



SRM CONCRETE  
500 E. Seven Mile Rd. Detroit, MI 48203  
PHONE: (313) 368-1133

- 1 - White (Office)  
2 - Yellow (Custom)  
3 - Pink (Misc.)

(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                             |              |                                                                               |                |                                                                          |                                             |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|-------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------|---------------------------------------------|---------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                             |              | SHIP TO:<br>16<br>S.B LODGE SERVICE DR                                        |                |                                                                          | TICKET CODE<br>81706858<br>DATE<br>05/03/21 |               |
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR @ VASSAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |                             |              |                                                                               |                |                                                                          | MAP PAGE<br>01A1                            | TIME<br>11:28 |
| P.O. NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ORDER NO.      | DRIVER NAME                 | TRUCK NO.    | QTY. ORDERED                                                                  | QTY. DELIVERED | DESIGN SLUMP                                                             | DESIGNED AIR                                | PLANT NO.     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 24             | SEARS, WILLIAM              | 4812         | 18.10                                                                         | 6.00           | 3.00 in                                                                  | 0.00                                        | 1             |
| ITEM NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                | QUANTITY                    | UOM          | DESCRIPTION                                                                   |                |                                                                          | UNIT PRICE                                  | EXTENDED      |
| P-NC0<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                | 6.00<br>1.00                | yd<br>EA     | MDOT P-NC WD/MR & WD/NCA<br>ENVIRONMENTAL SURCHARGE                           |                |                                                                          |                                             |               |
| MDOT 1155 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                              |                |                             |              |                                                                               |                |                                                                          |                                             |               |
| CEMENT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    | ALPENA       | MDOT PLANT NO.                                                                | GRADE OF CONC. |                                                                          |                                             |               |
| GGBFS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | M-11                                                                          |                |                                                                          |                                             |               |
| FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                             |              | COMPANY REPRESENTATIVE (signature)                                            |                |                                                                          |                                             |               |
| COARSE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | L6AA-PIN       | 6AA - PORT INLAND           | 75-005       | COLLECTED (circle one)<br>CHECK CASH CREDIT                                   |                |                                                                          |                                             |               |
| INTERM AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2NS-SMR        | 2NS SPRING MILL RECLAMATION | 47-003       |                                                                               |                |                                                                          |                                             |               |
| FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                |                             |              | X                                                                             |                |                                                                          |                                             |               |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                             |              | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                |                                                                          |                                             |               |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                                                   | REVOLUTIONS:   | I've read and agreed to the terms on the back side of this delivery tick |                                             |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                             |              |                                                                               |                |                                                                          |                                             |               |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                                                    | ARRIVE PLANT:  | X                                                                        |                                             |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                             |              |                                                                               |                | CUSTOMER SIGNATURE                                                       |                                             |               |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. |                |                             |              |                                                                               |                |                                                                          |                                             |               |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 4812      | 8449     | user1    | 81706858        | 81706858  | 11:28 | 5/3/21  |
| Load Size | Mix Code | Returned | Qty             | Mix Age   | Seq   | Load ID |
| 6.00 CY   | P-NC0    |          |                 |           | WD    | 336215  |

| Material | Design Qty | Required | Batched  | % Var% | Moisture | Actual  | Wat |
|----------|------------|----------|----------|--------|----------|---------|-----|
| L6AA-PIN | 1780 lb    | 10680 lb | 10680 lb | 0.00%  |          |         |     |
| 2NS-SMR  | 1180 lb    | 7328 lb  | 7320 lb  | -0.11% | 3.50% M  | 30 gl   |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3930 lb  | -0.46% |          |         |     |
| WAT1     | 31.8 gl    | 74.0 gl  | 74.0 gl  | 0.06%  |          | 74.0 gl |     |
| OAE-BA   | 7 oz       | 119 oz   | 119 oz   | -0.25% |          |         |     |
| HWATER   | 50 % #     | 74 gl    | 74 gl    | 0.06%  |          | 74 gl   |     |

|                  |          |                |        |                |               |                 |              |                 |          |        |         |
|------------------|----------|----------------|--------|----------------|---------------|-----------------|--------------|-----------------|----------|--------|---------|
| Actual Load      | 23172 lb | Design W/C     | 0.401  | Water/Cement   | 0.403 T       | Design          | 189.6 gl     | Actual          | 177.7 gl | To Add | 11.9 gl |
| Slump            | 3.00 in  | Water in Truck | 0.0 gl | Adjust Water   | 0.0 gl / Load | Trim Water      | -2.0 gl / CY |                 |          |        |         |
| Actual W/C Ratio | 0.377    | Actual Water   | 178 gl | Batched Cement | 3930 lb       | Allowable Water | 92 lb        | Wat Cem Contact | 11:28:04 |        |         |



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PHONE: (313) 368-1133  
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1 - White (Office)  
2 - Yellow (Custom)  
3 - Pink (Misc.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                             |              |                                                     |                                                                               |                                                                            |               |                                              |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|-----------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------|----------------------------------------------|----------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                             |              | SHIP TO:<br>16<br>S.B LODGE SERVICE DR              |                                                                               |                                                                            |               | TICKET CODE<br>81706866<br>DATE:<br>05/03/21 |                |
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR @ VASSAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |                             |              |                                                     |                                                                               |                                                                            |               | MAP PAGE:<br>01A1                            | TIME:<br>12:28 |
| RD. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ORDER NO.:     | DRIVER NAME:                | TRUCK NO.:   | QTY. ORDERED:                                       | QTY. DELIVERED:                                                               | DESIGN SLUMP:                                                              | DESIGNED AIR: | PLANT NO.:                                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 24             | KROESCH, GREGG              | 4834         | 18.10                                               | 12.00                                                                         | 3.00 in                                                                    | 0.00          | 1                                            |                |
| ITEM NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                | QUANTITY:                   | UOM:         | DESCRIPTION:                                        |                                                                               |                                                                            | UNIT PRICE:   | EXTENDED:                                    |                |
| P-NC0<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                | 6.00<br>1.00                | yd<br>EA     | MDOT P-NC WD/MR & WD/NCA<br>ENVIRONMENTAL SURCHARGE |                                                                               |                                                                            |               |                                              |                |
| MDOT 1185 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                              |                |                             |              |                                                     |                                                                               |                                                                            |               |                                              |                |
| CEMENT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    |              | ALPENA                                              | MDOT PLANT NO.                                                                | GRADE OF CONC.                                                             |               |                                              |                |
| GGGFS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              |                                                     | M-11                                                                          |                                                                            |               |                                              |                |
| FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                             |              |                                                     | COMPANY REPRESENTATIVE (signature)                                            |                                                                            |               |                                              |                |
| COARSE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | L6AA-PIN       | 6AA - PORT INLAND           |              | 75-005                                              | COLLECTED (circle one)<br>CHECK CASH CREDIT                                   |                                                                            |               |                                              |                |
| INTERM AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                             |              |                                                     |                                                                               |                                                                            |               |                                              |                |
| FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2NS-SMR        | 2NS SPRING MILL RECLAMATION |              | 47-003                                              |                                                                               |                                                                            |               |                                              |                |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                             |              |                                                     | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                                                                            |               |                                              |                |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                         | REVOLUTIONS:                                                                  | I've read and agreed to the terms on the back side of this delivery ticket |               |                                              |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                             |              |                                                     |                                                                               |                                                                            |               |                                              |                |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                          | ARRIVE PLANT:                                                                 | X                                                                          |               |                                              |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |                             |              |                                                     |                                                                               | CUSTOMER SIGNATURE                                                         |               |                                              |                |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. |                |                             |              |                                                     |                                                                               |                                                                            |               |                                              |                |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 4834      | 8440     | user1    | 81706866        | 81706866  | 12:28 | 5/3/21  |
| Load Size | Mix Code | Returned | Qty             | Min Age   | Seq   | Load ID |
| 6.00 CY   | P-NC0    |          |                 |           | W2    | 336223  |

