

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: 3193-2883-10 Client No: Pending Work Performed as of: 6/30/2024 Invoice Date: 7/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 6/30/2024.

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	\$763.00	\$32,395.00	\$32,321.00	\$74.00
Expenses	\$97.00	\$62.29	\$34.72	\$34.72	\$0.00
Total:	\$33,255.00	\$825.29	\$32,429.72	\$32,355.72	\$74.00
				Total Due:	\$74.00

Approved by

Date

Approved by

Date

I hereby certify that the above statement is just and correct and payment has not been received.

DocuSigned by:

Signature

Date

7/2/2024

Tel: 651.290.0977



Labor Detail

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Linda Loomis	Invoice No: 3193-2883-10
LMRWD/Naiad Consulting LLC	Client No: Pending
6677 Olson Memorial Highway	Work Performed as of: 6/30/2024
Golden Valley, MN 55427	Invoice Date: 7/1/2024

# Addt'l Archaeology

## Meredith Anderson - Professional 5

Date	Task	Hrs	Rate	Labor
6/4/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
	Total for Meredith Anderson:	0.5		\$74.00
	Total:	0.5		\$74.00
Total for Labor for LMRWD Eden Prairie AH:		0.5		\$74.00