

Invoice

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3193-2883-1 Client No: Pending Work Performed as of: 8/31/2023 Invoice Date: 9/1/2023

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 8/31/2023.

For invoice questions contact: Business@106group.com or 651-290-0977

	Total Contract	Remaining Contract	Total Invoices	Previous Invoices	Current Invoice
Labor	\$33,158.00	\$30,776.00	\$2,382.00	\$0.00	\$2,382.00
Expenses	\$97.00	\$97.00	\$0.00	\$0.00	\$0.00
Total:	\$33,255.00	\$30,873.00	\$2,382.00	\$0.00	\$2,382.00
				Total Due:	\$2,382.00

		I nereby certify that the just and correct and pa received.	
Approved by	Date	DocuSigned by: 7AD30086F4F8462	9/5/2023
Approved by	Date	Signature	Date



LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3193-2883-1 Client No: Pending Work Performed as of: 8/31/2023

Invoice Date: 9/1/2023

AH Recon

Chris Hommerding - Professional 4

Date	Task	Hrs	Rate	Labor
8/25/2023	AH Recon	0.5	\$125.00	\$62.50
8/28/2023	AH Recon	2.0	\$125.00	\$250.00
8/29/2023	AH Recon	1.0	\$125.00	\$125.00
8/29/2023	AH Recon	2.0	\$125.00	\$250.00
8/29/2023	AH Recon	2.0	\$125.00	\$250.00
8/29/2023	AH Recon	0.5	\$125.00	\$62.50
8/29/2023	AH Recon	0.5	\$125.00	\$62.50
8/30/2023	AH Recon	3.0	\$125.00	\$375.00
8/30/2023	AH Recon	1.5	\$125.00	\$187.50
	T 10 C1 1 II	12.0		A1 (05 00

Total for Chris Hommerding: 13.0 \$1,625.00

Claire Nelson - Professional 4

Date	Task	Hrs	Rate	Labor
8/29/2023	AH Recon	0.5	\$125.00	\$62.50
	Total for Claire Nelson:	0.5		\$62.50

Josh Peterson - Professional 4

Date	Task	Hrs	Rate	Labor
8/29/2023	AH Recon	0.5	\$125.00	\$62.50
	Total for Josh Peterson:	0.5		\$62.50

106 Group Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

AH Recon

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
8/23/2023	AH Recon	1.5	\$148.00	\$222.00
8/28/2023	AH Recon	0.5	\$148.00	\$74.00
8/29/2023	AH Recon	0.5	\$148.00	\$74.00
8/29/2023	AH Recon	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	3.0		\$444.00

Saleh Miller - Professional 7

Date	Task	Hrs	Rate	Labor
8/24/2023 8/29/2023	AH Recon AH Recon	0.5 0.5	\$188.00 \$188.00	\$94.00 \$94.00
	Total for Saleh Miller:	1.0		\$188.00
	Total:	18.0		\$2,382.00

Total for Labor for LMRWD Eden Prairie AH: 18.0 \$2,382.00



Invoice

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie CR

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427

Invoice No: 3193-2811-4 Client No: Pending Work Performed as of: 8/31/2023 Invoice Date: 9/1/2023

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 8/31/2023.

For invoice questions contact: Business@106group.com or 651-290-0977

	Total Contract	Remaining Contract	Total Invoices	Previous Invoices	Current Invoice
Labor	\$19,815.00	\$2,503.50	\$17,311.50	\$14,835.50	\$2,476.00
Expenses	\$35.00	\$35.00	\$0.00	\$0.00	\$0.00
Total:	\$19,850.00	\$2,538.50	\$17,311.50	\$14,835.50	\$2,476.00
				Total Due:	\$2,476.00

		I hereby certify that the above statement is just and correct and payment has not been received.		
Approved by	Date	DocuSigned by:	9/5/2023	
Approved by	Date	Signature	Date	

www.106group.com



Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie CR

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3193-2811-4

Client No: Pending

Work Performed as of: 8/31/2023

Invoice Date: 9/1/2023

Agency Coordination

Adam Kaeding - Professional 7

Date	Task	Hrs	Rate	Labor
8/16/2023	Agency Coordination	0.5	\$188.00	\$94.00
	Total for Adam Kaeding:	0.5		\$94.00

Chris Hommerding - Professional 4

Date	Task	Hrs	Rate	Labor
8/1/2023	Agency Coordination	1.0	\$125.00	\$125.00
'-	Total for Chris Hommerding:	1.0		\$125.00

Claire Nelson - Professional 4

Date	Task	Hrs	Rate	Labor
8/10/2023	Agency Coordination	1.0	\$125.00	\$125.00
	Total for Claire Nelson:	1.0		\$125.00

Madeleine Bray - Professional 6

Date	Task	Hrs	Rate	Labor
8/1/2023	Agency Coordination	0.5	\$173.00	\$86.50
	Total for Madeleine Bray:	0.5		\$86.50

106 Group Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie CR

Agency Coordination

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
8/1/2023	Agency Coordination	0.5	\$148.00	\$74.00
8/1/2023	Agency Coordination	1.0	\$148.00	\$148.00
8/2/2023	Agency Coordination	2.0	\$148.00	\$296.00
8/16/2023	Agency Coordination	1.0	\$148.00	\$148.00
8/17/2023	Agency Coordination	0.5	\$148.00	\$74.00
	Total for Maradith Anderson:	5.0		\$740.00

Saleh Miller - Professional 7

Date	Task	Hrs	Rate	Labor
8/1/2023	Agency Coordination	0.5	\$188.00	\$94.00
8/4/2023	Agency Coordination	1.0	\$188.00	\$188.00
8/7/2023	Agency Coordination	0.5	\$188.00	\$94.00
8/10/2023	Agency Coordination	0.5	\$188.00	\$94.00
	Total for Saleh Miller:	2.5		\$470.00

Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
8/4/2023 8/7/2023	Agency Coordination Agency Coordination	0.5 5.0	\$125.00 \$125.00	\$62.50 \$625.00
	Total for Steve Gallo:	5.5		\$687.50
	Total:	16.0		\$2,328.00

106 Group Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie CR

Archaeology

Tyler Lund-Kyrola - Professional 5

Date	Task	Hrs	Rate	Labor
8/1/2023	Archaeology	1.0	\$148.00	\$148.00
	Total for Tyler Lund-Kyrola:	1.0		\$148.00
	Total:	1.0		\$148.00
Total fo	or Labor for LMRWD Eden Prairie CR:	17.0		\$2,476.00