|          |            |          |          |         |          |         |     |
|----------|------------|----------|----------|---------|----------|---------|-----|
| Material | Design Qty | Required | Batched  | % Var%  | Moisture | Actual  | Wat |
| L6AA-PIN | 1780 lb    | 10680 lb | 10680 lb | 0.00%   |          |         |     |
| 2NS-SMR  | 1180 lb    | 7328 lb  | 7300 lb  | -0.38%  | 3.50% M  | 30 gl   |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3980 lb  | > 0.81% |          |         |     |
| WAT1     | 31.6 gl    | 75.5 gl  | 76.0 gl  | 0.72%   |          | 76.0 gl |     |
| OAE-BA   | 7 oz       | 123 oz   | 124 oz   | 0.60%   |          |         |     |
| HWATER   | 50 %       | 75 gl    | 75 gl    | -0.60%  |          | 75 gl   |     |

|                   |              |                 |        |                 |               |                  |              |                  |          |         |        |
|-------------------|--------------|-----------------|--------|-----------------|---------------|------------------|--------------|------------------|----------|---------|--------|
| Actual            | Num Batches: | 1               |        |                 |               |                  |              |                  |          |         |        |
| Load              | 23228 lb     | Design W/C:     | 0.401  | Water/Cement:   | 0.398 T       | Design           | 189.6 gl     | Actual           | 180.6 gl | To Add: | 9.0 gl |
| Slump:            | 3.00 in      | Water in Truck: | 0.0 gl | Adjust Water:   | 0.0 gl / Load | Trm Water:       | -1.5 gl / CY |                  |          |         |        |
| Actual W/C Ratio: | 0.379        | Actual Water:   | 181 gl | Batched Cement: | 3980 lb       | Allowable Water: | 88 lb        | Wat Cem Contact: | 12:27:43 |         |        |



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(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 |                                                                            |               |                                               |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|-------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------|---------------|-----------------------------------------------|----------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | SHIP TO:<br>16<br>S.B LODGE SERVICE DR                                        |                 |                                                                            |               | TICKET CODE:<br>81706872<br>DATE:<br>05/03/21 |                |
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR @ VASSAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |                             |              |                                                                               |                 |                                                                            |               | MAP PAGE:<br>01A1                             | TIME:<br>13:27 |
| PO. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ORDER NO.:     | DRIVER NAME:                | TRUCK NO.:   | QTY. ORDERED:                                                                 | QTY. DELIVERED: | DESIGN SLUMP:                                                              | DESIGNED AIR: | PLANT NO.:                                    |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 24             | STARIN, MARTIN              | 4818         | 18.10                                                                         | 18.00           | 3.00 in                                                                    | 0.00          | 1                                             |                |
| ITEM NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | QUANTITY:                   | UOM:         | DESCRIPTION:                                                                  |                 |                                                                            | UNIT PRICE:   | EXTENDED:                                     |                |
| P-NC0<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                | 6.00<br>1.00                | yd<br>EA     | MDOT P-NC WD/MR & WD/NCA<br>ENVIRONMENTAL SURCHARGE                           |                 |                                                                            |               |                                               |                |
| MDOT 1186 STATEMENT: I hereby certify this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                             |              |                                                                               |                 |                                                                            |               |                                               |                |
| CEMENT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    | ALPENA       | MDOT PLANT NO.                                                                | GRADE OF CONC.  |                                                                            |               |                                               |                |
| GGGFS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                             |              | M-11                                                                          |                 |                                                                            |               |                                               |                |
| FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                             |              | COMPANY REPRESENTATIVE (signature)                                            |                 |                                                                            |               |                                               |                |
| COARSE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | L6AA-PIN       | 6AA - PORT INLAND           | 75-005       | COLLECTED (circle one)                                                        |                 |                                                                            |               |                                               |                |
| INTERM AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              | CHECK CASH CREDIT                                                             |                 |                                                                            |               |                                               |                |
| FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2NS-SMR        | 2NS SPRING MILL RECLAMATION | 47-003       | X                                                                             |                 |                                                                            |               |                                               |                |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                 |                                                                            |               |                                               |                |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                                                   | REVOLUTIONS:    | I've read and agreed to the terms on the back side of this delivery ticket |               |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 |                                                                            |               |                                               |                |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                                                    | ARRIVE PLANT:   | X                                                                          |               |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 | CUSTOMER SIGNATURE                                                         |               |                                               |                |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. UNLOAD PROMPTLY: Excess time will be charged to the buyer. |                |                             |              |                                                                               |                 |                                                                            |               |                                               |                |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 4818      | 8450     | user1    | 81706871        | 81706871  | 13:27 | 5/3/21  |
| Load Size | Mix Code | Returned | Qty             | Min Age   | Seq   | Load ID |
| 6.00 CY   | P-NC0    |          |                 |           | W2    | 336229  |

