

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: 3219-2884-2 Client No: Pending Work Performed as of: 9/30/2023

Invoice Date: 10/2/2023

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 9/30/2023.

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

	Total Contract	Remaining Contract	Total Invoices	Previous Invoices	Current Invoice
Labor	\$20,677.00	\$10,054.00	\$10,623.00	\$1,549.50	\$9,073.50
Expenses	\$80.00	\$53.80	\$26.20	\$0.00	\$26.20
Total:	\$20,757.00	\$10,107.80	\$10,649.20	\$1,549.50	\$9,099.70
	_			Total Due:	\$9,099.70

		I hereby certify that the just and correct and pa received.	
Approved by	Date	DocuSigned by: 7AD300B6F4F8462	10/2/2023
Approved by	Date	Signature	Date





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AH Recon

Chris Hommerding - Professional 4

Date	Task	Hrs	Rate	Labor
9/13/2023	AH Recon	2.0	\$125.00	\$250.00
'	Total for Chris Hommerding:	2.0		\$250.00

Josh Peterson - Professional 4

Date	Task	Hrs	Rate	Labor
9/11/2023	AH Recon	1.0	\$125.00	\$125.00
9/26/2023	AH Recon	1.5	\$125.00	\$187.50
	Total for Josh Peterson:	2.5		\$312.50

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
9/1/2023	AH Recon	0.5	\$148.00	\$74.00
9/5/2023	AH Recon	0.5	\$148.00	\$74.00
9/11/2023	AH Recon	0.5	\$148.00	\$74.00
9/13/2023	AH Recon	1.0	\$148.00	\$148.00
9/18/2023	AH Recon	0.5	\$148.00	\$74.00

Total for Meredith Anderson: 3.0 \$444.00

106 Group Labor Detail

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AH Recon

Saleh Miller - Professional 7

Date	Task	Hrs	Rate	Labor
9/5/2023	AH Recon	0.5	\$188.00	\$94.00
9/25/2023	AH Recon	2.0	\$188.00	\$376.00
'	Total for Saleh Miller:	2.5		\$470.00

Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
9/12/2023	AH Recon	5.0	\$125.00	\$625.00
9/13/2023	AH Recon	2.0	\$125.00	\$250.00
9/13/2023	AH Recon	1.0	\$125.00	\$125.00
9/15/2023	AH Recon	5.0	\$125.00	\$625.00
9/22/2023	AH Recon	3.5	\$125.00	\$437.50
9/25/2023	AH Recon	1.0	\$125.00	\$125.00
9/26/2023	AH Recon	1.5	\$125.00	\$187.50
9/29/2023	AH Recon	4.0	\$125.00	\$500.00
	Total for Steve Gallo:	23.0		\$2,875.00

Total:

33.0

AH Intensive

Josh Peterson - Professional 4

Date	Task	Hrs	Rate	Labor
9/22/2023	AH Intensive	1.0	\$125.00	\$125.00
	Total for Josh Peterson:	1.0		\$125.00

\$4,351.50

106 Group Labor Detail

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LMRWD Vernon Ave AH

AH Intensive

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
9/14/2023	AH Intensive	1.0	\$148.00	\$148.00
9/25/2023	AH Intensive	0.5	\$148.00	\$74.00
'	Total for Meredith Anderson:	1.5		\$222.00

Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
9/15/2023	AH Intensive	0.5	\$125.00	\$62.50
9/18/2023	AH Intensive	5.5	\$125.00	\$687.50
9/19/2023	AH Intensive	4.0	\$125.00	\$500.00
9/20/2023	AH Intensive	6.5	\$125.00	\$812.50
9/26/2023	AH Intensive	4.0	\$125.00	\$500.00
9/29/2023	AH Intensive	0.5	\$125.00	\$62.50
	Total for Steve Gallo:	21.0		\$2,625,00

Total: 23.5 \$2,972.00

Assmt of Effects

Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
9/26/2023	Assmt of Effects	2.0	\$125.00	\$250.00
9/27/2023	Assmt of Effects	2.5	\$125.00	\$312.50
9/28/2023	Assmt of Effects	6.0	\$125.00	\$750.00
9/29/2023	Assmt of Effects	3.5	\$125.00	\$437.50
	Total for Steve Gallo:	14.0		\$1,750.00

Total: 14.0 \$1,750.00

Total for Labor for LMRWD Vernon Ave AH: 70.5 \$9,073.50



Expense Detail

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Steve Gallo - Professional 4

Date	Vendor	Item	Description	Miles	Total
9/13/2023	Steve Gallo	Mileage	survey	40	\$26.20

Total for Steve Gallo: 40 \$26.20

Total Expenses: 40 \$26.20