



Inter-Fluve, Inc.
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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