|          |            |          |          |         |          |         |     |
|----------|------------|----------|----------|---------|----------|---------|-----|
| Material | Design Qty | Required | Batched  | % Var%  | Moisture | Actual  | Wat |
| L6AA-PIN | 1780 lb    | 10680 lb | 10680 lb | 0.00%   |          |         |     |
| 2NS-SMR  | 1180 lb    | 7282 lb  | 7280 lb  | -0.17%  | 3.00% M  | 25 gl   |     |
| CMT1-LAA | 858 lb     | 3948 lb  | 3990 lb  | > 1.06% |          |         |     |
| WAT1     | 31.6 gl    | 77.6 gl  | 78.0 gl  | 0.55%   |          | 78.0 gl |     |
| OAE-BA   | 7 oz       | 123 oz   | 123 oz   | 0.20%   |          |         |     |
| HWATER   | 50 % #     | 78 gl    | 77 gl    | -0.74%  |          | 77 gl   |     |

|                   |              |                 |        |                 |               |                  |              |                   |                         |
|-------------------|--------------|-----------------|--------|-----------------|---------------|------------------|--------------|-------------------|-------------------------|
| Actual            | Num Batches: | 1               |        |                 |               |                  |              |                   |                         |
| Load              | 23251 lb     | Design W/C:     | 0.401  | Water/Cement:   | 0.397 T       | Design           | 189.6 gl     | Actual            | 180.4 gl To Add: 9.2 gl |
| Slump:            | 3.00 in      | Water in Truck: | 0.0 gl | Adjust Water:   | 0.0 gl / Load | Trim Water:      | -1.5 gl / CY |                   |                         |
| Actual W/C Ratio: | 0.377        | Actual Water:   | 180 gl | Batched Cement: | 3990 lb       | Allowable Water: | 93 lb        | Wat Cern Contact: | 13:28:54                |



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500 E. Seven Mile Rd. Detroit, MI 48203  
PHONE: (313) 368-1133

- 1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 |                                                                            |               |                                             |               |
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| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | SHIP TO:<br>16<br>S.B LODGE SERVICE DR                                        |                 |                                                                            |               | TICKET CODE<br>81706877<br>DATE<br>05/03/21 |               |
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR @ SCHAEFER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                             |              |                                                                               |                 |                                                                            |               | MAP PAGE<br>01A1                            | TIME<br>15:04 |
| P.O. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ORDER NO.:     | DRIVER NAME:                | TRUCK NO.:   | QTY. ORDERED:                                                                 | QTY. DELIVERED: | DESIGN SLUMP:                                                              | DESIGNED AIR: | PLANT NO.:                                  |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 24             | CHAPP, JOE                  | 2442         | 24.00                                                                         | 24.00           | 3.00 in                                                                    | 0.00          | 1                                           |               |
| ITEM NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | QUANTITY:                   | UOM:         | DESCRIPTION:                                                                  |                 |                                                                            | UNIT PRICE:   | EXTENDED:                                   |               |
| P-NC0<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                | 6.00<br>1.00                | yd<br>EA     | MDOT P-NC WD/MR & WD/NCA<br>ENVIRONMENTAL SURCHARGE                           |                 |                                                                            |               |                                             |               |
| MDOT 1155 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              |                                                                               |                 |                                                                            |               |                                             |               |
| CEMENT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    | ALPENA       | MDOT PLANT NO.                                                                | GRADE OF CONC.  |                                                                            |               |                                             |               |
| GBFS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |                             |              | M-11                                                                          |                 |                                                                            |               |                                             |               |
| FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                             |              | COMPANY REPRESENTATIVE (signature)                                            |                 |                                                                            |               |                                             |               |
| COARSE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | L6AA-PIN       | 6AA - PORT INLAND           | 75-005       | COLLECTED (circle one)                                                        |                 |                                                                            |               |                                             |               |
| INTERM AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              | CHECK CASH CREDIT                                                             |                 |                                                                            |               |                                             |               |
| FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2NS-SMR        | 2NS SPRING MILL RECLAMATION | 47-003       |                                                                               |                 |                                                                            |               |                                             |               |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                 |                                                                            |               |                                             |               |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WATER ADDED:   | REQUIRED BY:                | FINAL SLUMP: | TESTED AIR:                                                                   | REVOLUTIONS:    | I've read and agreed to the terms on the back side of this delivery ticket |               |                                             |               |
| 7.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.0            | 0.0                         | 3.0          | 0.0                                                                           | 0.0             |                                                                            |               |                                             |               |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                                                    | ARRIVE PLANT:   | CUSTOMER SIGNATURE                                                         |               |                                             |               |
| 10:00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10:00          | 10:00                       | 10:00        | 10:00                                                                         | 10:00           | X                                                                          |               |                                             |               |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. UNLOAD PROMPTLY: Excess time will be charged to the buyer. |                |                             |              |                                                                               |                 |                                                                            |               |                                             |               |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 2442      | 8428     | user1    | 81706877        | 81706877  | 15:04 | 5/3/21  |
| Load Size | Mix Code | Returned | Qty             | Min Age   | Seq   | Load ID |
| 6.00 CY   | P-NC0    |          |                 |           | 72    | 336234  |

|          |            |          |          |        |            |         |     |
|----------|------------|----------|----------|--------|------------|---------|-----|
| Material | Design Qty | Required | Batched  | % Var  | % Moisture | Actual  | Wat |
| L6AA-PIN | 1780 lb    | 10680 lb | 10680 lb | 0.00%  |            |         |     |
| 2NS-SMR  | 1180 lb    | 7292 lb  | 7260 lb  | -0.44% | 3.00% M    | 25 gl   |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3940 lb  | -0.20% |            |         |     |
| WAT1     | 31.6 gl    | 77.6 gl  | 78.0 gl  | 0.55%  |            | 78.0 gl |     |
| 0AE-BA   | 7 oz       | 123 oz   | 123 oz   | 0.20%  |            |         |     |
| HWATER   | 50 % #     | 78 gl    | 78 gl    | 0.55%  |            | 78 gl   |     |

|                   |              |                 |        |                 |               |                  |              |                  |                         |
|-------------------|--------------|-----------------|--------|-----------------|---------------|------------------|--------------|------------------|-------------------------|
| Actual            | Num Batches: | 1               |        |                 |               |                  |              |                  |                         |
| Load              | 23190 lb     | Design W/C:     | 0.401  | Water/Cement:   | 0.402 T       | Design           | 189.6 gl     | Actual           | 181.3 gl To Add: 8.3 gl |
| Slump:            | 3.00 in      | Water in Truck: | 0.0 gl | Adjust Water:   | 0.0 gl / Load | Trim Water:      | -1.5 gl / CY |                  |                         |
| Actual W/C Ratio: | 0.384        | Actual Water:   | 181 gl | Batched Cement: | 3940 lb       | Allowable Water: | 65 lb        | Wat Cem Contact: | 15:04:31                |

