

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: 3193-2883-19 Client No: Pending Work Performed as of: 5/31/2025 Invoice Date: 6/1/2025

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 5/31/2025.

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	\$10,256.50	\$35,839.50	\$35,753.00	\$86.50
Expenses	\$295.00	\$260.29	\$34.72	\$34.72	\$0.00
Total:	\$46,391.00	\$10,516.79	\$35,874.22	\$35,787.72	\$86.50
	_			Total Due:	\$86.50

		I hereby certify that the above statement is just and correct and payment has not been received.		
Approved by	Date	— DocuSigned by:		
		Ph1-	6/3/2025	
Approved by	Date	Signature	Date	

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



Labor Detail

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Client No: Pending

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Phase I Arch Fieldwork

Meredith Anderson - Professional 6

Date	Task	Hrs	Rate	Labor
5/5/2025	Phase I Arch Fieldwork	0.5	\$173.00	\$86.50
	Total for Meredith Anderson:	0.5		\$86.50
	Total:	0.5		\$86.50
Total for Labor for LMRWD Eden Prairie AH:		0.5		\$86.50