RIETH-RILEY CONSTRUCTION CO., INC.

3425 O'FARREL ROAD LAFAYETTE IN 47905 765-447-2324 FAX 765-448-1053

Sold To: CITY OF WEST LAFAYETTE
609 WEST NAVAJO STREET
WEST LAFAYETTE IN 47906

Job: 2011 STREET RESURFACING PROJECT

Progress Estimate No.:	4
Customer No.:	455347
Job Number:	340222
Invoice Number:	3403533
Date:	10/10/11
Period Covered:	THRU 10/12/11
Terms:	NET 30

CONTRACTOR'S INVOICE

1	**Original Contract Sum**		**$661,115.32**
2	**Net change by Quantity Adjustment**		**$43,598.31**
3	**Contract Sum to Date**	(line 1 + line 2)	**$704,713.63**
4	**Total Contract Completed to Date**		**$704,713.65**
5	**Deductions:**	**0.00 % Retainage:**	**$0.00**
6	**Total Earned Less Deductions**	(line 4 - line 5)	**$704,713.65**
7	**Less Previous Billings**		**$0.00**
8	**Invoice Amount Due**	(line 6 - line 7)	**$704,713.65**

A service charge of 1-1/2% per month (18% annual rate) will be made on all account balances not paid, according to the terms stated.

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Customer #:	455347
Invoice #:	3403533
Date:	10/10/11
Period Covered:	THRU 10/12/11

Job: 2011 STREET RESURFACING PROJECT

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Item No.	Item Description	Original Plan Quantity	Quantity Adjustment	Total Quantity	Units	$ per Unit	Enter Units	Total $	Units to Date	$ to Date
1	**CHAUNCEY (Wood to Harrison)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
1	CONCRETE SIDEWALK	177.000	105.550	282.550	SY	70.81	0.000	0.00	282.550	20,007.37
1	CONCRETE DRIVES	315.000	58.090	373.090	SY	102.48	0.000	0.00	373.090	38,234.26
1	CONCRETE CURB	1,323.000	-198.000	1,125.000	LF	35.44	0.000	0.00	1,125.000	39,870.00
1	HANDICAP RAMPS	13.000	-9.390	3.610	SY	160.70	0.000	0.00	3.610	580.13
1	TREE REMOVAL	2.000	0.000	2.000	EA	370.00	0.000	0.00	2.000	740.00
1	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
2	**CHANCEY (Williams to End)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
2	CONCRETE WIDEWALK	17.000	55.770	72.770	SY	70.81	0.000	0.00	72.770	5,152.84
2	CONCRETE DRIVES	95.000	136.480	231.480	SY	102.48	0.000	0.00	231.480	23,722.07
2	CONCRETE CURB	722.000	56.000	778.000	SY	35.44	0.000	0.00	778.000	27,572.32
2	HANDICAP RAMPS	32.000	-32.000	0.000	SY	160.70	0.000	0.00	0.000	0.00
2	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
3	**WOOD (Chauncey to River)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
3	MILLING	1,065.000	0.000	1,065.000	SY	2.51	0.000	0.00	1,065.000	2,673.15
3	TACK	305.000	-103.000	202.000	GAL	1.93	0.000	0.00	202.000	389.86
3	WEDGE & LEVEL	49.000	0.000	49.000	TON	61.58	0.000	0.00	49.000	3,017.42
3	SURFACE HMA	252.000	-38.660	213.340	TON	61.58	0.000	0.00	213.340	13,137.48
3	CONCRETE CURB	50.000	24.000	74.000	LF	35.44	0.000	0.00	74.000	2,622.56
3	HANDICAP RAMPS	32.000	-2.070	29.930	SY	160.70	0.000	0.00	29.930	4,809.75
3	CONCRETE DRIVES	0.000	22.770	22.770	SY	102.48	0.000	0.00	22.770	2,333.47
3	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
4	**STADIUM (Grant to Rose)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
4	MILLING	3,404.000	0.000	3,404.000	SY	2.51	0.000	0.00	3,404.000	8,544.04
4	TACK	980.000	-781.000	199.000	GAL	1.93	0.000	0.00	199.000	384.07
4	WEDGE & LEVEL	163.000	-2.950	160.050	TON	61.58	0.000	0.00	160.050	9,855.88

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609 WEST NAVAJO STREET
WEST LAFAYETTE IN 47906

Progress Estimate #:	4
Customer #:	455347
Invoice #:	3403533
Date:	10/10/11
Period Covered:	THRU 10/12/11

