

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: 3219-2884-3 Client No: Pending

Work Performed as of: 10/31/2023

Invoice Date: 11/1/2023

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 10/31/2023.

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	\$7,036.50	\$13,640.50	\$10,623.00	\$3,017.50
Expenses	\$80.00	\$53.80	\$26.20	\$26.20	\$0.00
Total:	\$20,757.00	\$7,090.30	\$13,666.70	\$10,649.20	\$3,017.50
				Total Due:	\$3,017.50

		I hereby certify that the just and correct and pa received.	
Approved by Date			
Approved by	Date	Signature	Date



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AH Recon

Josh Peterson - Professional 4

Date	Task	Hrs	Rate	Labor
10/12/2023	AH Recon	0.5	\$125.00	\$62.50
10/12/2023	AH Recon	0.5	\$125.00	\$62.50
10/20/2023	AH Recon	0.5	\$125.00	\$62.50
	Total for Josh Peterson:	1.5		\$187.50

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
10/9/2023	AH Recon	0.5	\$148.00	\$74.00
10/17/2023	AH Recon	0.5	\$148.00	\$74.00
10/24/2023	AH Recon	0.5	\$148.00	\$74.00
10/26/2023	AH Recon	1.0	\$148.00	\$148.00
	Total for Meredith Anderson:	2.5		\$370.00
	Total:	4.0		\$557.50

106 Group Labor Detail

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AH Intensive

Josh Peterson - Professional 4

Date	Task	Hrs	Rate	Labor
10/13/2023	AH Intensive	1.0	\$125.00	\$125.00
	Total for Josh Peterson:	1.0		\$125.00

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
10/2/2023	AH Intensive	0.5	\$148.00	\$74.00
10/10/2023	AH Intensive	0.5	\$148.00	\$74.00
10/16/2023	AH Intensive	0.5	\$148.00	\$74.00
10/23/2023	AH Intensive	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	2.0		\$296.00

Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
10/20/2023	AH Intensive	2.0	\$125.00	\$250.00
	Total for Steve Gallo:	2.0		\$250.00

Total:	5.0	\$671.00
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Assmt of Effects

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
10/11/2023	Assmt of Effects	0.5	\$148.00	\$74.00
10/27/2023	Assmt of Effects	0.5	\$148.00	\$74.00
10/27/2023	Assmt of Effects	1.0	\$148.00	\$148.00
10/31/2023	Assmt of Effects	1.0	\$148.00	\$148.00
	Total for Meredith Anderson:	3.0		\$444.00

106 Group Labor Detail

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Assmt of Effects

Saleh Miller - Professional 7

Date	Task	Hrs	Rate	Labor
10/17/2023	Assmt of Effects	0.5	\$188.00	\$94.00
10/18/2023	Assmt of Effects	2.0	\$188.00	\$376.00
	Total for Saleh Miller:	2.5		\$470.00

Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
10/10/2023	Assmt of Effects	2.0	\$125.00	\$250.00
10/31/2023	Assmt of Effects	1.0	\$125.00	\$125.00
10/31/2023	Assmt of Effects	4.0	\$125.00	\$500.00
	Total for Steve Gallo:	7.0		\$875.00

Total: 12.5 \$1,789.00

Total for Labor for LMRWD Vernon Ave AH: 21.5 \$3,017.50