[illegible][illegible]

**Pana.**



SRM CONCRETE  
500 E. Seven Mile Rd. Detroit, MI 48203  
PHONE: (313) 368-1133  
(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 |                                                                            |               |                                             |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|-------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------|---------------|---------------------------------------------|----------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | SHIP TO:<br>16<br>S.B LODGE SERVICE DR                                        |                 |                                                                            |               | TICKET CODE<br>81706931<br>DATE<br>05/04/21 |                |
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR @ SORRENTOS AVE JUST S. OF PURITAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              |                                                                               |                 |                                                                            |               | MAP PAGE:<br>01A1                           | TIME:<br>15:25 |
| P.O. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ORDER NO.:     | DRIVER NAME:                | TRUCK NO.:   | QTY. ORDERED:                                                                 | QTY. DELIVERED: | DESIGN SLUMP:                                                              | DESIGNED AIR: | PLANT NO.:                                  |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 61             | LEE, TAMIKO                 | 4831         | 27.00                                                                         | 27.00           | 3.00 in                                                                    | 0.00          | 1                                           |                |
| ITEM NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | QUANTITY:                   | UOM:         | DESCRIPTION:                                                                  |                 |                                                                            | UNIT PRICE:   | EXTENDED:                                   |                |
| P-NC0<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                | 9.00<br>1.00                | yd<br>EA     | MDOT P-NC WO/MR & WO/NCA<br>ENVIRONMENTAL SURCHARGE                           |                 |                                                                            |               |                                             |                |
| MDOT 1155 STATEMENT: I hereby certify this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                             |              |                                                                               |                 |                                                                            |               |                                             |                |
| CEMENT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    | ALPENA       | MDOT PLANT NO.                                                                | GRADE OF CONC.  |                                                                            |               |                                             |                |
| GGBS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |                             |              | M-11                                                                          |                 |                                                                            |               |                                             |                |
| FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                             |              | COMPANY REPRESENTATIVE (signature)                                            |                 |                                                                            |               |                                             |                |
| COARSE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | L6AA-PIN       | 6AA - PORT INLAND           | 75-005       | COLLECTED (circle one)                                                        |                 |                                                                            |               |                                             |                |
| INTERM AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              | CHECK CASH CREDIT                                                             |                 |                                                                            |               |                                             |                |
| FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2NS-SMR        | 2NS SPRING MILL RECLAMATION | 47-003       | X                                                                             |                 |                                                                            |               |                                             |                |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                 |                                                                            |               |                                             |                |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                                                   | REVOLUTIONS:    | I've read and agreed to the terms on the back side of this delivery ticket |               |                                             |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 |                                                                            |               |                                             |                |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                                                    | ARRIVE PLANT:   | X                                                                          |               |                                             |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 | CUSTOMER SIGNATURE                                                         |               |                                             |                |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. UNLOAD PROMPTLY: Excess time will be charged to the buyer. |                |                             |              |                                                                               |                 |                                                                            |               |                                             |                |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 4831      | 8441     | user1    | 81706931        | 81706931  | 15:25 | 5/4/21  |
| Load Size | Mix Code | Returned | Qty             | Min Age   | Seq   | Load ID |
| 9.00 CY   | P-NC0    |          |                 |           | W2    | 336289  |

|          |            |          |          |        |            |          |     |
|----------|------------|----------|----------|--------|------------|----------|-----|
| Material | Design Qty | Required | Batched  | % Var  | % Moisture | Actual   | Wat |
| L6AA-PIN | 1780 lb    | 16020 lb | 16020 lb | 0.00%  |            |          |     |
| 2NS-SMR  | 1180 lb    | 10939 lb | 10960 lb | 0.20%  | 3.00% M    | 38 gl    |     |
| CMT1-LAA | 658 lb     | 5922 lb  | 5910 lb  | -0.20% |            |          |     |
| WAT1     | 31.6 gl    | 111.9 gl | 112.0 gl | 0.12%  |            | 112.0 gl |     |
| OAE-BA   | 7 oz       | 184 oz   | 184 oz   | -0.08% |            |          |     |
| HWATER   | 50 % #     | 112 gl   | 112 gl   | 0.12%  |            | 112 gl   |     |

|                         |                |                   |                     |                 |               |                  |              |                  |                 |
|-------------------------|----------------|-------------------|---------------------|-----------------|---------------|------------------|--------------|------------------|-----------------|
| Actual                  | Num Batches: 1 |                   |                     |                 |               |                  |              |                  |                 |
| Load                    | 34771 lb       | Design W/C: 0.401 | Water/Cement: 0.402 | T               | Design        | 284.4 gl         | Actual       | 262.3 gl         | To Add: 22.1 gl |
| Slump:                  | 3.00 in        | Water in Truck:   | 0.0 gl              | Adjust Water:   | 0.0 gl / Load | Trim Water:      | -2.5 gl / CY |                  |                 |
| Actual W/C Ratio: 0.370 |                | Actual Water:     | 262 gl              | Batched Cement: | 5910 lb       | Allowable Water: | 180 lb       | Wat Cem Contact: | 15:24:30        |



## SRM CONCRETE

500 E. Seven Mile Rd. Detroit, MI 48203

PHONE: (313) 368-1133

(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

1 - White (Office)

2 - Yellow (Customer)

