

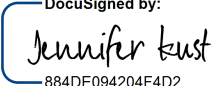
**106GROUP**1295 Bandana Blvd #335
St Paul MN 55108**Invoice****LMRWD Area 3 Slope Stabilization Project*****LMRWD Eden Prairie AH***Linda Loomis
LMRWD/Naiad Consulting LLC
6677 Olson Memorial Highway
Golden Valley, MN 55427Invoice No: 3193-2883-4
Client No: Pending
Work Performed as of: 11/30/2023
Invoice Date: 12/1/2023

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 11/30/2023.

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	\$7,736.00	\$25,422.00	\$23,826.50	\$1,595.50
Expenses	\$97.00	\$62.28	\$34.72	\$34.72	\$0.00
Total:	\$33,255.00	\$7,798.28	\$25,456.72	\$23,861.22	\$1,595.50
Total Due:					\$1,595.50

*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... 12/4/2023

Signature Date



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: 3193-2883-4
Client No: Pending
Work Performed as of: 11/30/2023
Invoice Date: 12/1/2023

AH Recon

Chris Hommerding - Professional 4

Date	Task	Hrs	Rate	Labor
11/9/2023	AH Recon	0.5	\$125.00	\$62.50
Total for Chris Hommerding:		0.5		\$62.50

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
11/1/2023	AH Recon	2.5	\$148.00	\$370.00
11/6/2023	AH Recon	0.5	\$148.00	\$74.00
11/9/2023	AH Recon	0.5	\$148.00	\$74.00
11/10/2023	AH Recon	0.5	\$148.00	\$74.00
Total for Meredith Anderson:		4.0		\$592.00

Saleh Miller - Professional 7

Date	Task	Hrs	Rate	Labor
11/1/2023	AH Recon	0.5	\$188.00	\$94.00
Total for Saleh Miller:		0.5		\$94.00

Total: 5.0 \$748.50

LMRWD Area 3 Slope Stabilization Project

LMRWD Eden Prairie AH

AH Intensive

Chris Hommerding - Professional 4

Date	Task	Hrs	Rate	Labor
11/3/2023	AH Intensive	2.0	\$125.00	\$250.00
Total for Chris Hommerding:		2.0		\$250.00

Josh Peterson - Professional 4

Date	Task	Hrs	Rate	Labor
11/2/2023	AH Intensive	1.0	\$125.00	\$125.00
11/3/2023	AH Intensive	2.0	\$125.00	\$250.00
Total for Josh Peterson:		3.0		\$375.00

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
11/1/2023	AH Intensive	0.5	\$148.00	\$74.00
11/13/2023	AH Intensive	0.5	\$148.00	\$74.00
11/20/2023	AH Intensive	0.5	\$148.00	\$74.00
Total for Meredith Anderson:		1.5		\$222.00

Total: 6.5 \$847.00

Total for Labor for LMRWD Eden Prairie AH: 11.5 \$1,595.50



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: 3193-2811-6
Client No: Pending
Work Performed as of: 11/30/2023
Invoice Date: 12/1/2023

Agency Coordination

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
11/1/2023	Agency Coordination	0.5	\$148.00	\$74.00
11/3/2023	Agency Coordination	0.5	\$148.00	\$74.00
Total for Meredith Anderson:		1.0		\$148.00
Total:		1.0		\$148.00

Architectural History

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
11/6/2023	Architectural History	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 CR: 1.5 \$222.00