



46892 West Rd.
Suite 109
Novi, Michigan 48377

Phone: 248-926-3701 Fax: 248-926-3765

Invoice

Date	Invoice #
2/20/2023	21980

Bill To
Major Contracting Group, Inc. Attn: Accounting Dept. PO Box 23740 Detroit, MI 48223 Accountspayable@majorcontracting.com

Terms	Due Date	Project
Net 30	3/22/2023	22-496 PW-7045 4th St Extension

Service Date	Description	Hours	Rate	Amount
	Stake Handhole & Light Pole:			
	Survey Crew	3	170.00	510.00
	Firm Principal	0.5	175.00	87.50
			220052 JOE RECEIVED MAR 07 2023 BY: _____	
			Total	\$597.50

Invoice Period from 1/9/23 to 2/12/23

dlp
220052



46892 West Rd.
Suite 109
Novi, Michigan 48377

Phone: 248-926-3701 Fax: 248-926-3765

Invoice

Date	Invoice #
12/12/2022	21795

Bill To
Major Contracting Group, Inc. Attn: Accounting Dept. PO Box 23740 Detroit, MI 48223 Accountspayable@majorcontracting.com

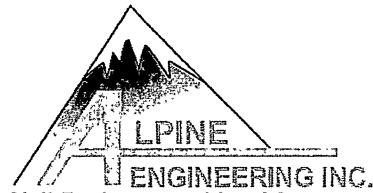
Terms	Due Date	Project
Net 30	1/11/2023	22-496 PW-7045 4th St Extension

Service Date	Description	Hours	Rate	Amount
	Stake Curb:			
	Firm Principal	1	175.00	175.00
	Survey Crew	4.5	170.00	765.00
	Project Surveyor	0.75	110.00	82.50
			RECEIVED DEC 20 2022 BY: _____	
			Total	\$1,022.50

Invoice Period from 11/7/22 to 12/4/22

dlp
220052
OK
JS

Invoice



Civil Engineers and Land Surveyors Phone: 248-926-3701 Fax: 248-926-3765

46892 West Rd.
Suite 109
Novi, Michigan 48377

Date	Invoice #
4/24/2023	22146

Bill To

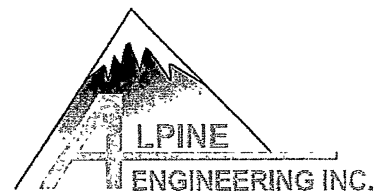
Major Contracting Group, Inc.
Attn: Accounting Dept.
PO Box 23740
Detroit, MI 48223
Accountspayable@majorcontracting.com

Terms	Due Date	Project
Net 30	5/24/2023	22-496 PW-7045 4th St Extension

Service Date	Description	Hours	Rate	Amount
	Stake Curb and Centerline:			
	Firm Principal	1	175.00	175.00
	Survey Crew	5	170.00	850.00
	Project Surveyor	1.5	110.00	165.00
	Project Management	1	150.00	150.00
			Total	\$1,340.00

Invoice Period from 3/13/23 to 4/16/23

Invoice



46892 West Rd.
Suite 109
Novi, Michigan 48377

Civil Engineers and Land Surveyors Phone: 248-926-3701 Fax: 248-926-3765

Date	Invoice #
5/22/2023	22243

Bill To
Major Contracting Group, Inc. Attn: Accounting Dept. PO Box 23740 Detroit, MI 48223 Accountspayable@majorcontracting.com

Terms	Due Date	Project
Net 30	6/21/2023	22-496 PW-7045 4th St Extension

Service Date	Description	Hours	Rate	Amount
	Stake Tree Pit:			
	Project Surveyor	0.75	110.00	82.50
	Survey Crew	2.5	170.00	425.00
			Total	\$507.50

Invoice Period from 4/17/23 to 5/12/23

Invoice

BOOMER

CONSTRUCTION MATERIALS

www.boomermaterials.com

1940 E. FOREST AVE
DETROIT, MI 48207
(313) 832-5050

50350 RIZZO DRIVE
SHELBY TWP, MI 48315
(586) 935-4005

INVOICE DATE	INVOICE NUMBER
11/29/22	1028784-00
PO NUMBER	JOB NUMBER
WIGLE ST. / JUAN	JUAN VILLERREAR
TERMS	DUE DATE
1% 10 Net 30	12/29/22
→ PLEASE REMIT ALL PAYMENTS TO: BOOMER CONSTRUCTION MATERIALS PO BOX 7039 DETROIT, MI 48207 ←	

BILL TO:	CUSTOMER #: 5270	SHIP TO:
	MAJOR CONTRACTING GROUP, INC. PO BOX 23740 DETROIT, MI 48223	MAJOR CONTRACTING GROUP, INC. PO BOX 23740 DETROIT, MI 48207

