

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting
Wednesday, April 20, 2022

Agenda Item

Item 4. G. – Authorize Payment to Inter-Fluve for work on Area #3

Prepared By

Linda Loomis, Administrator

Summary.

The LMRWD received an invoice from Inter-Fluve for work done in March 2022 on the Area #3 project. The invoice has been reviewed by Young Environmental and payment is recommended

Attachments

Inter-Fluve invoice 21-04-21-03 dated April 15, 2022

Recommended Action

Motion to authorize payment



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

21-04-21-03

Date

04/15/2022

Project 21-04-21 Area 3 Bluff Concept Design

and Rendering

Billing Period Through 03/31/2022

Invoice Summary					
Description	Contract Amount	Prior Billed	Total Billed	Current Billed	Remaining
Task 1: Project Management and Meetings	6,092.00	3,763.00	4,266.00	503.00	1,826.00
Task 2: Conceptual Design	23,409.00	2,816.25	2,816.25	0.00	20,592.75
Total	29,501.00	6,579.25	7,082.25	503.00	22,418.75

Task 1: Project Management and Meetings

Professional Fees:

			Billed
	Hours	Rate	Amount
Senior Staff	2.50	185.00	462.50
Administration/Clerical	0.50	81.00	40.50
Phase sub	btotal		503.00

Invoice total **503.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21-04-21-03	04/15/2022	503.00	503.00	-			
	Total	503.00	503.00	0.00	0.00	0.00	0.00