

ADMINISTRATIVE OFFICE  
P.O. BOX 50  
LEAVENWORTH, KS 66048  
(913) 772-4010



LBP-V  
New Entrance.

CONCRETE ORDERS  
CENTRAL DISPATCH  
(913) 281-0111

<b>PURCHASED BY</b>	<b>LOCATION</b>
CUSTOMER: Secon Construction	FINISHER: Justin
CODE: 6341	ADDRESS: NE Jones Industrial Dr & NE Inde
SALES TYPE: Commercial	MAP PAGE: KC-AQ36
PROJECT #: 39	LBP: 470 N to Strother Rd - W to Independence Ave - S to Jones Industrial Dr -
P.O. #	W to job (Come in off of Jones Industrial)

<b>DELIVERY</b> When delivery on private property is specified, damage of any kind to sidewalks, curbs, driveways, buildings, trees, shrubs, lawn, etc. is at customer's risk. <b>X</b>							
<b>DELIVERY PROFESSIONAL: Mark Brasfield</b>				<b>TRUCK NUMBER: 356</b>			
10-1 LOAD	10-2 LEAVE PLANT	DUE ON JOB	10-3 ARRIVE ON JOB	10-5 START DISCHARGE	10-6 FINISH DISCHARGE	10-9 LEAVE JOB SITE	10-10 ARRIVE AT PLANT
7:28 AM		7:58 AM					
<b>FIELD TEST ON JOB SITE</b>						ESTIMATED	WATER ADDED
AIR	TEST CYLS	TEMP	YIELD	SLUMP	SLUMP ON JOB	PER CUSTOMER	PREVIOUS TRUCK

Note: This Concrete is accurately weighed by computer while the batch weights for each load are recorded. The water/cement ratio is designed for optimum strength and durability. We cannot assume responsibility for the concrete if excessive water is added to the mix.

<b>ORDER</b> Customers holding trucks beyond 5 minutes per cubic yard will be charged for "truck time".							
<b>DELIVERY DATE</b> 6-Dec-2017		<b>ORDER CODE</b> 828		<b>TICKET NUMBER</b> 849189		<b>USE PAVING</b>	
<b>SLUMP</b> Slump 5, Prods							
<b>LOAD QUANTITY</b>	<b>CUMULATIVE QUANTITY</b>	<b>ORDERED QUANTITY</b>	<b>PRODUCT CODE</b>	<b>PRODUCT DESCRIPTION</b>		<b>UNIT PRICE</b>	<b>AMOUNT</b>
10.00	10.00	20.00	KC4KDM40	KCM MB 4K PSI (3-5" SLUMP)			
				DURAPO			
10.00	10.00	1.00	311/2%NO	1/2% NON-CHLORIDE ACCELERATOR			
10.00		0.00	99DC	NON-TAXABLE DELIVERY			
1.00		0.00	FUELCHRG	FUEL SURCHARGE			
WINTER SERVICE CI							

<b>For Deliveries Made in Missouri: Notice to Owner</b> Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a Mechanic's Lien on the property which is the subject of this contract pursuant to Chapter 429 RSMo. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.	<b>For Deliveries Made in Kansas: Notice to Owner</b> Failure of this contractor to pay those persons supplying material or services to complete this contract can result in the filing of a Mechanic's Lien on the property which is the subject of this contract pursuant to K.S.A. 60-1103. To avoid this result you may ask this contractor for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and material twice.	<b>SUBTOTAL</b> <b>TAX</b> <b>TICKET TOTAL</b> <b>PREVIOUS TOTAL</b>
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<b>LOAD</b>		<b>PLANT: Lee's Summit, MO</b>		<b>PLANT OPERATOR: Don Mooney</b>						
<b>Slump</b>		<b>Water</b>						<b>Wat/Cem Ratio</b>		<b>Load Total</b>
Designed	Batched	In Truck	Adjust	Trim	Designed	Actual	To Add	Design	Actual	Weight
4 in	5 in	0.0 lb	0.0 lb	-1.0 gal	2500.0 lb	2385.5 lb	13.8 gl	0.417	0.399	37889 lb
<b>Material</b>	<b>Specific Gravity</b>	<b>Quantities</b>			<b>Percentage</b>			<b>Water</b>		
		Design	Required	Batched	Absorption	Moisture	Variance			
BUZ_I/II	3.15	480.0 lb	4800.0 lb	4775.0 lb			-0.52% *			
DURAPOZ	2.6	120.0 lb	1200.0 lb	1200.0 lb			0.00%			
GMQ_3/4	2.62	1622 lb	16620 lb	16580 lb	0.00	2.46% A	-0.13%		399 lb	
SAND_MO	2.63	1327 lb	13596 lb	13630 lb	0.00	2.46% M	0.25%		327 lb	
WATER	1	250.0 lb	1652.69 lb	1660.00 lb			0.44%		1660.00 lb	
AIR	0	.60 /C	36.00 oz	36.00 oz			0.00%			
ADVA140	0	3.00 /C	180.00 oz	180.00 oz			0.00%			
COLD	1	.00 % #	.00 lb	.00 lb						
HOT	1	.00 % #	.00 lb	.00 lb						
DARASET	0	.50 % #	480.00 oz	480.00 oz			0.00%			

