

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: 3193-2883-15 Client No: Pending Work Performed as of: 12/31/2024 Invoice Date: 1/1/2025

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 12/31/2024.

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	\$11,035.00	\$35,061.00	\$34,633.50	\$427.50
Expenses	\$295.00	\$260.29	\$34.72	\$34.72	\$0.00
Total:	\$46,391.00	\$11,295.29	\$35,095.72	\$34,668.22	\$427.50
				Total Due:	\$427.50

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: Ŀ ŀ

1/7/2025

Signature

Date



Labor Detail

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6677 Olson Memorial Highway	Work Performed as of: 12/31/2024
Golden Valley, MN 55427	Invoice Date: 1/1/2025

Addt'l Archaeology

Adam Kaeding - Professional 7

Date	Task	Hrs	Rate	Labor
12/18/2024	Addt'l Archaeology	0.5	\$188.00	\$94.00
	Total for Adam Kaeding:	0.5		\$94.00

Claire Nelson - Professional 5

Date	Task	Hrs	Rate	Labor
12/2/2024	Addt'l Archaeology	0.5	\$148.00	\$74.00
	Total for Claire Nelson:	0.5		\$74.00

Meredith Anderson - Professional 6

Date	Task	Hrs	Rate	Labor
12/2/2024 12/17/2024	Addt'l Archaeology Addt'l Archaeology	0.5 1.0	\$173.00 \$173.00	\$86.50 \$173.00
	Total for Meredith Anderson:	1.5		\$259.50
	Total:	2.5		\$427.50
Total for Labor for LMRWD Eden Prairie AH:		2.5		\$427.50