

HENNEPIN COUNTY REGIONAL RAILROAD AUTHORITY CLAIMS
Period Ending November 10th, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
Consulting	Busch Architects Inc	BLE: Architectural & Design fee - October 2025 - Invoice 15123	\$ 25,214.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - September 2025, Invoice 3395, PO 543713	\$ 20,000.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - March 2025, Invoice 3210, PO 543713	\$ 20,000.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - October 2025, Invoice 3407, PO 543713	\$ 20,000.00
Consulting	Messerli Kramer	Legislative representation - October 2025 - Invoice 491413, PO 543714	\$ 3,666.00
Consulting	Metre, LLC	Metro Transit Blue Line Campaign - Contract PR00007684- September 2025 Invoice 4374	\$ 7,125.00
Consulting	OneMinnesota.org	BLE: Community Engagement - September 2025, Invoice BLE-30-09-25, PO 546219	\$ 11,700.00
Consulting	Rock Leaf Water Environmental LLC	HCRRA Corridor Site Preparation - September 08 2025, Invoice 3594, PO 523936	\$ 2,282.00
Consulting	Stonebrooke Engineering, Inc	HCRRA Culvert Investigation - September 2025, Invoice R-001237-01-4 - PO 551903	\$ 577.25
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #019, October 10, 2025, PO 547443	\$ 4,455.00
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #020, October 24, 2025, PO 547443	\$ 2,505.00
Maintenance	City of Minneapolis	HCRRA: 1st Ave S Roadway and Bridge Reconstruction, Invoice 901093701035, PO 537659, January 2025	\$ 2,012,601.58
Maintenance	Gardner Builders Minneapolis, LLC	HCRRA: <i>Clean up MSW & Board up openings</i> - INV 25-8998-557427-01, PO 552489, September, 2025	\$ 14,192.67
Maintenance	Gardner Builders Minneapolis, LLC	HCRRA: Clean up and Fenceing at West Broadway properties - INV 25-8998-557427-01, PO 557427, September & October 2025	\$ 18,754.95
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Tree Removal b/n 8th Ave N & Hwy 7, Invoice 2813, October 22, 2025, PO 532553	\$ 5,468.75
Maintenance	Metropolitan Council	BILRT: November 2025 Cash flow disbursement, Invoice NCV-78834, PO 558426	\$ 1,304,490.00
Maintenance	Subsurface, Inc	HCRRA Culvert Construction - October 17, 2025, Invoice 24141, PO 503760	\$ 84,479.20
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes June 2025 Invoice HR 2025-06 - PO 529021	\$ 17,028.68
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes July 2025 - PO 529021	\$ 64,107.23
Total			\$ 3,638,647.31