3 - Pink (Misc.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                     |                                                                               |                                                                            |               |                                               |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|-----------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------|-----------------------------------------------|----------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | SHIP TO:<br>16<br>S.B LODGE SERVICE DR              |                                                                               |                                                                            |               | TICKET CODE:<br>81706926<br>DATE:<br>05/04/21 |                |
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR @ SORRENTOS AVE JUST N OF MCNICHOLS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                |                             |              |                                                     |                                                                               |                                                                            |               | MAP PAGE:<br>01A1                             | TIME:<br>14:37 |
| PO. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ORDER NO.:     | DRIVER NAME:                | TRUCK NO.:   | QTY. ORDERED:                                       | QTY. DELIVERED:                                                               | DESIGN SLUMP:                                                              | DESIGNED AIR: | PLANT NO.:                                    |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 61             | KIDD, JAMAIN                | 2438         | 18.10                                               | 18.00                                                                         | 3.00 in                                                                    | 0.00          | 1                                             |                |
| ITEM NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | QUANTITY:                   | UOM:         | DESCRIPTION:                                        |                                                                               |                                                                            | UNIT PRICE:   | EXTENDED:                                     |                |
| P-NC0<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                | 6.00<br>1.00                | yd<br>EA     | MDOT P-NC WO/MR & WO/NCA<br>ENVIRONMENTAL SURCHARGE |                                                                               |                                                                            |               |                                               |                |
| MDOT 1155 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              |                                                     |                                                                               |                                                                            |               |                                               |                |
| CEMENT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    |              | ALPENA                                              | MDOT PLANT NO.                                                                | GRADE OF CONG.                                                             |               |                                               |                |
| GGFBS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                             |              |                                                     | M-11                                                                          |                                                                            |               |                                               |                |
| FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                             |              |                                                     | COMPANY REPRESENTATIVE (signature)<br><i>Kelley D. [Signature]</i>            |                                                                            |               |                                               |                |
| COARSE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | L6AA-PIN       | 6AA - PORT INLAND           |              | 75-005                                              | COLLECTED (circle one)                                                        |                                                                            |               |                                               |                |
| INTERM AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              |                                                     | CHECK CASH CREDIT                                                             |                                                                            |               |                                               |                |
| FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2NS-SMR        | 2NS SPRING MILL RECLAMATION |              | 47-003                                              | X                                                                             |                                                                            |               |                                               |                |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              |                                                     | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                                                                            |               |                                               |                |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                         | REVOLUTIONS:                                                                  | I've read and agreed to the terms on the back side of this delivery ticket |               |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                     |                                                                               |                                                                            |               |                                               |                |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                          | ARRIVE PLANT:                                                                 | X                                                                          |               |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                     |                                                                               | CUSTOMER SIGNATURE                                                         |               |                                               |                |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. UNLOAD PROMPTLY: Excess time will be charged to the buyer. |                |                             |              |                                                     |                                                                               |                                                                            |               |                                               |                |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 2438      | 8439     | user1    | 81706926        | 81706926  | 14:37 | 5/4/21  |
| Load Size | Mix Code | Returned | Qty             | Min Age   | Seq   | Load ID |
| 6.00 CY   | P-NC0    |          |                 |           | W2    | 336264  |

|          |            |          |          |        |          |         |     |
|----------|------------|----------|----------|--------|----------|---------|-----|
| Material | Design Qty | Required | Batched  | % Var% | Moisture | Actual  | Wat |
| L6AA-PIN | 1780 lb    | 10680 lb | 10700 lb | 0.19%  |          |         |     |
| 2NS-SMR  | 1180 lb    | 7292 lb  | 7300 lb  | 0.10%  | 3.00% M  | 25 gl   |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3940 lb  | -0.20% |          |         |     |
| WAT1     | 31.6 gl    | 75.3 gl  | 75.0 gl  | -0.43% |          | 75.0 gl |     |
| 0AE-BA   | 7 oz       | 123 oz   | 123 oz   | 0.20%  |          |         |     |
| HWATER   | 50 %       | 75 gl    | 76 gl    | 0.90%  |          | 76 gl   |     |

|                         |                |                        |                             |   |                  |              |                  |                          |
|-------------------------|----------------|------------------------|-----------------------------|---|------------------|--------------|------------------|--------------------------|
| Actual                  | Num Batches: 1 |                        |                             |   |                  |              |                  |                          |
| Load                    | 23208 lb       | Design W/C: 0.401      | Water/Cement: 0.402         | T | Design           | 189.6 gl     | Actual           | 176.5 gl To Add: 13.1 gl |
| Slump:                  | 3.00 in        | Water in Truck: 0.0 gl | Adjust Water: 0.0 gl / Load |   | Trim Water:      | -2.3 gl / CY |                  |                          |
| Actual W/C Ratio: 0.374 |                | Actual Water: 176 gl   | Batched Cement: 3940 lb     |   | Allowable Water: | 106 lb       | Wat Cem Contact: | 14:37:13                 |



SRM CONCRETE  
500 E. Seven Mile Rd. Detroit, MI 48203  
PHONE: (313) 368-1133  
(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                   |                                        |                                               |
|---------------------------------------------------|----------------------------------------|-----------------------------------------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC. | SHIP TO:<br>16<br>S.B LODGE SERVICE DR | TICKET CODE:<br>81706916<br>DATE:<br>05/04/21 |
|---------------------------------------------------|----------------------------------------|-----------------------------------------------|

|                                                                                    |                   |                |
|------------------------------------------------------------------------------------|-------------------|----------------|
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR @ SORRENTOS AVE JUST N OF MCNICHOLS | MAP PAGE:<br>01A1 | TIME:<br>13:31 |
|------------------------------------------------------------------------------------|-------------------|----------------|

| P.O. NO.: | ORDER NO.: | DRIVER NAME: | TRUCK NO.: | QTY. ORDERED: | QTY. DELIVERED: | DESIGN SLUMP: | DESIGNED AIR: | PLANT NO.: |
|-----------|------------|--------------|------------|---------------|-----------------|---------------|---------------|------------|
|           | 61         | MURFF, CHRIS | 4807       | 18.10         | 12.00           | 3.00 in       | 0.00          | 1          |

| ITEM NAME:    | QUANTITY:    | UOM:     | DESCRIPTION:                                        | UNIT PRICE: | EXTENDED: |
|---------------|--------------|----------|-----------------------------------------------------|-------------|-----------|
| P-NC0<br>1015 | 6.00<br>1.00 | yd<br>EA | MDOT P-NC WD/MR & WD/NCA<br>ENVIRONMENTAL SURCHARGE |             |           |

