



Inter-Fluve, Inc.  
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Lower Minnesota River Watershed District  
 112 E. 5th St. #102  
 Chaska, MN 55318

Invoice number 21-04-21-10  
 Date 11/13/2023

Project **21-04-21 Area 3 Project Design for Launchable Toe and Stormwater Pond Removal**

Billing Period Through 10/31/2023

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Current Billed	Remaining
<b>Base Contract: Area 3 Bluff Concept Design Rendering Services</b>	7,082.25	7,082.25	7,082.25	0.00	0.00
<b>Task 1: Project Management</b>	13,508.00	12,373.38	12,882.13	508.75	625.87
<b>Task 2: Data Collection, Conceptual Design and Coordination</b>	14,468.00	14,468.00	14,468.00	0.00	0.00
<b>Task 3: Preliminary Design (60%)</b>	38,444.00	38,425.26	38,425.26	0.00	18.74
<b>Task 4: Final Design (90%)</b>	35,952.00	0.00	3,139.50	3,139.50	32,812.50
<b>Total</b>	<b>109,454.25</b>	<b>72,348.89</b>	<b>75,997.14</b>	<b>3,648.25</b>	<b>33,457.11</b>

**Task 1: Project Management**

Professional Fees:

	Hours	Rate	Billed Amount
Senior Staff	2.75	185.00	508.75

**Task 4: Final Design (90%)**

Professional Fees:

	Hours	Rate	Billed Amount
Senior Staff	6.50	185.00	1,202.50
Staff	12.25	150.00	1,837.50
Technical Staff	0.50	118.00	59.00
Administration/Clerical	0.50	81.00	40.50
Phase subtotal			3,139.50

Invoice total **3,648.25**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
21-04-21-10	11/13/2023	3,648.25	3,648.25				
	Total	3,648.25	3,648.25	0.00	0.00	0.00	0.00