoice No:	0318160
Client Account:	LOWERMNR_WD_MN

LMRWD/Vernon Avenue Improvements

Vernon Avenue Improvements & Access Road Culvert Replacement

Meetings and Coordination (001) **Professional Services**

	Hours	Amount	
Principal	8.00	1,304.00	
Totals	8.00	1,304.00	
Total Labor			1,304.00
		Total this Task	\$1,304.00
Construction Plans (003)			
Professional Services			
	Hours	Amount	
Principal	25.00	4,075.00	
Project Engineer	1.50	216.50	
Technician	1.50	196.50	

Technician1.50Senior Project Engineer1.00Totals29.00Total Labor29.00

Total this Task \$4,686.00

198.00

4,686.00

4,686.00

Total this Invoice \$5,990.00

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