



Cargill East River Dredge Site Access Road and Culvert Improvement Project

LMRWD Vernon Ave Road Improvements CR

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

Invoice No: 3219-2818-6
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.

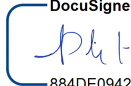
For invoice questions contact: Business@106group.com or 651-290-0977

	Total Contract	Remaining Contract	Total Invoices	Previous Invoices	Current Invoice
Labor	\$17,929.00	\$1,896.00	\$16,033.00	\$15,811.00	\$222.00
Expenses	\$61.00	\$61.00	\$0.00	\$0.00	\$0.00
Total:	\$17,990.00	\$1,957.00	\$16,033.00	\$15,811.00	\$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

DocuSigned by:

884DE094204F4D2... 2/2/2024

Signature Date



Cargill East River Dredge Site Access Road and Culvert Improvement Project

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Agency Coordination

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
1/12/2024	Agency Coordination	1.5	\$148.00	\$222.00
Total for Meredith Anderson:		1.5		\$222.00
Total:		1.5		\$222.00

Total for Labor for LMRWD Vernon Ave Road Improvements CR: 1.5 \$222.00



LMRWD Vernon Ave Road Improvements, Reconnaissance Architectural
History Survey

LMRWD Vernon Ave AH

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

Invoice No: 3219-2884-5
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.

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	Total Contract	Remaining Contract	Total Invoices	Previous Invoices	Current Invoice
Labor	\$20,677.00	\$6,592.50	\$14,084.50	\$13,862.50	\$222.00
Expenses	\$80.00	\$53.80	\$26.20	\$26.20	\$0.00
Total:	\$20,757.00	\$6,646.30	\$14,110.70	\$13,888.70	\$222.00
Total Due:					\$222.00

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LMRWD Vernon Ave Road Improvements, Reconnaissance Architectural
History Survey

LMRWD Vernon Ave AH

Linda Loomis
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Invoice No: 3219-2884-5
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
Total for Meredith Anderson:		0.5		\$74.00
Total:		0.5		\$74.00

AH Intensive

Meredith Anderson - Professional 5

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

Steve Gallo - Professional 5

Date	Task	Hrs	Rate	Labor
1/12/2024	AH Intensive	0.5	\$148.00	\$74.00
Total for Steve Gallo:		0.5		\$74.00
Total:		1.0		\$148.00

LMRWD Vernon Ave Road Improvements, Reconnaissance Architectural
History Survey

LMRWD Vernon Ave AH

Total for Labor for LMRWD Vernon Ave AH:	1.5	<u><u>\$222.00</u></u>
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