



I & S Group, Inc.
 115 E. Hickory St.
 Suite 300
 Mankato, MN 56001
 507-387-6651
 www.ISGInc.com

Lower Minnesota River Watershed District
 112 East 5th Street
 #102
 Chaska, MN 55318

Invoice Number 108273
 Date 07/31/2024

**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	\$ 5,015.00	
Final Engineering Report			
Engineering Design	\$ 27,430.00	\$ 26,318.00	\$ 1,112.00
Construction Administration			
Construction Administration	\$ 30,670.00		
Environmental/Wetland Delineation			
Vegetation Assessment	\$ 3,460.00	\$ 3,460.00	
Wetland Delineation	\$ 3,500.00	\$ 3,500.00	
Reimbursables			
Reimbursables			
	\$ 83,430.00	\$ 51,648.00	\$ 1,112.00
	Invoice Amount		\$1,112.00



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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

Aging Summary

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
107208	6/30/2024	\$0.00	\$4,930.00	\$0.00	\$0.00	\$4,930.00
108273	7/31/2024	\$1,112.00				\$1,112.00
Total Outstanding		\$1,112.00	\$4,930.00	\$0.00	\$0.00	\$6,042.00