



**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 117251  
 Date 04/30/2025

**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
<b>Feasibility Study</b>			
Project Kickoff + Data Collection	\$ 6,495.00	\$ 6,495.00	
<b>Preliminary Engineering Report</b>			
Topographic Survey	\$ 6,860.00	\$ 6,860.00	
Hydraulic Analysis	\$ 5,015.00	\$ 5,015.00	
<b>Final Engineering Report</b>			
Engineering Design	\$ 27,430.00	\$ 27,430.00	
<b>Construction Administration</b>			
Construction Administration	\$ 30,670.00	\$ 10,354.95	\$ 1,010.00
Vegetation Maintenance Plan		\$ 1,740.00	
<b>Environmental/Wetland Delineation</b>			
Vegetation Assessment	\$ 3,460.00	\$ 3,460.00	
Wetland Delineation	\$ 3,500.00	\$ 3,500.00	
<b>Reimbursables</b>			
Reimbursables			
	<b>\$ 83,430.00</b>	<b>\$ 64,854.95</b>	<b>\$ 1,010.00</b>
	<b>Invoice Amount</b>		<b>\$1,010.00</b>



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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](mailto: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](mailto:AR@ISGInc.com)**