

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: 3193-2883-16 Client No: Pending Work Performed as of: 1/31/2025 Invoice Date: 2/1/2025

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 1/31/2025.

106 Group accepts payments via check, ACH, or credit card. There will be an additional 3.0% 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	\$46,096.00	\$10,689.00	\$35,407.00	\$35,061.00	\$346.00
Expenses	\$295.00	\$260.29	\$34.72	\$34.72	\$0.00
Total:	\$46,391.00	\$10,949.29	\$35,441.72	\$35,095.72	\$346.00
	_			Total Due:	\$346.00

		I hereby certify that the above statement just and correct and payment has not be received.	
Approved by	Date	DocuSigned by:	2/5/2025
Approved by	Date	Signature	Date



Labor Detail

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Addt'l Archaeology

Meredith Anderson - Professional 6

Date	Task	Hrs	Rate	Labor
1/3/2025 1/6/2025	Addt'l Archaeology Addt'l Archaeology	0.5 0.5	\$173.00 \$173.00	\$86.50 \$86.50
	Total for Meredith Anderson:	1.0		\$173.00
	Total:	1.0		\$173.00

Phase I Arch Fieldwork

Meredith Anderson - Professional 6

Date	Task	Hrs	Rate	Labor
1/24/2025 1/28/2025	Phase I Arch Fieldwork Phase I Arch Fieldwork	0.5 0.5	\$173.00 \$173.00	\$86.50 \$86.50
	Total for Meredith Anderson:	1.0		\$173.00
	Total:	1.0		\$173.00
Total fo	or Labor for LMRWD Eden Prairie AH:	2.0	_	\$346.00