|                                                                                                                                           |                     |                                                  |                  |                                                                                   |                |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------|------------------|-----------------------------------------------------------------------------------|----------------|
| MDOT 1155 STATEMENT: I hereby certify this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |                     |                                                  |                  |                                                                                   |                |
| CEMENT:<br>GGBFS:<br>FLY ASH:                                                                                                             | CMT1-LAA            | CEMENT T1 LAFARGE ALPENA                         | ALPENA           | MDOT PLANT NO.<br>M-11                                                            | GRADE OF CONC. |
| COARSE AGG:<br>INTERM AGG:<br>FINE AGG:                                                                                                   | L6AA-PIN<br>2NS-SMR | 6AA - PORT INLAND<br>2NS SPRING MILL RECLAMATION | 75-005<br>47-003 | COMPANY REPRESENTATIVE (signature)<br>COLLECTED (circle one)<br>CHECK CASH CREDIT |                |

|                   |                |               |              |             |               |                                                                               |
|-------------------|----------------|---------------|--------------|-------------|---------------|-------------------------------------------------------------------------------|
| DRIVERS COMMENTS: |                |               |              |             |               | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |
| INITIAL SLUMP:    | WATER ADDED:   | REQUESTED BY: | FINAL SLUMP: | TESTED AIR: | REVOLUTIONS:  | I've read and agreed to the terms on the back side of this delivery ticket    |
|                   |                |               |              |             |               |                                                                               |
| LEAVE PLANT:      | ARRIVE AT JOB: | START POUR:   | FINISH POUR: | LEAVE JOB:  | ARRIVE PLANT: | X<br>CUSTOMER SIGNATURE                                                       |
|                   |                |               |              |             |               |                                                                               |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. **UNLOAD PROMPTLY: Excess time will be charged to the buyer.**

|                         |                |                        |                         |            |                        |              |                                 |
|-------------------------|----------------|------------------------|-------------------------|------------|------------------------|--------------|---------------------------------|
| Truck                   | Driver         | User                   | Disp                    | Ticket Num | Ticket ID              | Time         | Date:                           |
| 4807                    | 8446           | user1                  |                         | 81706916   | 81706916               | 13:31        | 5/4/21                          |
| Load Size               | Mix Code       | Returned               | Qty                     | Mix Age    | Seq                    | Load ID      |                                 |
| 6.00 CY                 | P-NC0          |                        |                         |            | W2                     | 336274       |                                 |
| Material                | Design Qty     | Required               | Batched                 | % Var      | Moisture               | Actual       | Wat                             |
| L6AA-PIN                | 1780 lb        | 10680 lb               | 11247 lb                | >          | 5.31%                  |              |                                 |
| 2NS-SMR                 | 1180 lb        | 7292 lb                | 7275 lb                 |            | -0.24%                 | 3.00% M      | 25 gl                           |
| CMT1-LAA                | 658 lb         | 3948 lb                | 3936 lb                 |            | -0.30%                 |              |                                 |
| WAT1                    | 31.6 gl        | 75.3 gl                | 77.0 gl                 | +          | 2.16%                  |              | 77.0 gl                         |
| OAE-BA                  | 7 oz           | 123 oz                 | 123 oz                  |            | 0.40%                  |              |                                 |
| HWATER                  | 50 % #         | 75 gl                  | 77 gl                   | +          | 1.72%                  |              | 77 gl                           |
| Simulate                | Num Batches: 1 |                        |                         |            |                        |              |                                 |
| Load                    | 23747 lb       | Design W/C: 0.401      | Water/Cement: 0.402     | T          | Design                 | 188.6 gl     | Actual 179.0 gl To Add: 10.6 gl |
| Slump:                  | 3.00 in        | Water in Truck: 0.0 gl | Adjust Water: 0.0 gl    | / Load     | Trim Water:            | -2.3 gl / CY |                                 |
| Actual W/C Ratio: 0.379 |                | Actual Water: 179 gl   | Batched Cement: 3936 lb |            | Allowable Water: 84 lb |              | Wat Cem Contact:                |



SRM CONCRETE  
500 E. Seven Mile Rd. Detroit, MI 48203  
PHONE: (313) 368-1133  
(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                     |                                                                               |                                                                            |               |                                               |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|-----------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------|-----------------------------------------------|----------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | SHIP TO:<br>16<br>S.B LODGE SERVICE DR              |                                                                               |                                                                            |               | TICKET CODE:<br>81706912<br>DATE:<br>05/04/21 |                |
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR @ WARD ST SOUTH SCHAEFER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |                             |              |                                                     |                                                                               |                                                                            |               | MAP PAGE:<br>01A1                             | TIME:<br>12:23 |
| P.O. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ORDER NO.:     | DRIVER NAME:                | TRUCK NO.:   | QTY. ORDERED:                                       | QTY. DELIVERED:                                                               | DESIGN SLUMP:                                                              | DESIGNED AIR: | PLANT NO.:                                    |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 61             | LEE, TAMIKO                 | 4824         | 18.10                                               | 6.00                                                                          | 3.00 in                                                                    | 0.00          | 1                                             |                |
| ITEM NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | QUANTITY:                   | UOM:         | DESCRIPTION:                                        |                                                                               |                                                                            | UNIT PRICE:   | EXTENDED:                                     |                |
| P-NC0<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                | 6.00<br>1.00                | yd<br>EA     | MDOT P-NC WD/MR & WD/NCA<br>ENVIRONMENTAL SURCHARGE |                                                                               |                                                                            |               |                                               |                |
| MDOT 1155 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              |                                                     |                                                                               |                                                                            |               |                                               |                |
| CEMENT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    |              | ALPENA                                              | MDOT PLANT NO.                                                                | GRADE OF CONC.                                                             |               |                                               |                |
| GGGFS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                             |              |                                                     | M-11                                                                          |                                                                            |               |                                               |                |
| FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                             |              |                                                     | COMPANY REPRESENTATIVE (signature)                                            |                                                                            |               |                                               |                |
| COARSE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | L6AA-PIN       | 6AA - PORT INLAND           |              | 75-005                                              | COLLECTED (circle one)<br>CHECK CASH CREDIT                                   |                                                                            |               |                                               |                |
| INTERM AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              |                                                     |                                                                               |                                                                            |               |                                               |                |
| FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2NS-SMR        | 2NS SPRING MILL RECLAMATION |              | 47-003                                              |                                                                               |                                                                            |               |                                               |                |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              |                                                     | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                                                                            |               |                                               |                |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                         | REVOLUTIONS:                                                                  | I've read and agreed to the terms on the back side of this delivery ticket |               |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                     |                                                                               |                                                                            |               |                                               |                |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                          | ARRIVE PLANT:                                                                 | X                                                                          |               |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                     |                                                                               | CUSTOMER SIGNATURE                                                         |               |                                               |                |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. UNLOAD PROMPTLY: Excess time will be charged to the buyer. |                |                             |              |                                                     |                                                                               |                                                                            |               |                                               |                |

