

Attachment A

 RAMSEY COUNTY Public Works	INVOICE	
	Invoice Number:	PUBW-020071
	Invoice Date:	12/31/22
	Page:	1 of 1

Please Remit To:
Ramsey County
90 Plato Blvd W
PO Box 64097
St Paul MN 55164-0097
USA

Customer Number: 004000
Payment Terms: 30 Days
Due Date: 1/30/23

AMOUNT DUE: 259,146.07 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	Original
		AGREEMENT PUBW2020-10R RECONSTRUCTION OF LEXINGTON AVENUE BETWEEN COUNTY ROAD E AND I-694					
		ENGINEERING AND RIGHT OF WAY COSTS BILLED SEPARATELY					
1		CITY SHARE OF CONSTRUCTION COSTS INCURRED THROUGH DECEMBER 31, 2022	1.00	EA	259,146.07	259,146.07	
		Subtotal:				259,146.07	
		Amount Due:				259,146.07	

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