

Progress Billing Invoice

From: Rochester Sand & Gravel
4105 East River Road, NE
Rochester, MN 55906
 Ph. 507-288-7447

Invoice #: 4900035583

Date: 10/22/25

Application #: 3

To: Oronoco Township
PO Box 324
c/o Jody Schroeder
Oronoco, MN 55960

Customer Number: 490576

Contract: 4942461-19 Oronoco TWP 2024 Budget Pricing

Cont Item	Description	Contract			To Date			This Invoice		% Compl
		Contract Quantity	U/M	Unit Price	Contract Amount	Quantity JTD	Amount To-Date	Quantity This Period	Amount This Period	
1	Oronoco TWP 2024 Budget Pricing	0.000	LS	0.000	0.00	0.000	0.00	0.000	0.00	0.00%
90	FULL DEPTH RECLAMATION AND FINE GRADING ON WHITE BIRCH CT	9,620.000	SY	1.950	18,759.00	9,620.000	18,759.00	0.000	0.00	100.00%
100	MILL BUTT JOINTS AND PAVE TYPE SP 12.5 WEARING COURSE MIXTUR	2,052.390	TON	85.300	175,068.87	2,052.390	175,068.87	0.000	0.00	100.00%
110	SHOULDER BASE AGGREGATE CLASS 2, 1' WEDGE ON 1 MILE ON WHITE	37.960	TON	30.500	1,157.78	37.960	1,157.78	0.000	0.00	100.00%
120	FULL DEPTH RECLAMATION AND FINE GRADING ON THUNDER BLUFF	13,000.000	SY	1.950	25,350.00	13,000.000	25,350.00	0.000	0.00	100.00%
130	MILL BUTT JOINTS AND PAVE TYPE SP 12.5 WEARING COURSE MIXTUR	2,745.600	TON	85.300	234,199.68	2,745.600	234,199.68	0.000	0.00	100.00%
140	SHOULDER BASE AGGREGATE CLASS 2, 1' WEDGE ON 1 MILE ON THUND	43.050	TON	30.500	1,313.03	43.050	1,313.03	0.000	0.00	100.00%
150	FULL DEPTH RECLAMATION AND FINE GRADING ON FREDERICH	9,240.000	SY	1.950	18,018.00	9,240.000	18,018.00	9,240.000	18,018.00	100.00%
160	COMMON EXCAVATION OF UNSUITABLE BASE, 12" DEPTH ON FREDERICH	140.000	CY	41.500	5,810.00	87.000	3,610.50	87.000	3,610.50	62.14%
170	AGGREGATE BASE CLASS 5 TO REPLACE UNSUITABLE BASE, 12" ON FR	252.000	TON	30.300	7,635.60	197.200	5,975.16	197.200	5,975.16	78.25%
180	MILL BUTT JOINTS AND PAVE TYPE SP 12.5 WEARING COURSE MIXTUR	2,220.000	TON	85.300	189,366.00	2,175.600	185,578.68	2,175.600	185,578.68	98.00%
190	SHOULDER BASE AGGREGATE CLASS 2, 1' WEDGE ON 1 MILE ON FREDE	106.000	TON	30.500	3,233.00	109.000	3,324.50	109.000	3,324.50	102.83%
200	FULL DEPTH RECLAMATION AND FINE GRADING ON KUISLE & FITZPATR	3,338.000	SY	1.950	6,509.10	3,338.000	6,509.10	3,338.000	6,509.10	100.00%
210	COMMON EXCAVATION OF UNSUITABLE BASE, 12" ON KUISLE & FITZPA	90.000	CY	41.500	3,735.00	0.000	0.00	0.000	0.00	0.00%
220	AGGREGATE BASE CLASS 5 TO REPLACE ON KUISLE & FITZPATRICK	164.000	TON	30.300	4,969.20	0.000	0.00	0.000	0.00	0.00%
230	MILL BUTT JOINTS AND PAVE SP 12.5 WEARING ON KUISLE & FITZPA	800.000	TON	85.300	68,240.00	793.850	67,715.41	793.850	67,715.41	99.23%
240	SHOULDER BASE AGGREGATE CLASS 2 ON KUISLE & FITZPATRICK	38.290	TON	30.500	1,167.85	40.840	1,245.62	40.840	1,245.62	106.66%

Total Contract: 764,532.11

Total Billed: 97.81% 747,825.33 291,976.97

Less Retainage: 0.00 0.00

Net Invoices: 747,825.33 291,976.97

Less Previous Applications: 455,848.36 -

Total Due This Invoice: 291,976.97 291,976.97

Terms: DUE UPON COMPLETION
 Payment in full is due upon completion unless modified by written contract. A delinquency charge of 1 1/2% per month (18% per annum) will be assessed on any unpaid balance from the previous statement.