



LOWER MINNESOTA RIVER WATERSHED DISTRICT

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting
Wednesday, August 18, 2021

Agenda Item

Item 4. D. - Authorize payment of invoice #2 for Area #3 alternative review/validation

Prepared By

Linda Loomis, Administrator

Summary

LMRWD staff has reviewed the attached invoice from Inter-Fluve for the Area #3 alternative review/validation and recommends payment.

At the July 21, 2021, the Board was informed that staff recommends cancelling the contract with Inter-Fluve. The reason for cancellation is that further investigation of Area #3 demonstrated that stabilization of the river bank and toe of the slope would only be a temporary solution to the problem of erosion of the slope. Inter-Fluve showed that other factors are contributing to the erosion of the river bank and the slope above. The LMRWD will need to work with the City of Eden Prairie to address other contributing factors.

LMRWD staff plans to arrange a meeting with the City this fall to discuss next steps.

Attachments

Invoice #2 from Inter-Fluve

Recommended Action

Motion to authorize payment of invoice #21-04-07-02 from Inter-Fluve in the amount of \$23,044.92



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 21-04-07-02
 Date 07/26/2021

Project **21-04-07 Area 3 Minnesota Riverbank Stabilization**

Billing Period Through 06/30/2021

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed	Remaining
Task 1: Project Management	14,804.00	3,248.50	3,493.50	245.00	11,310.50
Task 2: Alternative Review and Validation	50,705.78	22,394.96	37,662.46	15,267.50	13,043.32
Task 3: Preliminary Design (60%)	30,411.00	534.00	534.00	0.00	29,877.00
Task 4: Final Design (90%)	31,595.00	0.00	0.00	0.00	31,595.00
Task 5: Bid Documentation (100% Design)	46,701.22	0.00	7,532.42	7,532.42	39,168.80
Total	174,217.00	26,177.46	49,222.38	23,044.92	124,994.62

Task 1: Project Management

Professional Fees:

	Hours	Rate	Billed Amount
Senior Staff	0.50	178.00	89.00
Administration/Clerical	2.00	78.00	156.00
Phase subtotal			245.00

Task 2: Alternative Review and Validation

Professional Fees:

	Hours	Rate	Billed Amount
Principal	7.50	247.00	1,852.50
Senior Staff	33.50	178.00	5,963.00
Staff	51.75	144.00	7,452.00
Phase subtotal			15,267.50

Task 5: Bid Documentation (100% Design)

Professional Fees:

	Hours	Rate	Billed Amount
Senior Staff	1.25	178.00	222.50
Staff	50.25	144.00	7,236.00

Task 5: Bid Documentation (100% Design)

Project Expenses:

	Units	Rate	Billed Amount
Miles	120.00	0.616	73.92
Phase subtotal			7,532.42
		Invoice total	23,044.92

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21-04-07-02	07/26/2021	23,044.92	23,044.92				
	Total	23,044.92	23,044.92	0.00	0.00	0.00	0.00