

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: 3193-2883-7 Client No: Pending Work Performed as of: 3/31/2024 Invoice Date: 4/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 3/31/2024.

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

Date

Date

	Total Contract	Remaining Contract	Total Invoices	Previous Current Invoices Invoice	
Labor	\$33,158.00	\$5,887.50	\$27,270.50	\$26,288.50	\$982.00
Expenses	\$97.00	\$62.29	\$34.72	\$34.72	\$0.00
Total:	\$33,255.00	\$5,949.79	\$27,305.22	\$26,323.22	\$982.00
				Total Due:	\$982.00

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

DocuSigned by:)Ŀ

4/4/2024

Signature

Date

Tel: 651.290.0977

Approved by

Approved by



Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

Linda Loomis	Invoice No: 3193-2883-7
LMRWD/Naiad Consulting LLC	Client No: Pending
6677 Olson Memorial Highway	Work Performed as of: 3/31/2024
Golden Valley, MN 55427	Invoice Date: 4/1/2024

Assmt of Effects

Claire Nelson - Professional 5

Date	Task	Hrs	Rate	Labor
3/26/2024	Assmt of Effects	0.5	\$148.00	\$74.00
	Total for Claire Nelson:	0.5		\$74.00

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
3/13/2024 3/26/2024	Assmt of Effects Assmt of Effects	0.5 1.0	\$148.00 \$148.00	\$74.00 \$148.00
3/27/2024	Assmt of Effects Total for Meredith Anderson:	1.0 2.5	\$148.00	\$148.00 \$370.00
	Total:	3.0		\$444.00

Addt'l Archaeology

Adam Kaeding - Professional 7

Date	Task	Hrs	Rate	Labor
3/26/2024	Addt'l Archaeology	0.5	\$188.00	\$94.00
	Total for Adam Kaeding:	0.5		\$94.00

106 Group

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

Addt'l Archaeology

Meredith	n Anderson	- Professional 5			
[Date	Task	Hrs	Rate	Labor
-	3/28/2024	Addt'l Archaeology	1.0	\$148.00	\$148.00
		Total for Meredith Anderson:	1.0		\$148.00
Tyler Lu	nd-Kyrola ·	- Professional 5			
[Date	Task	Hrs	Rate	Labor
-	3/28/2024	Addt'l Archaeology	2.0	\$148.00	\$296.00
		Total for Tyler Lund-Kyrola:	2.0		\$296.00
		Total:	3.5		\$538.00
	Total for	r Labor for LMRWD Eden Prairie AH:	6.5	_	\$982.00



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: 3193-2811-9 Client No: Pending Work Performed as of: 3/31/2024 Invoice Date: 4/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 3/31/2024.

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

	Total Contract	Remaining Contract	Total Invoices		
Labor	\$19,815.00	\$178.50	\$19,636.50	\$19,488.50	\$148.00
Expenses	\$35.00	\$35.00	\$0.00	\$0.00	\$0.00
Total:	\$19,850.00	\$213.50	\$19,636.50	\$19,488.50	\$148.00
				Total Due:	\$148.00

Approved by

Date

Approved by

Date

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

DocuSigned by: 4/4/2024 Signature

Date



Labor Detail

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie CR

Linda Loomis	Invoice No: 3193-2811-9
LMRWD/Naiad Consulting LLC	Client No: Pending
6677 Olson Memorial Highway	Work Performed as of: 3/31/2024
Golden Valley, MN 55427	Invoice Date: 4/1/2024

Agency Coordination

Meredi	ith Anderso	n - Professional 5			
	Date	Task	Hrs	Rate	Labor
	3/1/2024 3/4/2024	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
	Total fo	or Labor for LMRWD Eden Prairie CR:	1.0	_	\$148.00