|           |          |          |      |            |           |         |        |
|-----------|----------|----------|------|------------|-----------|---------|--------|
| Truck     | Driver   | User     | Disp | Ticket Num | Ticket ID | Time    | Date   |
| 4824      | 8441     | User1    |      | 81706912   | 81706912  | 12:23   | 5/4/21 |
| Load Size | Mix Code | Returned | Qty  | Mix Age    | Seq       | Load ID |        |
| 6.00 CY   | P-NC0    |          |      |            | W2        | 336269  |        |

|          |            |          |          |        |            |         |     |
|----------|------------|----------|----------|--------|------------|---------|-----|
| Material | Design Qty | Required | Batched  | % Var  | % Moisture | Actual  | Wat |
| L6AA-PIN | 1780 lb    | 10680 lb | 10680 lb | 0.00%  |            |         |     |
| 2NS-SMR  | 1180 lb    | 7292 lb  | 7260 lb  | -0.44% | 3.00% M    | 25 gl   |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3950 lb  | 0.05%  |            |         |     |
| WAT1     | 31.6 gl    | 75.3 gl  | 75.0 gl  | -0.43% |            | 75.0 gl |     |
| OAE-BA   | 7 oz       | 123 oz   | 123 oz   | -0.21% |            |         |     |
| HWATER   | 50 %       | 75 gl    | 75 gl    | -0.43% |            | 75 gl   |     |

|                  |          |                |        |                |         |        |                 |          |        |                 |          |         |
|------------------|----------|----------------|--------|----------------|---------|--------|-----------------|----------|--------|-----------------|----------|---------|
| Actual Load      | 23149 lb | Design W/C     | 0.401  | Water/Cement   | 0.401   | T      | Design          | 189.6 gl | Actual | 175.3 gl        | To Add   | 14.3 gl |
| Slump            | 3.00 in  | Water in Truck | 0.0 gl | Adjust Water   | 0.0 gl  | / Load | Trim Water      | -2.3 gl  | / CY   |                 |          |         |
| Actual W/C Ratio | 0.370    | Actual Water   | 175 gl | Batched Cement | 3950 lb |        | Allowable Water | 119 lb   |        | Wat Cem Contact | 12:22:46 |         |



## SRM CONCRETE

500 E. Seven Mile Rd. Detroit, MI 48203

PHONE: (313) 368-1133

(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

1 - White (Office)

2 - Yellow (Customer)

3 - Pink (Misc.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                                         |                                                                               |                                                                            |               |                                               |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------|-----------------------------------------------|----------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | SHIP TO:<br>16<br>S.B LODGE SERVICE DR                                                  |                                                                               |                                                                            |               | TICKET CODE:<br>81706907<br>DATE:<br>05/04/21 |                |
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR @ WARD ST SOUTH SCHAEFER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |                             |              |                                                                                         |                                                                               |                                                                            |               | MAP PAGE:<br>01A1                             | TIME:<br>11:28 |
| RO. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ORDER NO.:     | DRIVER NAME:                | TRUCK NO.:   | QTY. ORDERED:                                                                           | QTY. DELIVERED:                                                               | DESIGN SLUMP:                                                              | DESIGNED AIR: | PLANT NO.:                                    |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 61             | JOHNSON, STEVE              | 2600         | 18.10                                                                                   | 6.00                                                                          | 3.00 in                                                                    | 0.00          | 1                                             |                |
| ITEM NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | QUANTITY:                   | UOM:         | DESCRIPTION:                                                                            |                                                                               |                                                                            | UNIT PRICE:   | EXTENDED:                                     |                |
| P-NC0<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                | 6.00<br>1.00                | yd<br>EA     | MDOT P-NC WD/MR & WD/NCA<br>ENVIRONMENTAL SURCHARGE<br><i>Rejected 10% Air 5" slump</i> |                                                                               |                                                                            |               |                                               |                |
| MDOT 1100 STATEMENT: I hereby certify this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                             |              |                                                                                         |                                                                               |                                                                            |               |                                               |                |
| CEMENT:<br>GGGFS:<br>FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    |              | ALPENA                                                                                  | MDOT PLANT NO.:                                                               | GRADE OF CONC.                                                             |               |                                               |                |
| COARSE AGG:<br>INTERM AGG:<br>FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | L6AA-PIN       | 6AA - PORT INLAND           |              | 75-005                                                                                  | COMPANY REPRESENTATIVE (signature)<br><i>[Signature]</i>                      |                                                                            |               |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2NS-SMR        | 2NS SPRING MILL RECLAMATION |              | 47-003                                                                                  | X COLLECTED (circle one)<br>CHECK CASH CREDIT                                 |                                                                            |               |                                               |                |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              |                                                                                         | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                                                                            |               |                                               |                |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                                                             | REVOLUTIONS:                                                                  | I've read and agreed to the terms on the back side of this delivery ticket |               |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                                         |                                                                               |                                                                            |               |                                               |                |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                                                              | ARRIVE PLANT:                                                                 | X                                                                          |               |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 11:58          |                             |              |                                                                                         |                                                                               | CUSTOMER SIGNATURE                                                         |               |                                               |                |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. UNLOAD PROMPTLY: Excess time will be charged to the buyer. |                |                             |              |                                                                                         |                                                                               |                                                                            |               |                                               |                |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 2600      | 8437     | user1    | 81706907        | 81706907  | 11:28 | 5/4/21  |
| Load Size | Mix Code | Returned | Qty             | Min Age   | Seq   | Load ID |
| 6.00 CY   | P-NC0    |          |                 |           | W2    | 336264  |

