



WACO PUBLIC WORKS DEPT
11660 MYERON RD N
STILLWATER MN 55082

<i>Invoice</i>	
Invoice Number:	89124
Account Number:	20498
Due Date	7/2/16
Amount Enclosed:	\$ _____
Federal Tax Id:41-6005919	

To: LAKE ELMO CITY
3800 LAVERNE AVE N
LAKE ELMO MN 55042-9629

Please return top portion with payment. Thank You.

Invoice					
Date	Number	Type	Due Date	Remark	Amount
6/9/16	89124	Invoice	7/2/16	CSAH 15/10 Intersection	\$14,768.92
			7/2/16	*****	
			7/2/16	Invoice for initial 10% of	
			7/2/16	estimated construction	
			7/2/16	cost, design engineering	
			7/2/16	and right of way	
			7/2/16	*****	
			7/2/16	City/County Cooperative	
			7/2/16	Agreement No.10144	
I declare under the penalties of law that this account claim or demand, is just and correct and no part of it has been paid. Please make check payable to Washington County and mail to the address above.				Invoice Total	\$14,768.92
				Sales Tax	
				Balance Due	\$14,768.92

Summary Billing Documentation

City of Lake Elmo/Washington County Agreement #10144

Date: 6/8/16

Construction Cost Section From Valley Paving, Inc. Bid (Initial 10% Cost)

Item No.	Item Description	Unit	Bid Unit Price	Quantity	Share	Amount
2521.501	Concrete Curb & Gutter Design B424	LIN FT	\$ 13.80	1390	50%	\$ 9,591.00
2521.501	6" Concrete Walk	SQ FT	\$ 8.24	1010	50%	\$ 4,161.20
2521.511	3" Bituminous Walk	SQ FT	\$ 1.28	9160	50%	\$ 5,862.40
	Mobilization & Traffic Control	LUM SUM	\$ 121,000.00	1	0.48%	\$ 580.80
			Estimated Total Construction Cost			\$ 20,195.40
			Initial Invoice Based on Bid (10%)			\$ 2,019.54

Design Engineering & Construction Engineering Section (Final Engineering Costs)

Amount
\$ 121.00

Right of Way Cost Section (Final Right of Way Costs)

Description	Payee	Check #	Amount
Emerson Property Easement	Emerson Properties Partnership	421829	\$ 22,960.69
Final Right of Way Cost			\$ 22,960.69
Final City Cost Share for Right of Way (55%)			\$ 12,628.38

**Total due for construction,
engineering, and right of way** **\$ 14,768.92**

\\Tpdfs\autocad\11508 Manning-10th St Signal\Cost Tables\City & ISD Billing\Billing Backup for City Agree #10144.xlsx