

Public Works

Invoice Number: PUBW-021907
Invoice Date: 12/16/25
Page: 1 of 1

Please Remit To:
Ramsey County
Finance
121 7th Place East, Mail Stop 5100
St Paul MN 55101
USA

Customer Number: 004000
Payment Terms: 30 Days
Due Date: 1/15/26

AMOUNT DUE: 476,400.91 USD

Bill To:
ARDEN HILLS CITY OF
1245 WEST HWY 96
ARDEN HILLS MN 55112
United States

Amount Remitted

For billing questions, please call 651-266-7100

Original Invoice: PUBW-021935 10/1/25
Prior Adjustment: PUBW-021966

Original

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
		AGREEMENT PUBW2020-10R RECONSTRUCTION OF LEXINGTON AVENUE BETWEEN COUNTY ROAD E AND 1-694 ENGINEERING AND RIGHT OF WAY COSTS BILLED SEPARATELY CITY FINAL SHARE OF CONSTRUCTION COSTS PAID TO CONTRACTOR				
1			1.00	EA	476,400.91	476,400.91
		Subtotal:				476,400.91
		Amount Due:				476,400.91

**Please return the top portion of the invoice with your check payable to Ramsey County.
Ramsey County invoices may be paid online!
Please visit RamseyCountyMN.gov/PayInvoices for more information.
You will need your Customer Number and Invoice Number to complete your transaction.**