Job: 2011 STREET RESURFACING PROJECT

							This Estimate		Job to Date:	
Item No.	Item Description	Original Plan Quantity	Quantity Adjustment	Total Quantity	Units	$ per Unit	Enter Units	Total $	Units to Date	$ to Date
4	SURFACE HMA	903.000	-224.590	678.410	TON	61.58	0.000	0.00	678.410	41,776.49
4	CONCRETE CURB	508.000	-274.000	234.000	LF	35.44	0.000	0.00	234.000	8,292.96
4	HANDICAP RAMPS	334.000	-151.330	182.670	SY	160.70	0.000	0.00	182.670	29,355.07
4	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
5	**ROBINSON (Salisbury to River)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
5	MILLING	3,796.000	0.000	3,796.000	SY	2.51	0.000	0.00	3,796.000	9,527.96
5	TACK	1,094.000	-825.000	269.000	GAL	1.93	0.000	0.00	269.000	519.17
5	WEDGE & LEVEL	182.000	-7.270	174.730	TON	61.58	0.000	0.00	174.730	10,759.87
5	SURFACE HMA	902.000	-56.760	845.240	TON	61.58	0.000	0.00	845.240	52,049.88
5	RIVER ROAD APPROACH	0.000	0.000	0.000	TON	61.58	0.000	0.00	0.000	0.00
6	**ROSE (Robinson to Stadium)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
6	MILLING	615.000	0.000	615.000	SY	2.51	0.000	0.00	615.000	1,543.65
6	TACK	139.000	-55.000	84.000	GAL	1.93	0.000	0.00	84.000	162.12
6	WEDGE & LEVEL	28.000	-5.100	22.900	TON	61.58	0.000	0.00	22.900	1,410.18
6	SURFACE HMA	115.000	-1.030	113.970	TON	61.58	0.000	0.00	113.970	7,018.27
6	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
~~7~~	~~**GRANT (Northwestern to Meridian)**~~	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
~~7~~	~~MILLING~~	2,887.000	-2,887.000	0.000	SY	2.51	0.000	0.00	0.000	0.00
~~7~~	~~TACK~~	943.000	-943.000	0.000	GAL	1.93	0.000	0.00	0.000	0.00
~~7~~	~~WEDGE & LEVEL~~	137.000	-137.000	0.000	TON	61.58	0.000	0.00	0.000	0.00
~~7~~	~~SURFACE HMA~~	684.000	-684.000	0.000	TON	61.58	0.000	0.00	0.000	0.00
~~7~~	~~CONCRETE CURB~~	316.000	-316.000	0.000	LF	35.44	0.000	0.00	0.000	0.00
~~7~~	~~HANDICAP RAMPS~~	220.000	-220.000	0.000	SY	160.70	0.000	0.00	0.000	0.00
7	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
8	**OAKHURST (Northwestern to Western)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00

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8	MILLING	1,293.000	0.000	1,293.000	SY	2.51	0.000	0.00	1,293.000	3,245.43
8	TACK	344.000	-169.000	175.000	GAL	1.93	0.000	0.00	175.000	337.75
8	WEDGE & LEVEL	60.000	31.880	91.880	TON	61.58	0.000	0.00	91.880	5,657.97
8	SURFACE HMA	283.000	8.940	291.940	TON	61.58	0.000	0.00	291.940	17,977.67
8	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
9	**KENT (Cumberland to Kalberer)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
9	CONCRETE PATCHING	385.000	-310.310	74.690	SY	113.55	74.690	8,481.05	74.690	8,481.05
9	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
10	**KENT (Innovation)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
10	CONCRETE CURB	36.000	-30.000	6.000	LF	35.44	6.000	212.64	6.000	212.64
10	HANDICAP RAMPS	26.000	-26.000	0.000	SY	160.70	0.000	0.00	0.000	0.00
10	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
11	**KENT (Win Hentschel)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
11	CONCRETE CURB	100.000	-75.000	25.000	LF	35.44	0.000	0.00	25.000	886.00
11	HANDICAP RAMPS	64.000	17.430	81.430	SY	160.70	43.940	7,061.16	81.430	13,085.80
11	IMPRINTED CONCRETE	72.000	0.000	72.000	SY	178.18	72.000	12,828.96	72.000	12,828.96
11	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
12	**WIN HENSTCHEL (Mcclure)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
12	CONCRETE CURB	180.000	-180.000	0.000	LF	35.44	0.000	0.00	0.000	0.00
12	HANDICAP RAMPS	102.000	43.010	145.010	SY	160.70	0.000	0.00	145.010	23,303.11
12	IMPRINTED CONCRETE	80.000	35.990	115.990	SY	178.18	0.000	0.00	115.990	20,667.10
12	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
13	**YEAGER (mcclure)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
13	CONCRETE CURB	36.000	-36.000	0.000	LF	35.44	0.000	0.00	0.000	0.00
13	HANDICAP RAMPS	26.000	1.210	27.210	SY	160.70	11.110	1,785.38	27.210	4,372.65

