



Inter-Fluve, Inc.  
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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
<b>Task 1: Project Management and Meetings</b>	6,092.00	3,763.00	4,266.00	503.00	1,826.00
<b>Task 2: Conceptual Design</b>	23,409.00	2,816.25	2,816.25	0.00	20,592.75
<b>Total</b>	<b>29,501.00</b>	<b>6,579.25</b>	<b>7,082.25</b>	<b>503.00</b>	<b>22,418.75</b>

**Task 1: Project Management and Meetings**

Professional Fees:

	Hours	Rate	Billed Amount
Senior Staff	2.50	185.00	462.50
Administration/Clerical	0.50	81.00	40.50
Phase subtotal			503.00
Invoice total			<b>503.00</b>

**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