



106GROUP

1295 Bandana Blvd #335
St Paul MN 55108

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: 3193-2883-2
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	\$33,158.00	\$22,168.50	\$10,989.50	\$2,382.00	\$8,607.50
Expenses	\$97.00	\$62.29	\$34.72	\$0.00	\$34.72
Total:	\$33,255.00	\$22,230.79	\$11,024.22	\$2,382.00	\$8,642.22
Total Due:					\$8,642.22

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

Approved by Date

DocuSigned by:

7AD300B6E4E8462

10/2/2023

Approved by Date

Signature Date


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Labor Detail

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AH Recon

Chris Hommerding - Professional 4

Date	Task	Hrs	Rate	Labor
9/6/2023	AH Recon	4.0	\$125.00	\$500.00
9/6/2023	AH Recon	3.5	\$125.00	\$437.50
9/7/2023	AH Recon	2.0	\$125.00	\$250.00
9/7/2023	AH Recon	2.0	\$125.00	\$250.00
9/8/2023	AH Recon	1.0	\$125.00	\$125.00
9/8/2023	AH Recon	3.5	\$125.00	\$437.50
9/13/2023	AH Recon	2.0	\$125.00	\$250.00
9/14/2023	AH Recon	0.5	\$125.00	\$62.50
9/20/2023	AH Recon	0.5	\$125.00	\$62.50
9/27/2023	AH Recon	0.5	\$125.00	\$62.50
9/27/2023	AH Recon	4.5	\$125.00	\$562.50
Total for Chris Hommerding:		24.0		\$3,000.00

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
9/1/2023	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
9/18/2023	AH Recon	0.5	\$148.00	\$74.00
Total for Meredith Anderson:		3.0		\$444.00

106 Group

Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH**AH Recon****Saleh Miller - Professional 7**

Date	Task	Hrs	Rate	Labor
9/14/2023	AH Recon	1.0	\$188.00	\$188.00
9/25/2023	AH Recon	0.5	\$188.00	\$94.00
Total for Saleh Miller:		1.5		\$282.00

Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
9/13/2023	AH Recon	2.0	\$125.00	\$250.00
9/13/2023	AH Recon	1.0	\$125.00	\$125.00
9/13/2023	AH Recon	2.0	\$125.00	\$250.00
9/27/2023	AH Recon	4.5	\$125.00	\$562.50
Total for Steve Gallo:		9.5		\$1,187.50

Total: 38.0 \$4,913.50

AH Intensive**Chris Hommerding - Professional 4**

Date	Task	Hrs	Rate	Labor
9/11/2023	AH Intensive	6.5	\$125.00	\$812.50
9/12/2023	AH Intensive	8.0	\$125.00	\$1,000.00
9/13/2023	AH Intensive	4.0	\$125.00	\$500.00
9/14/2023	AH Intensive	3.5	\$125.00	\$437.50
9/14/2023	AH Intensive	4.0	\$125.00	\$500.00
Total for Chris Hommerding:		26.0		\$3,250.00

106 Group

Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

AH Intensive**Meredith Anderson - Professional 5**

Date	Task	Hrs	Rate	Labor
9/14/2023	AH Intensive	1.0	\$148.00	\$148.00
9/20/2023	AH Intensive	1.0	\$148.00	\$148.00
9/21/2023	AH Intensive	0.5	\$148.00	\$74.00
9/29/2023	AH Intensive	0.5	\$148.00	\$74.00
Total for Meredith Anderson:		3.0		\$444.00

Total:	29.0	\$3,694.00
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Total for Labor for LMRWD Eden Prairie AH:	67.0	<u><u>\$8,607.50</u></u>
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1295 Bandana Blvd #335
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Expense Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

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Direct Expenses 1

Steve Gallo - Professional 4

Date	Vendor	Item	Description	Miles	Total
9/27/2023	Steve Gallo	Mileage	Survey	53	\$34.72
Total for Steve Gallo :				53	\$34.72

Total Expenses : 53 \$34.72