



HENNEPIN COUNTY
Public Works Transportation
Transportation Projects
612-543-1121
300 South 6th Street, MC 131
Minneapolis, MN 55487



City of Long Lake
Attn Accts Payable
1964 Park Ave
Long Lake, MN 55356



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Page: 1
Customer Number: 0000005788
Invoice Number: 1000231006
Invoice Date: 08/06/2024

Total Amount Due: \$153,677.06
Due Date: 09/05/2024

Date	Description	Quantity	Unit Amount	Net Amount
08/06/2024	Construction & ROW, CP 2091101	1.00	\$92,434.42	\$92,434.42
08/06/2024	Design Eng. CP 2091101	1.00	\$51,753.47	\$51,753.47
08/06/2024	Const. Eng CP 2091101	1.00	\$9,489.17	\$9,489.17
Agreement PW 25-32-16. It is the final invoice to the City of Long Lake for its remaining shares of the project CSAH 112 (Wayzata Boulevard) Phase One.				

Balance Due: \$153,677.06

There is a \$30.00 service charge on all returned checks. Civil penalties may be imposed for non-payment, per Minnesota State Statute 604.113.

Please return the bottom portion with your check made payable to: Hennepin County Treasurer.

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612-543-1121

Customer Number: 0000005788
Invoice Number: 1000231006

Payment Due Date: 09/05/2024

Amount Due: \$153,677.06

Amount Enclosed:

City of Long Lake
Attn Accts Payable
1964 Park Ave
Long Lake, MN 55356

Remit To:
Hennepin County Accounts Receivable
300 South Sixth Street
Mail Code 683
Minneapolis, MN 55487

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