



**HAB Aquatic Solutions**

735 S. 56th Street, Suite 2  
Lincoln, NE 68510  
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**INVOICE FOR SERVICES**

**Nine Mile Creek Watershed District**  
**Erica Sniagowski**  
**12800 Gerard Drive**  
**Eden Prairie, MN 55346**

**DATE:** 9 May 2019  
**PROJECT NO.:** 19-502  
**PERIOD COVERED:** Thru 5/9/19  
**INVOICE NO.:** 19-502

**Project Name:** 2019 Aluminum Treatment for Normandale Lake  
**Project No:** 19-502  
**Contract Amount:** \$124,659.20

**Task 01: Normandale Lake Buffered Alum Application**

<u>Description</u>	<u>Amount</u>	<u>Current Due</u>
Complete services for lake buffered alum application; including alum, sodium aluminate, labor, and equipment mobilization and demobilization.	124,659.20 \$	124,659.20
<b>Task 01: Normandale Lake Buffered Alum Application</b>	<b>\$</b>	<b>124,659.20</b>
<b>TOTAL DUE CURRENT INVOICE:</b>	<b>\$</b>	<b>124,659.20</b>

<b>CONTRACT AMOUNT:</b>	\$	124,659.20
<b>PREVIOUS BILLING:</b>	\$	-
<b>CURRENT INVOICE:</b>	\$	124,659.20
<b>TOTAL INV'D. TO DATE:</b>	\$	124,659.20
<b>CONTRACT REMAINING:</b>	\$	-

**Make all checks payable to:**

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**Contracted Payment Term: 35 days**