

Invoice

LMRWD Vernon Ave Road Improvements, Reconaissance Architectural History Survey

LMRWD Vernon Ave AH

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3219-2884-1 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 Previous Invoices Invoices		Current Invoice
Labor	\$20,677.00	\$19,127.50	\$1,549.50	\$0.00	\$1,549.50
Expenses	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00
Total:	\$20,757.00	\$19,207.50	\$1,549.50	\$0.00	\$1,549.50
				Total Due:	\$1,549.50

Approved by

Date

Approved by

Date

I hereby certify that the above statement is just and correct and payment has not been received.

DocuSigned by: 170 AD300B6E4F846

9/5/2023

Signature

Date



LMRWD Vernon Ave Road Improvements, Reconaissance Architectural History Survey

LMRWD Vernon Ave AH

Linda Loomis	Invoice No: 3219-2884-1
LMRWD/Naiad Consulting LLC	Client No: Pending
6677 Olson Memorial Highway	Work Performed as of: 8/31/2023
Golden Valley, MN 55427	Invoice Date: 9/1/2023

AH Recon

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
8/23/2023	AH Recon	1.5	\$148.00	\$222.00
8/24/2023	AH Recon	0.5	\$148.00	\$74.00
8/28/2023	AH Recon	0.5	\$148.00	\$74.00
8/29/2023	AH Recon	1.0	\$148.00	\$148.00
	Total for Meredith Anderson:	3.5		\$518.00

Saleh Miller - Professional 7

Date	Task	Hrs	Rate	Labor
8/29/2023	AH Recon	0.5	\$188.00	\$94.00
	Total for Saleh Miller:	0.5		\$94.00

Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
8/28/2023	AH Recon	5.0	\$125.00	\$625.00
8/29/2023	AH Recon	1.5	\$125.00	\$187.50
8/29/2023	AH Recon	0.5	\$125.00	\$62.50
8/29/2023	AH Recon	0.5	\$125.00	\$62.50
	Total for Steve Gallo:	7.5		\$937.50
	Total:	11.5		\$1,549.5(

106 Group

LMRWD Vernon Ave Road Improvements, Reconaissance Architectural History Survey

LMRWD Vernon Ave AH

Total for Labor for LMRWD Vernon Ave AH:11.5\$1,549.50



Invoice

Cargill East River Dredge Site Access Road and Culvert Improvement Project

LMRWD Vernon Ave Road Improvements CR

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3219-2818-4 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 Previous Invoices Invoices		Current Invoice
Labor	\$17,929.00	\$2,192.00	\$15,737.00	\$13,424.50	\$2,312.50
Expenses	\$61.00	\$61.00	\$0.00	\$0.00	\$0.00
Total:	\$17,990.00	\$2,253.00	\$15,737.00	\$13,424.50	\$2,312.50
				Total Due:	\$2,312.50

Approved by

Date

Approved by

Date

I hereby certify that the above statement is just and correct and payment has not been received.

DocuSigned by: 10

9/5/2023

Signature

Date



Cargill East River Dredge Site Access Road and Culvert Improvement Project

LMRWD Vernon Ave Road Improvements CR

Linda Loomis	Invoice No: 3219-2818-4
LMRWD/Naiad Consulting LLC	Client No: Pending
6677 Olson Memorial Highway	Work Performed as of: 8/31/2023
Golden Valley, MN 55427	Invoice Date: 9/1/2023

Agency Coordination

Claire Nelson - Professional 4

Date	Task	Hrs	Rate	Labor
8/10/2023	Agency Coordination	0.5	\$125.00	\$62.50
8/11/2023	Agency Coordination	0.5	\$125.00	\$62.50
	Total for Claire Nelson:	1.0		\$125.00

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
8/3/2023	Agency Coordination	2.5	\$148.00	\$370.00
8/4/2023	Agency Coordination	0.5	\$148.00	\$74.00
8/21/2023	Agency Coordination	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	3.5		\$518.00

Saleh Miller - Professional 7

Date	Task	Hrs	Rate	Labor
8/1/2023	Agency Coordination	0.5	\$188.00	\$94.00
8/3/2023	Agency Coordination	1.5	\$188.00	\$282.00
8/7/2023	Agency Coordination	1.0	\$188.00	\$188.00
8/10/2023	Agency Coordination	0.5	\$188.00	\$94.00
	Total for Saleh Miller:	3.5		\$658.00

106 Group

Cargill East River Dredge Site Access Road and Culvert Improvement Project

LMRWD Vernon Ave Road Improvements CR

Agency Coordination

Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
8/2/2023 8/4/2023	Agency Coordination Agency Coordination	1.0 6.5	\$125.00 \$125.00	\$125.00 \$812.50
	Total for Steve Gallo:	7.5		\$937.50
	Total:	15.5		\$2,238.50

Archaeology

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
8/1/2023	Archaeology	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	0.5		\$74.00
	Total:	0.5		\$74.00
Total for Labor for LMRV	VD Vernon Ave Road Improvements CR:	16.0	_	\$2,312.50