



I & S Group, Inc.
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566 Lower Minnesota River Watershed District
 112 East 5th Street
 #102
 Chaska, MN 55318

Invoice Number 95811
 Date 07/31/2023

**Project 23-29507 Spring Creek
 Stabilization - Carver, MN**

Progress billing for professional services provided through date of invoice

Description	Contract Amount	Prior Billed	Current Billed
Feasibility Study			
Project Kickoff + Data Collection	\$ 6,495.00		\$ 6,495.00
Preliminary Engineering Report			
Topographic Survey	\$ 6,860.00		\$ 6,860.00
Hydraulic Analysis	\$ 5,015.00		
Final Engineering Report			
Engineering Design	\$ 27,430.00		
Construction Administration			
Construction Administration	\$ 30,670.00		
Environmental/Wetland Delineation			
Vegetation Assessment	\$ 3,460.00		
Reimbursables			
Reimbursables			
	\$ 79,930.00		\$ 13,355.00
	Invoice Amount		\$13,355.00

Payment Terms: Net 30 days from invoice date. Past due balances are subject to late fees in the amount of 1.5% per month.
 If you have a question regarding your invoice or are interested in receiving invoices electronically, please e-mail AR@ISGInc.com

Automated Clearing House (ACH) Instructions

Account Name: I&S Group, Inc.
 ABA/Routing Number: 073000642
 Account Number: 2348642289
 Send Remittance to: AR@ISGInc.com