



Inter-Fluve, Inc.  
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Lower Minnesota River Watershed District  
 112 E. 5th St. #102  
 Chaska, MN 55318

Invoice number 21-04-21-04  
 Date 11/09/2022

Project **21-04-21 Area 3 Project Design for Launchable Toe and Stormwater Pond Removal**

Billing Period Through 10/31/2022

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed	Remaining
<b>Base Contract: Area 3 Bluff Concept Design Rendering Services</b>	7,082.25	7,082.25	7,082.25	0.00	0.00
<b>Task 1: Project Management</b>	13,508.00	0.00	3,680.92	3,680.92	9,827.08
<b>Task 2: Data Collection, Conceptual Design and Coordination</b>	14,468.00	0.00	6,860.00	6,860.00	7,608.00
<b>Task 3: Preliminary Design (60%)</b>	38,444.00	0.00	0.00	0.00	38,444.00
<b>Task 4: Final Design (90%)</b>	35,952.00	0.00	0.00	0.00	35,952.00
<b>Total</b>	<b>109,454.25</b>	<b>7,082.25</b>	<b>17,623.17</b>	<b>10,540.92</b>	<b>91,831.08</b>

**Task 1: Project Management**

Professional Fees:

	Hours	Rate	Billed Amount
Principal	0.50	260.00	130.00
Senior Staff	16.50	185.00	3,052.50
Administration/Clerical	1.00	81.00	81.00

Project Expenses:

	Units	Rate	Billed Amount
Meals Expense			5.28
Postage, Shipping & Delivery			412.14

Phase subtotal 3,680.92

**Task 2: Data Collection, Conceptual Design and Coordination**

Professional Fees:

	Hours	Rate	Billed Amount
Staff	45.00	150.00	6,750.00

Project Expenses:

	Units	Rate	Billed Amount
Miles	176.00	0.625	110.00

Phase subtotal 6,860.00

Invoice total **10,540.92**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21-04-21-04	11/09/2022	10,540.92	10,540.92				
	Total	10,540.92	10,540.92	0.00	0.00	0.00	0.00