



Inter-Fluve, Inc.
501 Portway Ave., Ste. 101
Hood River, OR 97031
Office: (541) 386-9003

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

Invoice number 21-04-21-05
Date 01/05/2023

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

Billing Period Through 12/31/2022

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed	Remaining
Base Contract: Area 3 Bluff Concept Design Rendering Services	7,082.25	7,082.25	7,082.25	0.00	0.00
Task 1: Project Management	13,508.00	3,680.92	7,243.62	3,562.70	6,264.38
Task 2: Data Collection, Conceptual Design and Coordination	14,468.00	6,860.00	14,468.00	7,608.00	0.00
Task 3: Preliminary Design (60%)	38,444.00	0.00	6,972.76	6,972.76	31,471.24
Task 4: Final Design (90%)	35,952.00	0.00	0.00	0.00	35,952.00
Total	109,454.25	17,623.17	35,766.63	18,143.46	73,687.62

Task 1: Project Management

Professional Fees:

	Hours	Rate	Billed Amount
Principal	3.50	260.00	910.00
Senior Staff	14.12	185.00	2,612.20
Administration/Clerical	0.50	81.00	40.50
Phase subtotal			3,562.70

Task 2: Data Collection, Conceptual Design and Coordination

Professional Fees:

	Hours	Rate	Billed Amount
Principal	0.50	260.00	130.00
Senior Staff	7.25	185.00	1,341.25
Staff	40.25	150.00	6,037.50
Administration/Clerical	1.00	81.00	81.00

Project Expenses:

	Units	Rate	Billed Amount
Miles	20.24	0.625	12.65
Meals Expense			5.60
Phase subtotal			7,608.00

Task 3: Preliminary Design (60%)

Professional Fees:

	Hours	Rate	Billed Amount
Senior Staff	4.88	185.00	902.80
Staff	40.00	150.00	6,000.00
Project Expenses:			
	Units	Rate	Billed Amount
Miles	101.76	0.6875	69.96
Phase subtotal			6,972.76
Invoice total			18,143.46

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21-04-21-05	01/05/2023	18,143.46	18,143.46				
	Total	18,143.46	18,143.46	0.00	0.00	0.00	0.00