

PAYEE:

NAME Inter-Fluve, Inc.
 ADDRESS 501 Portway Avenue, Suite 101
 City/State Hood Riv 97031
 VENDOR # _____ WARRANT TYPE C

FUND 77-LMRWD
 1099 _____
 SERVICE DATE 2021
 CONTRACT # _____
 CONTRACT BALANCE AMOUNT _____
 CAPITAL ASSET APPROVAL DATE _____

DECLARATION: I declare under the penalties of law (MS 471.391) that this account claim or demand is just and correct and that no part of it has been paid, and adheres to County policy and procedures.

The attached invoice has been verified for goods received or services performed

AUTHORIZED SIGNATURE Linda Thomas DATE 6/15/2021

INVOICE #	FUND #	DEPT #	PROG	ACTIVITY	ACCOUNT #	DESCRIPTION	AMOUNT
21-04-07-01	77	702		0105	6266	Alternativer review and validation	\$26,177.46
TOTAL							\$26,177.46

Presented to the County Board on _____, 20__ and \$ _____ allowed _____
 Chairman County Board

Approved for Disbursement _____
 Date Initials



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 21-04-07-01
 Date 05/27/2021

Project **21-04-07 Area 3 Minnesota Riverbank Stabilization**

Billing Period Through 04/30/2021

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed	Remaining
Task 1: Project Management	14,804.00	0.00	3,248.50	3,248.50	11,555.50
Task 2: Alternative Review and Validation	50,705.78	0.00	22,394.96	22,394.96	28,310.82
Task 3: Preliminary Design (60%)	30,411.00	0.00	534.00	534.00	29,877.00
Task 4: Final Design (90%)	31,595.00	0.00	0.00	0.00	31,595.00
Task 5: Bid Documentation (100% Design)	46,701.22	0.00	0.00	0.00	46,701.22
1.1 - Project Management(Closed - disregard)	0.00	0.00	0.00	0.00	0.00
Total	174,217.00	0.00	26,177.46	26,177.46	148,039.54

Task 1: Project Management

Professional Fees:

	Hours	Rate	Billed Amount
Senior Staff	18.25	178.00	3,248.50

Task 2: Alternative Review and Validation

Professional Fees:

	Hours	Rate	Billed Amount
Principal	8.50	247.00	2,099.50
Senior Staff	38.75	178.00	6,897.50
Staff	90.00	144.00	12,960.00

Project Expenses:

	Units	Rate	Billed Amount
Miles	680.00	0.616	418.88
Meals Expense			19.08

Phase subtotal 22,394.96

Task 3: Preliminary Design (60%)

Professional Fees:

	Hours	Rate	Billed Amount
Senior Staff	3.00	178.00	534.00

Invoice total **26,177.46**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21-04-07-01	05/27/2021	26,177.46	26,177.46				
	Total	26,177.46	26,177.46	0.00	0.00	0.00	0.00