

Public Works
Invoice Number: PUBW-022024
Invoice Date: 2/3/26
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: 3/5/26

AMOUNT DUE: **59,401.32 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

Line	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
		RECONSTRUCTION OF OLD SNELLING AVENUE AND COUNTY ROAD E & MOUNDS VIEW HIGH SCHOOL TRAIL ON OLD SNELLING -- AGREEMENT PW2023-05 CITY OF ARDEN HILLS FINAL OF CONSTRUCTION & ENGINEERING COSTS				
1			1.00	GAL	59,401.32	59,401.32
		CALCULATION: CITY OF ARDEN HILLS FINAL SHARE OF CONSTRUCTION CONTRACT PAYMENTS = \$1,345,230.18 CONSTRUCTION ENGINEERING FEES = \$68,878.24 LESS PREVIOUS PAYMENTS = \$1,354,707.10 AMOUNT DUE= \$59,401.32				
		Subtotal:				59,401.32
		Amount Due:				59,401.32

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.