ORDERED BY	SHIP VIA	NOTES
JUAN VILLE	CUST PICK-UP	

LINE	PRODUCT & DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXT. PRICE
1	3' x 100' MDOT Silt Fence	rl	6.00	59.00	354.00
2	2' x 2' x 3' Siltsack	each	4.00	75.00	300.00

2	Lines Total	SUBTOTAL:	654.00
		TAXES:	39.24
		BALANCE DUE	693.24

ALL DAMAGE OR SHORTAGE CLAIMS MUST BE REPORTED WITHIN 48 HOURS OF RECEIPT OF SHIPMENT NO RETURNS WITHOUT PRIOR APPROVAL / ALL RETURNS SUBJECT TO A 20% HANDLING FEE	SIGNATURE: 
---	---

RECEIVED
NOV 30 2022
BY: _____

CUSTOMER COPY

Paid ✓ # 19180 1/3/23
Pick Ticket

BOOMER

CONSTRUCTION MATERIALS

www.boomermaterials.com

1940 E. FOREST AVE
DETROIT, MI 48207
(313) 832-5050

50350 RIZZO DRIVE
SHELBY TWP, MI 48315
(586) 935-4005

DATE	TIME
11/23/22	7:25 AM
ORDER DATE	ORDER NUMBER
11/23/22	1028475-00
PO NUMBER	JOB NUMBER
west warren st scape	carlos salinas
TAKEN BY	DELIVERY REQUESTED DATE
za01	11/24/22
SHIP POINT	SHIP VIA
BOOMER DETROIT	CUST PICK-UP

BILL TO: 5270	SHIP TO:
MAJOR CONTRACTING GROUP, INC. PO BOX 23740 DETROIT, MI 48223	MAJOR CONTRACTING GROUP, INC. PO BOX 23740 DETROIT, MI 48223

NOTES	SHIPPING INSTRUCTIONS

LINE	PRODUCT & DESCRIPTION	UNIT	ORDERED QUANTITY	SHIPPED QUANTITY	RCVD
1	1" x 10' Plastic Joint Cap	pc	50.00	50.00	

SIGNATURE:
ALL DAMAGE OR SHORTAGE CLAIMS MUST BE REPORTED WITHIN 48 HOURS OF RECEIPT OF SHIPMENT NO RETURNS WITHOUT PRIOR APPROVAL / ALL RETURNS SUBJECT TO A 20% HANDLING FEE

CUSTOMER COPY

Invoice

BOOMER

CONSTRUCTION MATERIALS

www.boomermaterials.com

1940 E. FOREST AVE
DETROIT, MI 48207
(313) 832-5050

50350 RIZZO DRIVE
SHELBY TWP, MI 48315
(586) 935-4005

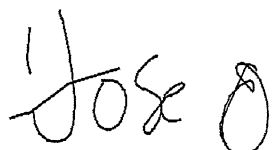
INVOICE DATE	INVOICE NUMBER
4/20/23	1037672-00
PO NUMBER	JOB NUMBER
JOSE ORTIZ	PW7045 WIGGLE
TERMS	DUE DATE
1% 10 Net 30	5/20/23
→ PLEASE REMIT ALL PAYMENTS TO: BOOMER CONSTRUCTION MATERIALS PO BOX 7039 DETROIT, MI 48207 ←	

BILL TO:	CUSTOMER #: 5270	SHIP TO:
	MAJOR CONTRACTING GROUP, INC. PO BOX 23740 DETROIT, MI 48223	MAJOR CONTRACTING GROUP, INC. PO BOX 23740 DETROIT, MI 48207

ORDERED BY	SHIP VIA	NOTES
	CUST PICK-UP	

LINE	PRODUCT & DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXT. PRICE
1	12-1/2" Top Reading Measuring Wheel	each	1.00	154.13	154.13
2	CC964 BLUE ALUMINUM KUMALONG	each	2.00	49.02	98.04
3	#1998 Boomer 3.5G Metal Sprayer	each	1.00	159.95	159.95
4	6 mil 20' x 100' Clear Poly	each	4.00	97.18	388.72

4	Lines Total	SUBTOTAL:	800.84
		TAXES:	48.05
		BALANCE DUE	848.89

ALL DAMAGE OR SHORTAGE CLAIMS MUST BE REPORTED WITHIN 48 HOURS OF RECEIPT OF SHIPMENT NO RETURNS WITHOUT PRIOR APPROVAL / ALL RETURNS SUBJECT TO A 20% HANDLING FEE	SIGNATURE: 
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EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653

Invoice 110230004117

Invoice Date 01/19/23
Due Date 02/17/23
Order No. 0001602940
Customer No. 20002813
Customer PO PW-7045 4TH ST.
Job Name
Job Number S2

Bill To:



Major Contracting Group, Inc - Mike
PO Box 23740
Detroit MI 48223

Ship To:

Major Contracting Group, Inc - Mike
GREENFIELD YARD
12222 GREENFIELD ROAD
DETROIT MI 48227

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
10	00885331	Tracking Info: PRO# Carrier: TMS Integration only 8853 36 SQ 18D UND TREE GR 1/2	278.58	14	3,900.12

In order to ensure accurate application of your payments, please include the invoice number on all check or electronic payment remittance information.

