



106GROUP
550 Vandalia St
Ste 102
St Paul MN 55114

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: 3193-2883-12
Client No: Pending
Work Performed as of: 9/30/2024
Invoice Date: 10/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 9/30/2024.

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	\$12,295.00	\$33,801.00	\$32,913.00	\$888.00
Expenses	\$295.00	\$260.29	\$34.72	\$34.72	\$0.00
Total:	\$46,391.00	\$12,555.29	\$33,835.72	\$32,947.72	\$888.00
Total Due:					\$888.00

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

Approved by Date

Approved by Date

DocuSigned by:

10/3/2024

Signature Date



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Labor Detail

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Phase I Arch Fieldwork

Tyler Lund-Kyrola - Professional 5

Date	Task	Hrs	Rate	Labor
9/12/2024	Phase I Arch Fieldwork	2.0	\$148.00	\$296.00
9/17/2024	Phase I Arch Fieldwork	2.0	\$148.00	\$296.00
9/19/2024	Phase I Arch Fieldwork	2.0	\$148.00	\$296.00
Total for Tyler Lund-Kyrola:		6.0		\$888.00

Total: 6.0 \$888.00

Total for Labor for LMRWD Eden Prairie AH: 6.0 \$888.00