

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: 3193-2883-18 Client No: Pending Work Performed as of: 3/31/2025 Invoice Date: 4/1/2025

Monthly invoice for all labor and costs incurred by the 106 Group for the above-referenced project as of 3/31/2025.

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	\$10,343.00	\$35,753.00	\$35,580.00	\$173.00
Expenses	\$295.00	\$260.29	\$34.72	\$34.72	\$0.00
Total:	\$46,391.00	\$10,603.29	\$35,787.72	\$35,614.72	\$173.00
				Total Due:	\$173.00

		I hereby certify that the above statement is just and correct and payment has not been received.		
Approved by	Date	DocuSigned by:		
		Phil-	4/7/2025	
Approved by	Date	Signature	Date	

Tel: 651.290.0977 www.106group.com Email: Business@106group.com



Labor Detail

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Client No: Pending

Work Performed as of: 3/31/2025

Invoice Date: 4/1/2025

Phase I Arch Fieldwork

Meredith Anderson - Professional 6

Date	Task	Hrs	Rate	Labor
3/24/2025	Phase I Arch Fieldwork	1.0	\$173.00	\$173.00
	Total for Meredith Anderson:	1.0		\$173.00
	Total:	1.0		\$173.00
Total for Labor for LMRWD Eden Prairie AH:		1.0		\$173.00