



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 21-04-21-01
 Date 02/03/2022

Project **21-04-21 Area 3 Bluff Concept Design and Rendering**

Billing Period Through 01/31/2022

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed	Remaining
Task 1: Project Management and Meetings	6,092.00	0.00	3,592.50	3,592.50	2,499.50
Task 2: Conceptual Design	23,409.00	0.00	915.00	915.00	22,494.00
Total	29,501.00	0.00	4,507.50	4,507.50	24,993.50

Task 1: Project Management and Meetings

Professional Fees:

	Hours	Rate	Billed Amount
Principal	3.50	260.00	910.00
Senior Staff	14.50	185.00	2,682.50
Phase subtotal			3,592.50

Task 2: Conceptual Design

Professional Fees:

	Hours	Rate	Billed Amount
Principal	1.00	260.00	260.00
Senior Staff	0.50	185.00	92.50
Staff	3.75	150.00	562.50
Phase subtotal			915.00

Invoice total **4,507.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21-04-21-01	02/03/2022	4,507.50	4,507.50				
	Total	4,507.50	4,507.50	0.00	0.00	0.00	0.00