

Construction Materials

RESULTS

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arantee that T.	TERIAL	will EQUAL	OR EXCEED	THE C	UALITY
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ORDERED, provided produc

on and tested in accordance with American Society for Testing and Materials Standards. Concrete is furnished according to Purchaser's specifications and water is added at job site only at Purchaser's request.

Unloading time in excess is subject to additional charge,

Material prices include loading and weighing F.O.B. our plant but may not include any applicable sales tax. Haul rates will be quoted for information only. The haul prices charged will be those in effect at the time of the shipment unless specific commitments are made in advance. DELIVERY ACCESS

Purchaser is responsible to provide suitable approaches to point of delivery.

Contractor or owner will be responsible for providing a proper wash area after the placement and will not hold Lafarge responsible for debris; natural or man-made, on the access roadway if delivery is required inside curb line.

Purchaser or his authorized representative accepts receipt of this load of material, confirms time of arrival, begin unload and finish times, and has instructed the driver to add water as follows:

Additional water added to concrete will reduce its strength.

NOTICE: A FEE OF \$20.00 WILL BE CHARGED ON ALL RETURNED CHECKS. interest will be charged on past due accounts. Est. Slumo:

LEAVE Purchaser's Signature

Driver Signature

OCATION TRUCK CODE GROSS WT. HAULER CODE USAGE ARRIVE TARE WT.

47A0120 STABBOAR PRODUCT CODE UANTITY TICKETED **ORDERED** DESCRIPTION PRICE/UNIT

8.00 cv 4000, 3/4, AE, KCMMB 4K 8.00/8.00 RMXKB40HD22

SLUMP: 4

8.00 cy 8.00 HAUL CHARGE NO TAX (MO)

Side walk

ERB ROUT CONCRETE GRIR4890

8,00 / 8,00 SLUMP: 4

ENVIR GY

FUEL

RMXKB40HD22 4000, 3/4, AE, KCMMB 4K

PO) 2000 NE RICE RD/ LEE'S SUMMIT FIRE STATION

DI & COLBERN E TO RICE N TO JOB - - - -

sfarge carries a wide selection of specialty mixes. all Metro Dispatch At 816-257-4000 To Place Orders

DELIVERY MN LDiin LD ATE ORDER CODE MAP PAGE ZONE CODE PREV. TRUCK # SCHD ARVL TICKET# ;; 7TAX F/01/2011 A29 TOMER # PURCHASE ORDER # **CUSTOMER JOB #** PROJECT #

39533 726-1639 LONG. LICENSE # CART TABLE LOAD#

TICKET AMT. TOTAL TO COLLECT

SUBTOTAL CARTAGE SURCHARGE

DELIVERY

LOAD TIME

ON JOB

BEGIN

FINISH

Duane B Rolls 11:09

BEGINNING - ODOMETER - ENDING

Num Ticket ID Time Date 11:12 4/1/11 Seq Load ID Qty Mix

D1 -

سيا 20 ين O CYDSRMXKB40.

: 4000,3/4,AE,KCMM

Mins Secs Customer: HERB ROOT CONCRETE

PO: SCOTT 726-163

57885

SPECIALISTS L

2 100 3	Design Qty 1337 lb 1635 lb 450 lb 150 lb 252 lb 2 02	Required 11124 lb 13145 lb 3600 lb 1200 lb 1362 lb 14 oz 240 oz	Batched 11040 lb 13160 lb 3585 lb 1185 lb 1345 lb 14 oz 240 oz	% Var % Moisture -0.75% 4.00% M 0.11% 0.50% M -0.42% -1.25% -1.26% -2.78% 0.00%	Actual Wat 51 gl 8 gl 161 gl
-NC	30 oz	240 02	240 02	0.0070	

	Num Batches	: 1 Dry	1				A atual	219.9 ql	To Add:	21.7 gl
30331 lb	Design W/C: 0.420	Water/Cement	0.423	T	20-10-1	241.6 gl	Actual -18.0 lb /	CYE	10 Auu.	21 9.
4.00 in	Water in Truck:	0.0 lb	Adjust Water:		0.0 lb / Load	Trim Water:	-10.0 ID /	CIL		