



Inter-Fluve, Inc.
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Hood River, OR 97031
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Lower Minnesota River Watershed District
112 E 5th St
#102
Chaska, MN 55318

Invoice number 21-04-21-02
Date 03/08/2022

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

Billing Period Through 02/28/2022

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed	Remaining
Task 1: Project Management and Meetings	6,092.00	3,592.50	3,763.00	170.50	2,329.00
Task 2: Conceptual Design	23,409.00	915.00	2,816.25	1,901.25	20,592.75
Total	29,501.00	4,507.50	6,579.25	2,071.75	22,921.75

Task 1: Project Management and Meetings

Professional Fees:

	Hours	Rate	Billed Amount
Principal	0.50	260.00	130.00
Administration/Clerical	0.50	81.00	40.50
Phase subtotal			170.50

Task 2: Conceptual Design

Professional Fees:

	Hours	Rate	Billed Amount
Senior Staff	8.25	185.00	1,526.25
Staff	2.50	150.00	375.00
Phase subtotal			1,901.25

Invoice total 2,071.75

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			
21-04-21-02	03/08/2022	2,071.75	2,071.75				
Total		6,579.25	2,071.75	4,507.50	0.00	0.00	0.00