For electronic payments, please send all remittance information to:

americas.ar@ejco.com

Ordered By:
Major Contracting Group, Inc - Mike
15580 Telegraph Rd
Detroit MI 48220

Payment Terms Net 30 Days
Delivery Terms Ex-Works
Delivery Date 01/19/23
Delivery Ticket 3739275
Delivery Method EJ Truck

Order Total	\$3,900.12
Tax	\$234.01
Charges	

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
\$4,134.13 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amount first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873

okp
GREENFIELD
220052



EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653

Invoice

110230036341

Invoice Date	05/30/23
Due Date	06/29/23
Order No.	0001602940
Customer No.	20002813
Customer PO	PW-7045 4TH ST.
Job Name	.
Job Number	S2

Bill To:

Ship To:

Major Contracting Group, Inc - Mike
PO Box 23740
Detroit MI 48223

Major Contracting Group, Inc - Mike
GREENFIELD YARD
12222 GREENFIELD ROAD
DETROIT MI 48227

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
10	00885331	PRO# Carrier: TMS Integration only Called a left a VM - written on 2/2/23 A.C. 8853 36 SQ 18D UND TREE GR 1/2	278.58	4	1,114.32
Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes. Please include the invoice number on all payment remittance information. For electronic payments, please send all remittance information to: americas.ar@ejco.com.					

Ordered By:
Major Contracting Group, Inc - Mike
15580 Telegraph Rd
Detroit MI 48220

Payment Terms	Net 30 Days
Delivery Terms	Ex-Works
Delivery Date	05/30/23
Delivery Ticket	3798220
Delivery Method	EJ Truck

Order Total	\$1,114.32
Tax	\$66.86
Charges	

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
\$1,181.18 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

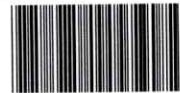
Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873



ej

Detroit Branch
800 626 4653
ejco.com

Delivery Ticket 3739275



Delivery Date
Customer No

January 18, 2023
20002813

Shipping Whse
Shipment
Drop No

AJ0

Bill To

Major Contracting Group, Inc - Mike
PO Box 23740
Detroit MI 48223

Ship To

Major Contracting Group, Inc - Mike
GREENFIELD YARD
12222 GREENFIELD ROAD
brian 517 490 4050
DETROIT MI 48227

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dely Qty	B/O Qty	Weight (LBS)
10	00885331 8853 36 SQ 18D UND TREE GR 1/2	PW-7045 4TH ST. 0001602940	17	14	3	1106.000

YARD
MCH SHOP
HINK

Ordered By

Major Contracting Group, Inc - Mike
15580 Telegraph Rd
Detroit MI 48220
313-532-3212

Pro No

Delivery Method EJ Truck
Delivery Terms Ex-Works
Total Weight 1106.000

Thank you for your business.

Customer Signature

Date

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received.

322083936360263463MMS480PF_110_KSENESE

**ej**

EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4653



Invoice

110220090308

Invoice Date 11/29/22
Due Date 12/29/22
Order No. 0001602940
Customer No. 20002813
Customer PO PW-7045 4TH ST.
Job Name
Job Number S2

Bill To:

Ship To:

Major Contracting Group, Inc - Mike
PO Box 23740
Detroit MI 48223

Major Contracting Group, Inc - Mike
GREENFIELD YARD
12222 GREENFIELD ROAD
DETROIT MI 48227

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# Carrier: TMS Integration only			
10	00885331	8853 36 SQ 18D UND TREE GR 1/2	278.58	1	278.58
20	48913012 FRGHT	36 SQ ST TREE FR SET 2PC Freight Charge	213.48	9	1,921.32 75.00

In order to ensure accurate application of your payments, please include the invoice number on all check or electronic payment remittance information.

For electronic payments, please send all remittance information to:

americas.ar@ejco.com.