<b>NOTES</b>	<b>DANGER MAY CAUSE BURNS TO EYES AND SKIN READ THIS WARNING BEFORE USING.</b>
Contains Portland Cement. Contact with wet (unhardened) concrete, mortar, cement or cement mixtures can cause skin irritation, severe chemical burns, or serious eye damage. Avoid contact with eyes and skin. Wear waterproof gloves, a fully buttoned long-sleeved shirt, full-length trousers, and tight fitting eye protection when working with these materials. If you have to stand in wet concrete, use waterproof boots that are tight at tops and high enough to keep concrete from flowing into them. If you are finishing concrete, wear kneepads to protect knees. Wash wet concrete, mortar, cement, or cement mixtures from your skin with fresh, clean water immediately after contact. Indirect contact through clothing can be as serious as direct contact, so promptly rinse out wet concrete, mortar, cement or cement mixtures from clothing. Seek immediate medical attention if you have persistent or severe discomfort. In case of eye contact, flush with plenty of water for at least 15 minutes. Consult a physician immediately. KEEP OUT OF REACH OF CHILDREN.	
USER AGREES TO CONVEY THIS WARNING TO ALL PERSONS WHO MAY PURCHASE, USE OR COME IN CONTACT WITH WET (UNHARDENED) CONCRETE, MORTAR, CEMENT, OR CEMENT MIXTURES	

Pmt Amount	Pmt Method	DP Initials	X
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ADMINISTRATIVE OFFICE  
P.O. BOX 50  
LEAVENWORTH, KS 66048  
(913) 772-4010



"BUILDING MATERIALS SINCE 1892"

LBP-V  
NW Entrance

CONCRETE ORDERS  
CENTRAL DISPATCH  
(913) 281-0111

### PURCHASED BY

CUSTOMER: Secon Construction  
CODE: 6341  
SALES TYPE: Commercial  
PROJECT #: 39  
P.O. #

### LOCATION

FINISHER: Justin  
ADDRESS: NE Jones Industrial Dr & NE Inde  
MAP PAGE: KC-AQ36  
LBP: 470 N to Strother Rd - W to Independence Ave - S to job use the first entrance Just South of Independence Ave (Come in the front of the building)

### DELIVERY

When delivery on private property is specified, damage of any kind to sidewalks, curbs, driveways, buildings, trees, shrubs, lawn, etc. is at customer's risk.

DELIVERY PROFESSIONAL: Bryan Ray

TRUCK NUMBER: 364

X

10-1 LOAD	10-2 LEAVE PLANT	DUE ON JOB	10-3 ARRIVE ON JOB	10-5 START DISCHARGE	10-6 FINISH DISCHARGE	10-9 LEAVE JOB SITE	10-10 ARRIVE AT PLANT
7:52 AM		8:21 AM					

### FIELD TEST ON JOB SITE

AIR	TEST CYLS	TEMP	YIELD	SLUMP	ESTIMATED SLUMP ON JOB	WATER ADDED PER CUSTOMER	PREVIOUS TRUCK
							356

Note: This Concrete is accurately weighed by computer while the batch weights for each load are recorded. The water/cement ratio is designed for optimum strength and durability. We cannot assume responsibility for the concrete if excessive water is added to the mix.

### ORDER

Customers holding trucks beyond 5 minutes per cubic yard will be charged for "truck time".

DELIVERY DATE		ORDER CODE		TICKET NUMBER		USE PAVING		SLUMP	
6-Dec-2017		828		849192				Slump 5, Prods	
LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION			UNIT PRICE	AMOUNT	
10.00	20.00	20.00	KC4KDM40	KCM MB 4K PSI (3-5" SLUMP)					
10.00	20.00	1.00	311/2%NO	DURAPO					
10.00	11.00	1.00	31FIB150	1/2% NON-CHLORIDE ACCELERATOR					
10.00		0.00	99DC	FIBERS 1.5 LBS (VAD 2.0 LBS)					
1.00		0.00	FUELCHRG	NON-TAXABLE DELIVERY					
				FUEL SURCHARGE					
				WINTER SERVICE CI					

#### For Deliveries Made in Missouri: Notice to Owner

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#### SUBTOTAL

#### TAX

#### TICKET TOTAL

#### PREVIOUS TOTAL

### LOAD

PLANT: Lee's Summit, MO

PLANT OPERATOR: Don Mooney

#### Slump

#### Water

#### Wat/Cem Ratio

#### Load Total

Designed	Batched	In Truck	Adjust	Trim	Designed	Actual	To Add	Design	Actual	Weight
4 in	5 in	0.0 lb	0.0 lb	-1.0 gal	2500.0 lb	2359.9 lb	16.8 gal	0.417	0.394	37859 lb
Material	Specific Gravity	Quantities			Percentage			Water		
		Design	Required	Batched	Absorption	Moisture	Variance			
BUZ I/II	3.15	480.0 lb	4800.0 lb	4800.0 lb			0.00%			
DURAPOZ	2.6	120.0 lb	1200.0 lb	1195.0 lb			-0.08% *			
GMQ 3/4	2.62	1622 lb	16544 lb	16480 lb	0.00	2.00% A	-0.21%	323 lb		
SAND MO	2.63	1327 lb	13596 lb	13610 lb	0.00	2.46% M	0.10%	326 lb		
WATER	1	250.00 lb	1707.64 lb	1711.00 lb			0.20%	1711.00 lb		
AIR	0	.60 /C	36.00 oz	36.00 oz			0.00%			
ADVA140	0	3.00 /C	180.00 oz	180.00 oz			0.00%			
COLD	1	.00 % #	.00 lb	.00 lb			0.00%			
HOT	1	.00 % #	.00 lb	.00 lb			0.00%			
DARASET	0	.50 % #	480.00 oz	480.00 oz			0.00%			
FIBERS	0	32.0 oz #	320.0 oz	319.2 oz			-0.25%			

### NOTES

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Pmt Amount

Pmt Method

DP Initials

X