



# LOWER MINNESOTA RIVER WATERSHED DISTRICT

## Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting

Wednesday, February 16, 2022

### **Agenda Item**

**Item 4. G. – Authorize payment to Inter-Fluve for work on Eden Prairie Area #3**

### **Prepared By**

Linda Loomis, Administrator

### **Summary.**

The LMRWD has received an invoice for the most recent scope of work with Inter-Fluve on Area #3. The scope of work is to prepare information and presentation to use to seek legislative funding for the project. Staff has reviewed the invoice and is recommending the Board authorize payment of the invoice.

### **Attachments**

Inter-Fluve Invoice #21-04-21-01 dated February 3, 2022

### **Recommended Action**

Motion to authorize payment of Inter-Fluve, Inc. invoice #21-04-21-01



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 21-04-21-01  
 Date 02/03/2022

Project **21-04-21 Area 3 Bluff Concept Design and Rendering**

Billing Period Through 01/31/2022

**Invoice Summary**

| Description                                    | Contract Amount  | Prior Billed | Total Billed    | Current Billed  | Remaining        |
|--|------------------|--------------|-----------------|-----------------|------------------|
| <b>Task 1: Project Management and Meetings</b> | 6,092.00         | 0.00         | 3,592.50        | 3,592.50        | 2,499.50         |
| <b>Task 2: Conceptual Design</b>               | 23,409.00        | 0.00         | 915.00          | 915.00          | 22,494.00        |
| <b>Total</b>                                   | <b>29,501.00</b> | <b>0.00</b>  | <b>4,507.50</b> | <b>4,507.50</b> | <b>24,993.50</b> |

**Task 1: Project Management and Meetings**

Professional Fees:

|                | Hours | Rate   | Billed Amount |
|----------------|-------|--------|---------------|
| Principal      | 3.50  | 260.00 | 910.00        |
| Senior Staff   | 14.50 | 185.00 | 2,682.50      |
| Phase subtotal |       |        | 3,592.50      |

**Task 2: Conceptual Design**

Professional Fees:

|                | Hours | Rate   | Billed Amount |
|----------------|-------|--------|---------------|
| Principal      | 1.00  | 260.00 | 260.00        |
| Senior Staff   | 0.50  | 185.00 | 92.50         |
| Staff          | 3.75  | 150.00 | 562.50        |
| Phase subtotal |       |        | 915.00        |

Invoice total **4,507.50**

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding     | Current         | Over 30     | Over 60     | Over 90     | Over 120    |
|----------------|--------------|-----------------|-----------------|-------------|-------------|-------------|-------------|
| 21-04-21-01    | 02/03/2022   | 4,507.50        | 4,507.50        |             |             |             |             |
|                | <b>Total</b> | <b>4,507.50</b> | <b>4,507.50</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |