

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: 3193-2883-11 Client No: Pending Work Performed as of: 7/31/2024 Invoice Date: 8/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 7/31/2024.

106 Group accepts payments via check, ACH, or credit card. There will be an additional 3.5% processing fee added to credit card payments.

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	\$245.00	\$32,913.00	\$32,395.00	\$518.00
Expenses	\$97.00	\$62.28	\$34.72	\$34.72	\$0.00
Total:	\$33,255.00	\$307.28	\$32,947.72	\$32,429.72	\$518.00
				Total Due:	\$518.00

		I hereby certify that the just and correct and pa received.	
Approved by	Date	DocuSigned by:	
		Phil	8/5/2024
Approved by	Date	Signature	Date

Tel: 651.290.0977 www.106group.com Email: Business@106group.com

Labor Detail

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Assmt of Effects

Claire Nelson - Professional 5

Date	Task	Hrs	Rate	Labor
7/29/2024	Assmt of Effects	0.5	\$148.00	\$74.00
	Total for Claire Nelson:	0.5		\$74.00
	Total:	0.5		\$74.00

Addt'l Archaeology

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
7/2/2024	Addt'l Archaeology	1.0	\$148.00	\$148.00
7/3/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
7/24/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
7/25/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
7/29/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	3.0		\$444.00
	Total:	3.0		\$444.00
Total fo	or Labor for LMRWD Eden Prairie Al-	H: 3.5		\$518.00