Ordered By:
Major Contracting Group, Inc - Mike
15580 Telegraph Rd
Detroit MI 48220

Payment Terms Net 30 Days
Delivery Terms Ex-Works
Delivery Date 11/29/22
Delivery Ticket 3626859
Delivery Method EJ Truck

Order Total	\$2,199.90
Tax	\$136.49
Charges	\$75.00

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
\$2,411.39 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873



ej

800 626 4653
ejco.com

Delivery Ticket 3626859



Delivery Date
Customer No

November 22, 2022
20002813

Bill To

Major Contracting Group, Inc - Mike
PO Box 23740
Detroit MI 48223

Ship To

Major Contracting Group, Inc - Mike
GREENFIELD YARD
12222 GREENFIELD ROAD
brian 517 490 4050
DETROIT MI 48227

Shipping Whse
Shipment
Drop No

AJ0

Line	Item No Description	Customer PO Job Name Order No	Order Qty	Dely Qty	B/O Qty	Weight (LBS)
10	00885331 8853 36 SQ 18D UND TREE GR 1/2	PW-7045 4TH ST. . 0001602940	18	1	17	79.000
20	48913012 36 SQ ST TREE FR SET 2PC	PW-7045 4TH ST. . 0001602940	9	9	0	315.000

Ordered By

Major Contracting Group, Inc - Mike
15580 Telegraph Rd
Detroit MI 48220
313-532-3212

Pro No

Delivery Method EJ Truck
Delivery Terms Ex-Works
Total Weight 394.000

Thank you for your business.

Customer Signature

Date

The customer acknowledges that they are responsible for properly securing the products that they have picked up at our location. EJ assumes no responsibility for any shifting of the products or any damage resulting from products falling off the vehicle while transporting. All errors must be reported within 5 days of date received.

Motor City Concrete Cutting

Invoice

INVOICE NUMBER

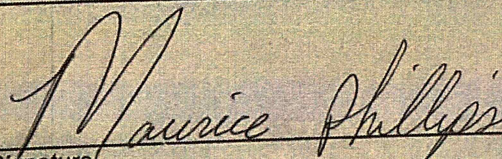
BILLED TO

Major Cement Company
PO Box 23740
Detroit, MI 48223

DATE OF ISSUE

5-14-23

DESCRIPTION	Date	Total Hours	AMOUNT
Job Int.s 720			
Cut Rps	5-8-23	6A 5:30p	11 ^H 30 ^m
Job Int.s Hub			
Cut Rps	5-9-23	6A-8:30p	11 ^H 30 ^m
Job Int.s Hub 720			
Cut Rps	5-10-23	6A-6p	12 ^H
Job 808 Int.s			
Cut Rps	5-11-23	6A-5:30p	11 ^H 30 ^m
Job Int.s 720 920			
Cut Rps	5-12-23	6A-6p	12 ^H
Job Int.s Joe Louis			
Cut Rps		6:30A 2:30p	8 ^H


Signature

INVOICE TOTAL

68.9 HR^s

**INVOICE 1080184635**

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

MAJOR CONTRACTING GROUP
PO BOX 23740
DETROIT, MI 48223

SHIP TO:

PW-7045 4TH STREET ROAD CONSTRUCTIO
WIGGLE PHASE 2
DETROIT

ORDERED BY:
ORTIZ
3134722005

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
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250210	4/20/2023	13	NET 30			
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DESCRIPTION	QUANTITY	Ticket #	Price	Amount
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MDOT P1M S35 MR	11.00	82025949	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025951	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025956	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025958	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025960	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025962	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025965	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025966	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025969	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025972	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025974	151.00	1,661.00

**INVOICE 1080184635**

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

MAJOR CONTRACTING GROUP
PO BOX 23740
DETROIT, MI 48223

SHIP TO:

PW-7045 4TH STREET ROAD CONSTRUCTIO
WIGGLE PHASE 2
DETROIT

ORDERED BY:
ORTIZ
3134722005

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
250210	4/20/2023	13	NET 30			

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025977	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025984	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025987	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025994	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
MDOT P1M S35 MR	11.00	82025996	151.00	1,661.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

176.00	P1M-SM	MDOT P1M S35 MR
16.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 05/10/2023, DISCOUNT FOR INVOICE IS 352.00

TOTAL QUANTITY:	176.00	SUB TOTAL	27,216.00
		SALES TAX	1,632.96
		AMOUNT DUE	28,848.96

OFFICE (615) 355-1028

www.smyrnareadymix.com

FAX (615) 242-3064

**INVOICE 1080186773**

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

MAJOR CONTRACTING GROUP
PO BOX 23740
DETROIT, MI 48223

SHIP TO:

PW-7045 4TH STREET ROAD CONSTRUCTIO
WIGGLE PHASE 2
DETROIT

ORDERED BY:
ALDO
5867468826

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
----------	------	---------	-------	------	-----	------

250210	5/9/2023	93	NET 30			
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DESCRIPTION	QUANTITY	Ticket #	Price	Amount
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3500 PSI SLAG #57 LIMESTON	11.00	81741562	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741565	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741575	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741577	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741581	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741584	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741585	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741588	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741596	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741599	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741602	141.00	1,551.00

OFFICE (615) 355-1028

www.smyrnareadymix.com

FAX (615) 242-3064

CONTINUED...

