

T7904 001
 DEPARTMENT OF TRANSPORTATION
 FEIN #: 41-6007162
 FINANCIAL OPERATIONS MS 215
 395 JOHN IRELAND BLVD
 ST PAUL MN 55155-1800



Customer No: 0000177726
 Payment Terms: Due in 30
 Due Date: February 1, 2026
 Invoice: 00000906533
 Invoice Date: January 2, 2026
 From Date: December 26, 2025 To Date: June 30, 2026
 Purchase Order:
 Page: 1 of 2

Bill To:
 CITY OF LUVERNE
 ATTN: CITY ADMINISTRATOR
 305 E LUVERNE STREET
 P.O. BOX 659
 LUVERNE MN 56156

AMOUNT DUE: 1,962,115.26

For billing questions, please call 651-366-3170

Original

Line	Identifier	Description	Qty	UOM	Unit Amt	Net Amount
1		Agr 1059929 A01 Const T7E222	1.00	JA	1,614,229.10	1,614,229.10
2		Agr 1059929 A01 Eng T7E222	0.03	JA	1,614,229.10	48,426.87
3		Agr 1059929 A01 Const T7E227	1.00	JA	40,195.62	40,195.62
4		Agr 1059929 A01 Eng T7E227	0.08	JA	40,195.62	3,215.65
5		Agr 1059929 A01 Const T7E222	1.00	JA	237,081.50	237,081.50
6		Agr 1059929 A01 Eng T7E222	0.08	JA	237,081.50	18,966.52

Coop. Constr. Agr. 1059929 A01 - City of Luverne
 S.P. 6705-50 (T.H. 75=006)
 Fed. Proj. STBG 6726(018)
 City cost for ADA improvements, lighting, watermain, sanitary sewer, Pedestrian
 Crosswalk Flasher System, and aesthetics construction by the State on T.H. 75
 Contract Number 250097

**
 Per Article 8.2.B of the agreement, the invoice will be sent on or after 01/02/2026

Subtotal: 1,962,115.26

Amount Due: 1,962,115.26

Attention: Jill Wolf, City Administrator, or successor

Bill To:
CITY OF LUVERNE
ATTN: CITY ADMINISTRATOR
305 E LUVERNE STREET
P.O. BOX 659
LUVERNE MN 56156

Customer No: 0000177726
Payment Terms: Due in 30
Due Date: February 1, 2026

Address Change? If yes, Check box. →
Write correct address on back.

Please Remit To:
DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS MS 215
395 JOHN IRELAND BLVD
ST. PAUL MN 55155-1800

Amount Due: 1,962,115.26

Amount Remitted

Printed On: January 05, 2026

Number of Envelopes: 1

Process Instance: 52261226