

LMRWD Eden Prairie CR

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3193-2811-5
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	\$19,815.00	\$2,281.50	\$17,533.50	\$17,311.50	\$222.00
Expenses	\$35.00	\$35.00	\$0.00	\$0.00	\$0.00
Total:	\$19,850.00	\$2,316.50	\$17,533.50	\$17,311.50	\$222.00
	_	_		Total Due:	\$222.00

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



LMRWD Eden Prairie CR

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Agency Coordination

Meredith Anderson - Professional 5

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Date	Task	Hrs	Rate	Labor
10/6/2023 10/9/2023	Agency Coordination Agency Coordination	1.0 0.5	\$148.00 \$148.00	\$148.00 \$74.00
	Total for Meredith Anderson:	1.5		\$222.00
•	Total:	1.5		\$222.00
Total for	Labor for LMRWD Eden Prairie CR	: 1.5		\$222.00



LMRWD Eden Prairie AH

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3193-2883-3 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	\$33,158.00	\$9,331.50	\$23,826.50	\$10,989.50	\$12,837.00
Expenses	\$97.00	\$62.28	\$34.72	\$34.72	\$0.00
Total:	\$33,255.00	\$9,393.78	\$23,861.22	\$11,024.22	\$12,837.00
	_		_	Total Due:	\$12,837.00

		I hereby certify that the above statement is just and correct and payment has not been received.		
Approved by	Date			
Approved by	 Date	Signature	Date	
Approved by	Dale	Signature	Date	



LMRWD Eden Prairie AH

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3193-2883-3

Client No: Pending

Work Performed as of: 10/31/2023

Invoice Date: 11/1/2023

AH Recon

Chris Hommerding - Professional 4

Date	Task	Hrs	Rate	Labor
10/5/2023	AH Recon	2.5	\$125.00	\$312.50
10/24/2023	AH Recon	3.0	\$125.00	\$375.00
10/27/2023	AH Recon	3.0	\$125.00	\$375.00
10/27/2023	AH Recon	0.5	\$125.00	\$62.50
	Total for Chris Hommerding:	9.0		\$1,125.00

Josh Peterson - Professional 4

Date	Task	Hrs	Rate	Labor
10/24/2023	AH Recon	1.0	\$125.00	\$125.00
10/27/2023	AH Recon	2.5	\$125.00	\$312.50
	Total for Josh Peterson:	3.5		\$437.50

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
10/9/2023	AH Recon	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	0.5		\$74.00

106 Group Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

AH Recon

Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
10/23/2023 10/26/2023	AH Recon AH Recon	3.0 3.0	\$125.00 \$125.00	\$375.00 \$375.00
	Total for Steve Gallo:	6.0		\$750.00
	Total:	19.0		\$2,386.50

AH Intensive

Chris Hommerding - Professional 4

Date	Task	Hrs	Rate	Labor
10/5/2023	AH Intensive	4.0	\$125.00	\$500.00
10/5/2023	AH Intensive	1.5	\$125.00	\$187.50
10/9/2023	AH Intensive	4.5	\$125.00	\$562.50
10/10/2023	AH Intensive	4.0	\$125.00	\$500.00
10/10/2023	AH Intensive	4.0	\$125.00	\$500.00
10/11/2023	AH Intensive	3.5	\$125.00	\$437.50
10/11/2023	AH Intensive	4.0	\$125.00	\$500.00
10/12/2023	AH Intensive	6.0	\$125.00	\$750.00
10/13/2023	AH Intensive	2.0	\$125.00	\$250.00
10/13/2023	AH Intensive	3.5	\$125.00	\$437.50
10/16/2023	AH Intensive	2.5	\$125.00	\$312.50
10/17/2023	AH Intensive	8.0	\$125.00	\$1,000.00
10/20/2023	AH Intensive	1.0	\$125.00	\$125.00
10/20/2023	AH Intensive	1.0	\$125.00	\$125.00
10/20/2023	AH Intensive	4.5	\$125.00	\$562.50
10/23/2023	AH Intensive	3.5	\$125.00	\$437.50
10/25/2023	AH Intensive	7.0	\$125.00	\$875.00
10/27/2023	AH Intensive	3.0	\$125.00	\$375.00
10/27/2023	AH Intensive	1.0	\$125.00	\$125.00
10/30/2023	AH Intensive	0.5	\$125.00	\$62.50
·	Tatal fan Chuis II	60.0		¢0.625.00

Total for Chris Hommerding: 69.0 \$8,625.00

106 Group Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

AH Intensive

Josh Peterson - Professional 4

Date	Task	Hrs	Rate	Labor
10/30/2023	AH Intensive	1.5	\$125.00	\$187.50
	Total for Josh Peterson:	1.5		\$187.50

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
10/2/2023	AH Intensive	0.5	\$148.00	\$74.00
10/2/2023	AH Intensive	0.5	\$148.00	\$74.00
10/11/2023	AH Intensive	0.5	\$148.00	\$74.00
10/16/2023	AH Intensive	0.5	\$148.00	\$74.00
10/18/2023	AH Intensive	0.5	\$148.00	\$74.00
10/19/2023	AH Intensive	0.5	\$148.00	\$74.00
10/31/2023	AH Intensive	2.0	\$148.00	\$296.00
10/31/2023	AH Intensive	0.5	\$148.00	\$74.00
	Total for Maradith Anderson:	5.5		\$814.00

Total for Meredith Anderson: 5.5 \$814.00

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Steve Gallo - Professional 4

Date	Task	Hrs	Rate	Labor
10/20/2023 10/23/2023	AH Intensive AH Intensive	5.0 1.0	\$125.00 \$125.00	\$625.00 \$125.00
	Total for Steve Gallo:	6.0	·	\$750.00

Total:

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\$10,376.50

106 Group Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

Assmt of Effects

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
10/30/2023	Assmt of Effects	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	0.5		\$74.00
	Total:	0.5		\$74.00

Total for Labor for LMRWD Eden Prairie AH: 101.5 \$12,837.00