



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: 3193-2883-6
Client No: Pending
Work Performed as of: 2/29/2024
Invoice Date: 3/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 2/29/2024.


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	\$6,869.50	\$26,288.50	\$26,108.00	\$180.50
Expenses	\$97.00	\$62.28	\$34.72	\$34.72	\$0.00
Total:	\$33,255.00	\$6,931.78	\$26,323.22	\$26,142.72	\$180.50
Total Due:					\$180.50

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

Approved by Date

Approved by Date

DocuSigned by:

884DE094204F4D2...
Signature 3/6/2024 Date

**106 GROUP**550 Vandalia St
Ste 102
St Paul MN 55114**Labor Detail****LMRWD Area 3 Slope Stabilization Project*****LMRWD Eden Prairie AH***Linda Loomis
LMRWD/Naiad Consulting LLC
6677 Olson Memorial Highway
Golden Valley, MN 55427Invoice No: 3193-2883-6
Client No: Pending
Work Performed as of: 2/29/2024
Invoice Date: 3/1/2024**AH Intensive****Anne Ketz - Professional 8**

<u>Date</u>	<u>Task</u>	<u>Hrs</u>	<u>Rate</u>	<u>Labor</u>
2/2/2024	AH Intensive	0.5	\$213.00	\$106.50
Total for Anne Ketz:		0.5		\$106.50

Meredith Anderson - Professional 5

<u>Date</u>	<u>Task</u>	<u>Hrs</u>	<u>Rate</u>	<u>Labor</u>
2/2/2024	AH Intensive	0.5	\$148.00	\$74.00
Total for Meredith Anderson:		0.5		\$74.00

Total: 1.0 \$180.50

Total for Labor for LMRWD Eden Prairie AH: 1.0 \$180.50



106GROUP

550 Vandalia St
Ste 102
St Paul MN 55114

Invoice

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie CR

Linda Loomis
LMRWD/Naiad Consulting LLC
6677 Olson Memorial Highway
Golden Valley, MN 55427

Invoice No: 3193-2811-8
Client No: Pending
Work Performed as of: 2/29/2024
Invoice Date: 3/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 2/29/2024.

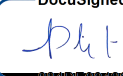
For invoice questions contact: Business@106group.com or 651-290-0977

	Total Contract	Remaining Contract	Total Invoices	Previous Invoices	Current Invoice
Labor	\$19,815.00	\$326.50	\$19,488.50	\$18,010.00	\$1,478.50
Expenses	\$35.00	\$35.00	\$0.00	\$0.00	\$0.00
Total:	\$19,850.00	\$361.50	\$19,488.50	\$18,010.00	\$1,478.50
Total Due:					\$1,478.50

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

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Signature 3/6/2024 Date

**106 GROUP**550 Vandalia St
Ste 102
St Paul MN 55114**Labor Detail****LMRWD Area 3 Slope Stabilization Project*****LMRWD Eden Prairie CR***Linda Loomis
LMRWD/Naiad Consulting LLC
6677 Olson Memorial Highway
Golden Valley, MN 55427Invoice No: 3193-2811-8
Client No: Pending
Work Performed as of: 2/29/2024
Invoice Date: 3/1/2024**Agency Coordination****Adam Kaeding - Professional 7**

Date	Task	Hrs	Rate	Labor
2/22/2024	Agency Coordination	0.5	\$188.00	\$94.00
2/29/2024	Agency Coordination	0.5	\$188.00	\$94.00
Total for Adam Kaeding:		1.0		\$188.00

Anne Ketz - Professional 8

Date	Task	Hrs	Rate	Labor
2/28/2024	Agency Coordination	0.5	\$213.00	\$106.50
Total for Anne Ketz:		0.5		\$106.50

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
2/22/2024	Agency Coordination	1.0	\$148.00	\$148.00
2/26/2024	Agency Coordination	0.5	\$148.00	\$74.00
2/27/2024	Agency Coordination	0.5	\$148.00	\$74.00
2/28/2024	Agency Coordination	2.5	\$148.00	\$370.00
Total for Meredith Anderson:		4.5		\$666.00

106 Group

Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie CR

Agency Coordination

Tyler Lund-Kyrola - Professional 5

<u>Date</u>	<u>Task</u>	<u>Hrs</u>	<u>Rate</u>	<u>Labor</u>
2/28/2024	Agency Coordination	3.0	\$148.00	\$444.00
Total for Tyler Lund-Kyrola:		3.0		\$444.00
Total:		9.0		\$1,404.50

Archaeology

Tyler Lund-Kyrola - Professional 5

<u>Date</u>	<u>Task</u>	<u>Hrs</u>	<u>Rate</u>	<u>Labor</u>
2/22/2024	Archaeology	0.5	\$148.00	\$74.00
Total for Tyler Lund-Kyrola:		0.5		\$74.00
Total:		0.5		\$74.00

Total for Labor for LMRWD Eden Prairie CR:	9.5	<u><u>\$1,478.50</u></u>
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