**INVOICE 1080186773**

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

MAJOR CONTRACTING GROUP
PO BOX 23740
DETROIT, MI 48223

SHIP TO:

PW-7045 4TH STREET ROAD CONSTRUCTIO
WIGGLE PHASE 2
DETROIT

ORDERED BY:
ALDO
5867468826

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
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250210	5/9/2023	93	NET 30			
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DESCRIPTION	QUANTITY	Ticket #	Price	Amount
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ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741607	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741611	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741614	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	81741623	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

165.00	35600	3500 PSI SLAG #57 LIMESTONE AIR
15.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 06/10/2023, DISCOUNT FOR INVOICE IS 330.00

TOTAL QUANTITY:	165.00	SUB TOTAL	23,865.00
		SALES TAX	1,431.90
		AMOUNT DUE	25,296.90

OFFICE (615) 355-1028

www.smyrnareadymix.com

FAX (615) 242-3064

**INVOICE 1080191260**

REMIT TO:
1000 Hollingshead Circle
Murfreesboro, TN 37129

SOLD TO:

MAJOR CONTRACTING GROUP
PO BOX 23740
DETROIT, MI 48223

SHIP TO:

PW-7045 4TH STREET ROAD CONSTRUCTIO
WIGGLE PHASE 2
DETROIT

ORDERED BY:
ALDO
5867468826

CUSTOMER	DATE	ORDER #	TERMS	PO #	LOT	JOB#
----------	------	---------	-------	------	-----	------

250210	5/15/2023	170	NET 30			
--------	-----------	-----	--------	--	--	--

DESCRIPTION	QUANTITY	Ticket #	Price	Amount
-------------	----------	----------	-------	--------

3500 PSI SLAG #57 LIMESTON	11.00	82026494	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	82026497	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	11.00	82026504	141.00	1,551.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00
3500 PSI SLAG #57 LIMESTON	4.00	82026509	141.00	564.00
ENVIRONMENTAL\FUEL SUR	1.00		40.00	40.00

PRODUCT RECAP

37.00	35600	3500 PSI SLAG #57 LIMESTONE AIR
4.00	SC-1015	ENVIRONMENTAL\FUEL SURCHARGE

IF PAYMENT IS MADE BY 06/10/2023, DISCOUNT FOR INVOICE IS 74.00

TOTAL QUANTITY:	37.00	SUB TOTAL	5,377.00
		SALES TAX	322.62
		AMOUNT DUE	5,699.62

OFFICE (615) 355-1028

www.smyrnareadymix.com

FAX (615) 242-3064

Surveying Solutions, Inc.

4471 M 61
Standish, MI 48658
(989) 846-6601
www.ssi-mi.com

**BILL TO**

Major Contracting Group
Attn: AP
P.O. Box 23740
Detroit, MI 48223

INVOICE 32585**DATE 05/31/2023 TERMS Net 30****DUE DATE 06/30/2023****SSI JOB #**

22810

DESCRIPTION	AMOUNT
Concrete and Density Testing	
4th Street (Tuscola St. to Brainard St.), Detroit PW-7045	
Invoice # 1- (1-1-2023 Through 4-30-2023)	674.17
Date /Location /Cost /Notes	
04/20/2023 831 Selden \$424.17 Shared Same Tech between PW-7045, DWS-720, and PC-808	
04/27/2023 831 Selden St. \$250.00 Beam Break	

Thank you for your business - we appreciate it very much.

TOTAL DUE**\$674.17**

JOB #		HOURS					
DATE	TICKET #	COMMODITY	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
05/08	0601	220002		11	1	100	1100
05/09	0602	3150 packord st		9	1	100	900
05/10	0603	220002		8	1	100	800
05/11	0604	220071		10.5	1	100	1050
05/12	0605	220039		11	1	100	1100
05/13	0605S	220039		6.5	1	100	650
05/11	0353	manroe		11	2	110	1210
05/12	0354	manroe		9.5	2	110	1045

LOAD AND TIME TICKET**Nº 0602**

Name of Carrier:

Vieway Trucking LLC1419 Wilson Ave.
Lincoln Park, MI 48146**(248) 982-2327**

COMMODITY (as further described in Carrier's Rate Tariff)

☐ CRUSHED CONCRETE ☐ DEMO ☐ DIRT ☐ GRAVEL ☐ HARD FILL
☐ LIMESTONE ☐ SAND

P.O.# _____

DESCRIPTION _____

SECTION 1	JOB NO.	YPSI	TRUCK NO.	1	DATE	5.19.23
	CUSTOMER NAME	MAJOR CONTRACTING				
	FROM (LOADING PLACE)					
	TO (UNLOADING PLACE)					
	GROSS		NET TONS OR YARDS			
	TARE					

SECTION 2	T	START	FINISH	HOURS	RATE	CHARGES
	I	8:00	5:00	9		
	M	AM	PM			
	E					

SECTION 3	DRIVER'S SIGNATURE	Jose Solis
	RECEIVED BY	Antonio Morales

W.H. DUFFILL, INC.

