

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: 3193-2883-9 Client No: Pending Work Performed as of: 5/31/2024 Invoice Date: 6/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 5/31/2024.

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	\$837.00	\$32,321.00	\$31,413.00	\$908.00
Expenses	\$97.00	\$62.29	\$34.72	\$34.72	\$0.00
Total:	\$33,255.00	\$899.29	\$32,355.72	\$31,447.72	\$908.00
				Total Due:	\$908.00

		I hereby certify that the above statement is just and correct and payment has not been received.		
Approved by	Date			
		DocuSigned by:		
		Pht-	6/11/2024	
Approved by	Date	Signature	Date	



Labor Detail

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Client No: Pending

Work Performed as of: 5/31/2024

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Addt'l Archaeology

Adam Kaeding - Professional 7

Date	Task	Hrs	Rate	Labor
5/7/2024	Addt'l Archaeology	0.5	\$188.00	\$94.00
	Total for Adam Kaeding:	0.5		\$94.00

Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
5/1/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
5/3/2024	Addt'l Archaeology	1.5	\$148.00	\$222.00
5/3/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
5/6/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
5/7/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
5/8/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
5/10/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
5/17/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
5/31/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	5.5		\$814.00

Total: 6.0 \$908.00

Total for Labor for LMRWD Eden Prairie AH: 6.0 \$908.00