

LMRWD Eden Prairie CR

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3193-2811-7 Client No: Pending Work Performed as of: 1/31/2024 Invoice Date: 2/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 1/31/2024.

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	\$1,805.00	\$18,010.00	\$17,755.50	\$254.50
Expenses	\$35.00	\$35.00	\$0.00	\$0.00	\$0.00
Total:	\$19,850.00	\$1,840.00	\$18,010.00	\$17,755.50	\$254.50
				Total Due:	\$254.50

		I hereby certify that the above statement is just and correct and payment has not been received. DocuSigned by: 2/2/2024	
Approved by	Date		
Approved by	Date	Signature	Date



LMRWD Eden Prairie CR

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3193-2811-7

Client No: Pending

Work Performed as of: 1/31/2024

Invoice Date: 2/1/2024

Agency Coordination

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
1/3/2024 1/19/2024	Agency Coordination Agency Coordination	0.5 0.5	\$148.00 \$148.00	\$74.00 \$74.00
	Total for Meredith Anderson:	1.0		\$148.00
	Total:	1.0		\$148.00

Archaeology

Anne Ketz - Professional 8

Date	Task	Hrs	Rate	Labor
1/4/2024	Archaeology	0.5	\$213.00	\$106.50
	Total for Anne Ketz:	0.5		\$106.50
	Total:	0.5		\$106.50
Total fo	or Labor for LMRWD Eden Prairie CR:	1.5	_	\$254.50



LMRWD Eden Prairie AH

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3193-2883-5 Client No: Pending

Work Performed as of: 1/31/2024

Invoice Date: 2/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 1/31/2024.

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	\$7,050.00	\$26,108.00	\$25,422.00	\$686.00
Expenses	\$97.00	\$62.28	\$34.72	\$34.72	\$0.00
Total:	\$33,255.00	\$7,112.28	\$26,142.72	\$25,456.72	\$686.00
				Total Due:	\$686.00

		I hereby certify that the above statement is just and correct and payment has not been received.		
Approved by	Date	DocuSigned by:		
		884DE094204F4D2	2/2/2024	
Approved by	Date	Signature	Date	



LMRWD Eden Prairie AH

Linda Loomis LMRWD/Naiad Consulting LLC 6677 Olson Memorial Highway Golden Valley, MN 55427 Invoice No: 3193-2883-5

Client No: Pending

Work Performed as of: 1/31/2024

Invoice Date: 2/1/2024

AH Recon

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
12/1/2023	AH Recon	0.5	\$148.00	\$74.00
12/4/2023	AH Recon	0.5	\$148.00	\$74.00
1/11/2024	AH Recon	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	1.5		\$222.00

Saleh Miller - Professional 7

Date	Task	Hrs	Rate	Labor
12/4/2023	AH Recon	0.5	\$188.00	\$94.00
	Total for Saleh Miller:	0.5		\$94.00

Total: 2.0 \$316.00

AH Intensive

Claire Nelson - Professional 5

Date	Task	Hrs	Rate	Labor
1/2/2024	AH Intensive	0.5	\$148.00	\$74.00
	Total for Claire Nelson:	0.5		\$74.00

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
1/2/2024 1/15/2024	AH Intensive AH Intensive	0.5 0.5	\$148.00 \$148.00	\$74.00 \$74.00
	Total for Meredith Anderson:	1.0		\$148.00
	Total:	1.5		\$222.00

Assmt of Effects

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
12/11/2023 1/22/2024	Assmt of Effects Assmt of Effects	0.5 0.5	\$148.00 \$148.00	\$74.00 \$74.00
	Total for Meredith Anderson:	1.0		\$148.00
	Total:	1.0		\$148.00
Total fo	r Labor for LMRWD Eden Prairie AH:	4.5	_	\$686.00