SERVING METRO DETROIT & BEYOND SINCE 1964

411 EAST NINE MILE ROAD
HAZEL PARK MI 48030

PH: (248) 542-3808 FAX: (248) 542-4923

www.whduffill.com

REMIT TO:

P.O. BOX 34
HAZEL PARK, MI 48030

INVOICE

NO. 125636

Page 1

Customer No.: MAJCEM Fax: (313) 532-0216

Bill To: MAJOR CONTRACTING GROUP, INC

P.O. BOX 23740
DETROIT, MI 48223

Ship To:

MAJOR CONTRACTING

13561 DALE
DETROIT, MI 48219

Date			Ship Via		F.O.B.		Terms		
04/26/2023			CPU		Origin		Net 30 From Ship Date		
Purchase Order Number			Ship Date		Sales Person			Our Order Number	
PW7045			04/19/2023		DAVID			185487	
Quantity			Item Number	Description	Unit Price	Amount			
Required	Shipped	B.O.							
1	1		CC048SR-01	8' DUAL EDGE CHANNEL FLOAT W/ BRACES/BEARING; NO HEAD (LIST \$663.00)	552.00	552.00			
1	1		CC045SR-01	BULL FLOAT, 5FT W/O BRACKET (LIST \$233.00)	195.00	195.00			
2	2		CC800	4-HOLE THREADED BRACKET ASSY (LIST \$30.90)	25.75	51.50			
2	2		B572	1-3/4" X 6' THREADED HANDLE (LIST \$30.66)	25.55	51.10			
2	2		704661	SNAP HANDLE, 1-3/8 X 8FT (LIST \$29.40)	25.00	50.00			
2	2		CFE576K	HAND EDGER,B/S, 6X 6X 3/8 (LIST \$17.60)	14.67	29.34			
1	1		146D	20" X 3" MAG HAND FLOAT (LIST \$52.70)	43.90	43.90			
1	1		CFE064K	HAND FLOAT, 16 X3, CORK (LIST \$47.10)	36.20	36.20			
1	1		52D	5X2 MARGIN TROWEL, DURASOFT (LIST \$22.40)	18.90	18.90			

INVOICE SUBTOTAL	1027.94
SALES OR USE TAX	61.68
S/T 6%	
FREIGHT CHARGE	0.00
TOTAL INVOICE DUE	1089.62

THANK YOU FOR YOUR BUSINESS

MASTERCARD, VISA, DISCOVER AND AMERICAN EXPRESS ARE ACCEPTED WHEN PLACING AN ORDER.
A 3% SURCHARGE WILL BE APPLIED TO INVOICES THAT ARE PAID BY CREDIT CARD AFTER THE ORDER DATE.



INVOICE

Invoice # S016480
Invoice Date 12/01/22
Account # 230214
Sales Rep DANNY NAPIER
Phone # 586-323-8800
Branch #262 Shelby Township, MI
Total Amount Due \$954.00

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

1830 Craig Park Court
St. Louis, MO 63146

MAJOR CEMENT COMPANY
PO BOX 23740
DETROIT MI 48223 0740

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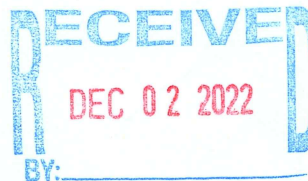
Shipped To:
CUSTOMER PICK-UP

220052

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
11/30/22	11/30/22	2022-P423	PW-7045			WILL CALL	S016480

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
1312ADWHPW20	12 HP DW STORM WTIB SOLID 20' DUAL WALL 12650020IBPL BID SEQ# 10	60	60		15.00000	FT	900.00



Freight Delivery Handling Restock Misc

Subtotal: 900.00
Other: .00
Tax: 54.00

Terms: NET 30

Invoice Total: \$954.00

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <http://tandc.coreandmain.com/>



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 43744
Invoice Date: 01/17/2023

220052

Federal Tax #: 38-2690076
Customer Billing Code: MAJ01A

Invoice to:

Attention: Accounts Payable
Major Contracting Group, Inc
15580 Telegraph
Redford, MI 48239

Report to:

Attention: Bill Parker
Major Cement Company
5830 Telegraph Road
Redford, MI 48238

Phone: 313-300-2089 FAX:
Email: accountspayable@majorcontracting.com

Phone: - FAX:
Email: BParker@majorcementco.com

Samples Submitted: 12/21/2022 Samples First Reported: 01/12/2023
Project: PW-7045

Purchase Order #: 220052

Invoiced Sample ID(s): S43744.01-S43744.02



OK
15

Invoice Total Due: \$ 1910.00 Payment Due Date: 02/16/2023	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by:	

For a detailed list of the samples billed on this invoice and the itemized billing parameters see attached pages.

