

Public Works
Invoice Number: PUBW-021965
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: 161,594.28 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-021938 10/1/25
 Prior Adjustment: PUBW-021964

Original

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		AGREEMENT PUBW2020-10R RECONSTRUCTION OF LEXINGTON AVENUE BETWEEN COUNTY ROAD E AND 1-694 CONSTRUCTION AND RIGHT OF WAY COSTS BILLED SEPARATELY CITY SHARE OF ENGINEERING COSTS AS PER ATTACHED	1.00	EA	161,594.28	161,594.28
		Subtotal:				161,594.28
		Amount Due:				161,594.28

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](https://www.ramseycountymn.gov/PayInvoices) for more information. You will need your Customer Number and Invoice Number to complete your transaction.