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13	IMPRINTED CONCRETE	38.000	-2.670	35.330	SY	178.18	0.000	0.00	35.330	6,295.10
13	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
14	**EAST INT KENT (Winhentschel)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
14	IMPRINTED CONCRETE	0.000	39.660	39.660	SY	178.18	39.660	7,066.62	39.660	7,066.62
14	CONCRETE PATCHING	0.000	45.330	45.330	SY	113.55	24.000	2,725.20	45.330	5,147.22
14	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
15	**KALBERER**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
15	COMP AGG	100.000	-78.000	22.000	TON	31.50	0.000	0.00	22.000	693.00
15	CONCRETE PATCHING	0.000	264.550	264.550	SY	113.55	0.000	0.00	264.550	30,039.65
15	LOAD TRANSER BARS	0.000	163.000	163.000	EA	5.90	163.000	961.70	163.000	961.70
16	---------- -----	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
17	**FIRE STATION DR**	0.000	1.000	1.000	LS	4,419.00	1.000	4,419.00	1.000	4,419.00
17	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
18	**STADIUM AVE APPROACH**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
18	CARY QUAD	0.000	1.000	1.000	LS	13,936.00	1.000	13,936.00	1.000	13,936.00
18	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
19	**KALBERER & MCCLURE INTX**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
19	HANDICAP RAMPS	0.000	51.650	51.650	SY	160.70	51.650	8,300.16	51.650	8,300.16
19	IMPRINTED CONCRETE	0.000	69.440	69.440	SY	178.18	69.440	12,372.82	69.440	12,372.82
19	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
20	**GUMBALL ALLEY**	0.000	1.000	1.000	LS	9,010.07	0.000	0.00	1.000	9,010.07

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20	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
21	**TOMMY JOHNSTON ALLEY**	0.000	1.000	1.000	LS	9,320.81	0.000	0.00	1.000	9,320.81
21	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
22	**SALISBURY 5' MONLOTHIC CURB/WALK**	0.000	98.880	98.880	SY	166.44	0.000	0.00	98.880	16,457.59
22	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
~~23~~	~~LIVESAY ALLEY (Wood St)~~	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
~~23~~	~~MILLING~~	0.000	0.000	0.000	SY	2.51	0.000	0.00	0.000	0.00
~~23~~	~~SURFACE HMA~~	0.000	0.000	0.000	TON	61.58	0.000	0.00	0.000	0.00
23	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
24	**DECATUR (Hamilton to Jennings)**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
24	MILLING	0.000	1,607.000	1,607.000	SY	2.51	0.000	0.00	1,607.000	4,033.57
24	TACK	0.000	175.000	175.000	GAL	1.93	0.000	0.00	175.000	337.75
24	WEDGE & LEVEL	0.000	112.850	112.850	TON	61.58	0.000	0.00	112.850	6,949.30
24	SURFACE HMA	0.000	314.830	314.830	TON	61.58	0.000	0.00	314.830	19,387.23
24	HANDICAP RAMPS	0.000	41.970	41.970	SY	160.70	41.970	6,744.58	41.970	6,744.58
24	CONCRETE CURB	0.000	75.000	75.000	LF	35.44	75.000	2,658.00	75.000	2,658.00
25	**DODGE STREEET ALLEY**	0.000	1.000	1.000	LS	7,936.00	0.000	0.00	1.000	7,936.00
25	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
26	**DODGE ST ALLEY PHASE II**	0.000	1.000	1.000	LS	17,677.00	0.000	0.00	1.000	17,677.00
26	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
27	**APPROACH MILLING**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
27	ROBINSON ST	0.000	632.600	632.600	SY	11.00	0.000	0.00	632.600	6,958.60
27	STADIUM AVE	0.000	527.200	527.200	SY	11.00	0.000	0.00	527.200	5,799.20
27	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
28	**HMA FOR APPROACHES**	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00

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28	ROBINSON ST	0.000	62.390	62.390	TON	173.38	0.000	0.00	62.390	10,817.18
28	STADIUM AVE	0.000	52.000	52.000	TON	173.38	0.000	0.00	52.000	9,015.76
29	--	0.000	0.000	0.000	0.000	0.00	0.000	0.00	0.000	0.00
29	**WOOD ST -- BASHAM T&M**	0.000	1.000	1.000	LS	5,261.32	0.000	0.00	1.000	5,261.32
							Total:	**89,553.27**		**704,713.65**
							Deductions:	**0.00**		**0.00**
							Balance:	**89,553.27**		**704,713.65**