As of September 15, 2022, there will be a 3.5% surcharge for credit card payments. We encourage checks and/or ACH payments to avoid additional charges. Thank you for your understanding.

Please return the page marked 'Customer Return Copy' with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Laverty (johnlaverty@meritlabs.com).



Invoice

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 43744

Invoice Date: 01/17/2023

Itemized Billing Parameters:

Parameter	Priority	Unit Cost \$	Quantity	Total Cost \$
<i>Extraction/Prep</i>				
Full TCLP w/o Herbs & Pests	standard	514.00	2	1028.00
<i>Metals</i>				
RCRA 8 Metals	standard	95.00	2	190.00
<i>Organics</i>				
PCBs w/ Acid Copper Clean-up	standard	72.00	2	144.00
SVOCs	standard	180.00	2	360.00
VOCs	standard	92.00	2	184.00
<i>Other / Misc.</i>				
Sample Disposal Fee	standard	2.00	2	4.00

Analytical Subtotal \$ 1910.00

Field Subtotal \$ 0.00

Supplies Subtotal \$ 0.00

Invoice Total \$ 1910.00



Customer Return Copy

Merit Laboratories
2680 East Lansing Drive
East Lansing, MI 48823
Phone: (517) 332-0167 Fax: (517) 332-6333

Invoice ID: 43744
Invoice Date: 01/17/2023

Federal Tax #: 38-2690076
Customer Billing Code: MAJ01A

Invoice to:
Attention: Accounts Payable
Major Contracting Group, Inc
15580 Telegraph
Redford, MI 48239

Report to:
Attention: Bill Parker
Major Cement Company
5830 Telegraph Road
Redford, MI 48238

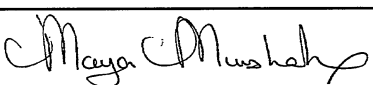
Phone: 313-300-2089 FAX:
Email: accountspayable@majorcontracting.com

Phone: - FAX:
Email: BParker@majorcementco.com

Samples Submitted: 12/21/2022 Samples First Reported: 01/12/2023
Project: PW-7045

Purchase Order #: 220052

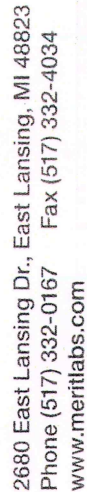
Invoiced Sample ID(s): S43744.01-S43744.02

Invoice Total Due: \$ 1910.00 Payment Due Date: 02/16/2023	Remit payment to: Merit Laboratories Accounts Receivable 2680 East Lansing Drive East Lansing, MI 48823
Authorized by: 	

Please complete the following section when paying by credit card. ☐ Visa ☐ Master Card ☐ Other _____		
Card #: _____	Exp Date: _____	CCV Code: _____
Print Name: _____	Signature: _____	
Payment Receipt Request ☐ Email: _____ ☐ FAX: _____		

As of September 15, 2022, there will be a 3.5% surcharge for credit card payments. We encourage checks and/or ACH payments to avoid additional charges. Thank you for your understanding.

Please return this page with payment. Thank you for using Merit Laboratories.
If you have any questions, please contact Barbara Ball (bball@meritlabs.com) or John Lavery (johnlavery@meritlabs.com).



2680 East Lansing Dr., East Lansing, MI 48823
Phone (517) 332-0167 Fax (517) 332-4034
www.meritlabs.com

C.O.C. PAGE # OF

157874

REPORT TO

CONTACT NAME	Bill Parker	
COMPANY	Maton Cement	
ADDRESS	5830 Tarver Rd	
CITY	Detroit	
STATE	MI	ZIP CODE 48238
PHONE NO.	CELL NO.	P.O. NO. 26052

CHAIN OF CUSTODY RECORD

E-MAIL ADDRESS	QUOTE NO.	ANALYSIS (AT EACH LISTED MORE SPACE IS REQUIRED)
bper/ba@corcoranet.com		

