



**RILEY BROTHERS CONSTRUCTION, INC.**  
 P.O. Box 535  
 Morris, Minnesota 56267  
 Phone: (320) 589-2500  
 Fax (320) 589-2545  
 email: riley@rileybros.com

**Field Work Order** 584  
 ORDER NO. PA1 EST # 1  
 JOB NO. #12805 COLUMBUS 14 ANN

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

- General Work Description:
- ① MOB EQUIPMENT TO SITE
  - ② DOZING DOWN TOPS OF PILES, LEVELING THEM OFF
  - ③ HAULING AND SPREADING MANURE ON SITE.
  - ④

ITEM OF WORK	UNIT	APPROX. QUANTITY	AGREED UNIT PRICE	AMOUNT
MOB	LS	80%	25,000 <sup>00</sup>	20,000 <sup>00</sup>
DE DOZER	HR	64	150 <sup>00</sup>	9,600 <sup>00</sup>
MANURE	CY	10,724	6 <sup>50</sup>	66,456 <sup>00</sup>
SOIL AMENDMENT A	CY	8,838	4 <sup>95</sup>	43,748. <sup>10</sup>
FORCE ACCOUNT	LS	1,000 <sup>00</sup>	90,000 <sup>00</sup>	1,000 <sup>00</sup>
			TOTAL	140,804 <sup>10</sup>

OWNERS REPRESENTATIVE: \_\_\_\_\_  
 RILEY BROS CONSTRUCTION

Signature: \_\_\_\_\_  
 Signature: *[Signature]*

Name: \_\_\_\_\_  
 Name: DANA NELSON

TITLE: Supt.  
 DATE: 7-23-2012

INVOICE: 001  
 Project: COLUMBUS PHASE 14  
 Project No.: 12160  
 Contractor: Riley Bros. Construction, Inc.  
 PO Box 535  
 Morris, MN 56267

Contract No.: AM-12-84  
 Date of Invoice: 07/23/12  
 Dates Service Rendered: 7/9/12 to 7/20/12

Spec No.	Description	Orig. Quantity	Unit	Unit Price	Bid Amount	Previous Invoices		Current Invoice		Total To Date		
						Quantity	Amount	Quantity	Amount	Quantity	Amount	
(1)	Mobilization	1	L. Sum	\$25,000.00	\$25,000.00		\$0.00	0.8	\$20,000.00	0.8	\$20,000.00	
(2)	Grading D6 Dozer	200	Hrs.	\$165.00	\$33,000.00		\$0.00		\$0.00	0	\$0.00	
(3)	Grading D8 Dozer	150	Hrs.	\$150.00	\$22,500.00		\$0.00	64	\$9,600.00	64	\$9,600.00	
(4)	Soil Amendment A	66000	Cu. Yds.	\$4.95	\$326,700.00		\$0.00	8838	\$43,748.10	8838	\$43,748.10	
(5)	Soil Amendment B	4000	Cu. Yds.	\$4.95	\$19,800.00		\$0.00		\$0.00	0	\$0.00	
(6)	Scarify	350	Acres	\$48.00	\$16,800.00		\$0.00		\$0.00	0	\$0.00	
(7)	Manure Handling	16000	Cu. Yds.	\$6.50	\$104,000.00		\$0.00	10224	\$66,456.00	10224	\$66,456.00	
(8)	Topsoil Handling	1500	Cu. Yds.	\$2.75	\$4,125.00		\$0.00		\$0.00	0	\$0.00	
(9)	Fert. & Seeding	350	Acres	\$340.00	\$119,000.00		\$0.00		\$0.00	0	\$0.00	
(10)	Wattles	5000	Ft.	\$3.20	\$16,000.00		\$0.00		\$0.00	0	\$0.00	
(11)	Fence	37000	Ft.	\$3.75	\$138,750.00		\$0.00		\$0.00	0	\$0.00	
(12)	Force Account	1	L. Sum	\$90,000.00	\$90,000.00		\$0.00	0.0111111	\$1,000.00	0.0111111	\$1,000.00	
(13)	Clean-up	1	L. Sum	\$10,000.00	\$10,000.00		\$0.00		\$0.00	0	\$0.00	
					Change Order(s)	\$0.00			\$140,804.10		#####	
					Percent Completed	15.21%	Change Order(s)	\$0.00	Change Order(s)	\$0.00	Total CO.	\$0.00
					Grand Total	\$925,675.00						
					Contract Balance	\$784,870.90						
					Amount Paid	\$0.00	AMOUNT DUE	\$140,804.10	Total Amt.	#####		

Project Manager: *W.E.K.* OK WD 7/23/12  
 AML Director: *AW*

AMOUNT DUE = \$140,804.10

*Codings - Fund R 4416  
 Project 12160*

**Contractor Payment Requests**  
**2012 Columbus Phase 14 Project**  
**Riley Bros Construction, Inc**  
**Contract AM-638-12**

**Pay 1 : For Commission Payment, July 23, 2012**

Dates of Service: July 9-20, 2012

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization LS	0.80	\$25,000.00	\$20,000.00	0.80	\$20,000.00	\$25,000.00	80.00%
Grading D6 Dozer Hr	0.00	\$165.00	\$0.00	0.00	\$0.00	\$33,000.00	0.00%
Grading D8 Dozer Hr	64.00	\$150.00	\$9,600.00	64.00	\$9,600.00	\$22,500.00	42.67%
Soil Amendment A CY	8838.00	\$4.95	\$43,748.10	8838.00	\$43,748.10	\$326,700.00	13.39%
Soil Amendment B CY	0.00	\$4.95	\$0.00	0.00	\$0.00	\$19,800.00	0.00%
Scarify Ac	0.00	\$48.00	\$0.00	0.00	\$0.00	\$16,800.00	0.00%
Manure Handling CY	10224.00	\$6.50	\$66,456.00	0.00	\$66,456.00	\$104,000.00	0.00%
Topsoil Handling CY	0.00	\$2.75	\$0.00	0.00	\$0.00	\$4,125.00	0.00%
Fert & Seeding Ac	0.00	\$340.00	\$0.00	0.00	\$0.00	\$119,000.00	0.00%
Wattles Ft	0.00	\$3.20	\$0.00	0.00	\$0.00	\$16,000.00	0.00%
Fence Ft	0.00	\$3.75	\$0.00	0.00	\$0.00	\$138,750.00	0.00%
Force Acct LS	0.01	\$90,000.00	\$1,000.00	0.00	\$1,000.00	\$90,000.00	0.00%
Clean-Up LS	0.00	\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
<b>Total This Invoice</b>			<b><u>\$140,804.10</u></b>		<b>\$140,804.10</b>	<b>\$925,675.00</b>	<b>15.21%</b>