



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: 3193-2883-14
Client No: Pending
Work Performed as of: 11/30/2024
Invoice Date: 12/1/2024

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 11/30/2024.

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	\$11,462.50	\$34,633.50	\$34,257.50	\$376.00
Expenses	\$295.00	\$260.28	\$34.72	\$34.72	\$0.00
Total:	\$46,391.00	\$11,722.78	\$34,668.22	\$34,292.22	\$376.00
Total Due:					\$376.00

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:

12/4/2024

884DE004204F402...

Signature

Date



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Labor Detail

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Phase I Arch Fieldwork

Adam Kaeding - Professional 7

Date	Task	Hrs	Rate	Labor
11/18/2024	Phase I Arch Fieldwork	1.0	\$188.00	\$188.00
11/19/2024	Phase I Arch Fieldwork	1.0	\$188.00	\$188.00
Total for Adam Kaeding:		2.0		\$376.00
Total:		2.0		\$376.00
Total for Labor for LMRWD Eden Prairie AH:		2.0		<u><u>\$376.00</u></u>