PROJECT NO./NAME 7W-7045	SAMPLE(S), PLEASE PRINT/SIGN NAME <i>[Signature]</i>						
TURNOAROUND TIME REQUIRED	☐ 1 DAY	☐ 2 DAYS	☐ 3 DAYS	☐ STANDARD	☐ OTHER		
DELIVERABLES REQUIRED	☐ STD	☐ LEVEL II	☐ LEVEL III	☐ LEVEL IV	☐ EDD	☐ OTHER	
Certifications							
☐ OHIO VAP							
☐ Drinking Water							
☐ DoD							
☐ NPDES							

MATRIX CODE:	W=WATER SL=SLUDGE	GW=GROUNDWATER DW=DRINKING WATER	WW=WASTEWATER O=OIL	S=SOIL WP=WIPE	L=LIQUID A=AIR	SD=SOLID WS=WASTE	# Containers & Preservatives	Project Locations ☐ Detroit ☐ New York
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[illegible][illegible]

100

[illegible][illegible][illegible]

39

[illegible]

RELINQUISHED BY:	<i>[Signature]</i>	☐ Sampler	DATE	12/2/22	TIME	9:25	RELINQUISHED BY:	SIGNATURE/ORGANIZATION	DATE	TIME
RECEIVED BY:	<i>[Signature]</i>		DATE	12/2/22	TIME	9:22	RECEIVED BY:	SIGNATURE/ORGANIZATION	DATE	TIME

RELINQUISHED BY: SIGNATURE/Organization	DATE	TIME
<i>[Signature]</i>	12/27/22	1:20
RECEIVED BY:	DATE	TIME
<i>[Signature]</i>	12/27/22	1:20

SEAL NO.	SEAL INTACT	INITIALS	NOTES:	TEMP. ON ARRIVAL
	YES ☐ NO ☐			
SEAL NO.	SEAL INTACT	INITIALS		
				5.3

SIGNATURE/ORGANIZATION	YES ☐	NO ☐
<i>Vol. Calverts</i>		
<i>142122 1325</i>		

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE

Rev. 126.22

PLEASE NOTE: SIGNING ACKNOWLEDGES ADHERENCE TO MERIT'S SAMPLE ACCEPTANCE POLICY ON REVERSE SIDE



NATIONAL INDUSTRIAL MAINTENANCE-MICHIGAN

A Carylton Company

4400 Stecker Street • Dearborn, MI 48126
(313) 945-6464 • Fax (313) 945-9170

INVOICE: 44491 Page: 1

Bill
To: MAJOR CONTRACTING GROUP
PO BOX 23740
DETROIT, MI 48223
USA

Invoice Number 44491
Date 1/9/2023
Our Job No. MAJ002-1
Your Reference PW-7045
Requisition No.
Release No.
Authority
Terms
For Transactions To 12/8/2022

220052

Item/Description	Quantity	Unit	Unit Price	Total Price
CHARGES FOR MEN AND EQUIPMENT TO PROVIDE SERVICES AS DIRECTED				
JET VAC & OPERATOR -S.T.	5.00	HR	170.00	850.00
TV TRUCK & OPERATOR - S.T.	5.00	HR	170.00	850.00
MUCGS SURCHARGE	9.00	HR	20.00	180.00

JAN 17 2023

Subtotal: 1,880.00
Amount Paid: 0.00
Total: 1,880.00

MAS002-1
NATIONAL INDUSTRIAL MAINTENANCE

M 48273

WORK ORDER

DATE 12-8-22

START 7:30am

FINISH 12:30pm

JOB NO. PW-2045 ORDER NO. _____ RELEASE NO. _____

SUN. MON. TUES. WED. THURS. FRI. SAT.

WORK FOR: Major Contracting PHONE: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____

REPORT TO: Bryan Marshall TIME TO REPORT: _____

JOB SITE: 47th and Tuscola Detroit (midtown)

EQUIPMENT REQUIRED: TV 263 SC 413

DESCRIPTION OF WORK: Clean Basins Video

☐ R.T.J. ☐ O.O.T.	FIELD PERSONNEL	TRAVEL		HOURS WORKED		TOTAL
		MILEAGE	HOURS	SHOP	JOB	
TV 263	Frank Seward MBI	1 1/2			4 1/2	5
SC 413	Chris McCoy MBI	1 1/2			4 1/2	5

EQUIPMENT USED:

JETTER WATER BLASTER VACUUM TANKER IND. VAC

POWER RODDER BUCKET MACHS. STM. CLNR. CLAM

PUMP SIZE TYPE MANIFEST#

MISCELLANEOUS EQUIPMENT: Push cam YARDS: _____

MATERIALS: _____

Clean 4 Basins

used pushcam to see if line size is correct

O17 5

TV 5

E05 9

Work performed, debris removal and dump location arranged by customer.

To be completed by job foreman only:
Is this a prevailing wage job?☐ YES ☐ NO

JOB FOREMAN

INITIAL

BRYAN MARSHALL