

INVOICE

Roberson Lime & Rock, Inc.

34686 County Road 72

Zumbro Falls, MN 55991

Phone: (507)753-2313 Josh cell: (507)259-8279

Date: November 12, 2025

Township: Oronoco Township Board

Product: Rock Spread on Oronoco Township Roads for Icy Conditions,

Winter Pre-Pay Flat Charge: \$8,000.00 due at the beginning of the Winter Season

This Pre-Pay may ONLY be used for winter rock on Ice. There will be no carry-over into spring/summer maintenance rock. This is the expense of winter equipment & drivers, etc.

Quotation for Work Done:

Price: \$ 12.00 Per Yard for Crushed Rock

Plus: \$ 130.00 Per Hour for Truck Labor

(Summary of Pre-Pay: For the months of: December, January, February & March there is a

Minimum charge of \$ 2,000.00 each month = \$8,000.00 Total)

Please Note:

Each month, the Work Done for the Township will be included in this charge. If the Work Done is more than your pre-pay, you will be invoiced for the balance.

Winter Pre-Pay Invoice Amount Due: \$8,000.00

We Thank You for your business!