|          |            |          |          |        |          |         |     |
|----------|------------|----------|----------|--------|----------|---------|-----|
| Material | Design Qty | Required | Batched  | % Var% | Moisture | Actual  | Wat |
| L6AA-PIN | 1780 lb    | 10680 lb | 10680 lb | 0.00%  |          |         |     |
| 2NS-SMR  | 1180 lb    | 7328 lb  | 7320 lb  | -0.11% | 3.50% M  | 30 gl   |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3950 lb  | 0.05%  |          |         |     |
| WAT1     | 31.6 gl    | 74.0 gl  | 74.0 gl  | 0.06%  |          | 74.0 gl |     |
| OAE-BA   | 7 oz       | 123 oz   | 123 oz   | 0.20%  |          |         |     |
| HWATER   | 50 % #     | 74 gl    | 74 gl    | 0.06%  |          | 74 gl   |     |

|              |                 |        |                 |               |                  |              |                  |          |                          |
|--------------|-----------------|--------|-----------------|---------------|------------------|--------------|------------------|----------|--------------------------|
| Actual       | Num Batches:    | 1      |                 |               |                  |              |                  |          |                          |
| 23193 lb     | Design W/C:     | 0.401  | Water/Cement:   | 0.401         | T                | Design       | 189.8 gl         | Actual   | 177.7 gl To Add: 11.9 gl |
| 3.00 in      | Water in Truck: | 0.0 gl | Adjust Water:   | 0.0 gl / Load | Trim Water:      | -2.0 gl / CY |                  |          |                          |
| Ratio: 0.375 | Actual Water:   | 178 gl | Batched Cement: | 3950 lb       | Allowable Water: | 100 lb       | Wat Cem Contact: | 11:28:16 |                          |

[illegible][illegible][illegible][illegible][illegible]

**Date:**

**CCT No.:**

---



Arrived 12:00 PM. - D.H.  
**SRM CONCRETE**  
 500 E. Seven Mile Rd. Detroit, MI 48203  
 PHONE: (313) 368-1133  
 (A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

- 1 - White (Office)
- 2 - Yellow (Custom)
- 3 - Pink (Misc.)

|                                                          |                                               |                                                            |
|----------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------|
| <b>SOLD TO:</b><br>83140<br>FORT WAYNE CONTRACTING, INC. | <b>SHIP TO:</b><br>16<br>S.B LODGE SERVICE DR | <b>TICKET CODE</b><br>81707052<br><b>DATE:</b><br>05/06/21 |
|----------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------|

|                                                                               |                          |                       |
|-------------------------------------------------------------------------------|--------------------------|-----------------------|
| <b>DRIVER INSTRUCTION:</b><br>ON S.B LODGE SERVICE DR @ VASSAR/ S OF PEMBROKE | <b>MAP PAGE:</b><br>01A1 | <b>TIME:</b><br>11:29 |
|-------------------------------------------------------------------------------|--------------------------|-----------------------|

| PO NO. | ORDER NO. | DRIVER NAME    | TRUCK NO. | CITY ORDERED | QTY DELIVERED | DESIGN SLUMP | DESIGNED AIR | PLANT NO. |
|--------|-----------|----------------|-----------|--------------|---------------|--------------|--------------|-----------|
|        | 61        | MCCARTHY, DANI | 3709      | 18.10        | 6.00          | 5.00 in      | 6.50         | 1         |

| ITEM NAME      | QUANTITY     | UOM      | DESCRIPTION                                       | UNIT PRICE | EXTENDED |
|----------------|--------------|----------|---------------------------------------------------|------------|----------|
| P-NCOM<br>1015 | 6.00<br>1.00 | yd<br>EA | MDOT P-NC W/ MR WD/NCA<br>ENVIRONMENTAL SURCHARGE |            |          |

|                                                                                                                                                    |          |                             |        |                                                                                                                                   |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>MDOT 1155 STATEMENT:</b> I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |          |                             |        |                                                                                                                                   |                |
| CEMENT:                                                                                                                                            | CMT1-LAA | CEMENT T1 LAFARGE ALPENA    | ALPENA | MDOT PLANT NO.                                                                                                                    | GRADE OF CONC. |
| GBBFS:                                                                                                                                             |          |                             |        | M-11                                                                                                                              |                |
| FLY ASH:                                                                                                                                           |          |                             |        | COMPANY REPRESENTATIVE (signature)<br><i>[Signature]</i>                                                                          |                |
| COARSE AGG:                                                                                                                                        | L6AA-PIN | 6AA - PORT INLAND           | 75-005 | COLLECTED (circle one)<br><input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT |                |
| INTERM AGG:                                                                                                                                        | 2NS-SMR  | 2NS SPRING HILL RECLAMATION | 47-003 |                                                                                                                                   |                |
| FINE AGG:                                                                                                                                          |          |                             |        | X                                                                                                                                 |                |

|                          |                |               |              |             |               |                                                                                 |  |
|--------------------------|----------------|---------------|--------------|-------------|---------------|---------------------------------------------------------------------------------|--|
| <b>DRIVERS COMMENTS:</b> |                |               |              |             |               | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/>   |  |
| INITIAL SLUMP:           | WATER ADDED:   | REQUESTED BY: | FINAL SLUMP: | TESTED AIR: | REVOLUTIONS:  | I've read and agreed to the terms on the back side of this delivery ticket<br>X |  |
|                          |                |               |              |             |               |                                                                                 |  |
| LEAVE PLANT:             | ARRIVE AT JOB: | START POUR:   | FINISH POUR: | LEAVE JOB:  | ARRIVE PLANT: | CUSTOMER SIGNATURE                                                              |  |
|                          |                |               |              |             |               |                                                                                 |  |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.

**UNLOAD PROMPTLY:** Excess time will be charged to the buyer.

| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| 3709      | 8444     | user1    | 81707052        | 81707052  | 11:29 | 5/6/21  |
| Load Size | Mix Code | Returned | Qty             | Min Age   | Seq   | Load ID |
| 6.00 CY   | P-NCOM   |          |                 |           | W2    | 336401  |

| Material | Design Qty | Required | Batched  | % Var  | % Moisture | Actual   | Wat |
|----------|------------|----------|----------|--------|------------|----------|-----|
| L6AA-PIN | 1780 lb    | 10680 lb | 10680 lb | 0.00%  |            |          |     |
| 2NS-SMR  | 1180 lb    | 7275 lb  | 7320 lb  | 0.62%  | 2.75% M    | 23 gl    |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3950 lb  | 0.05%  |            |          |     |
| WAT1     | 31.6 gl    | 110.1 gl | 110.0 gl | -0.08% |            | 110.0 gl |     |
| QAE-BA   | 7 oz       | 81 oz    | 82 oz    | 0.39%  |            |          |     |
| QMRLI-PR | 33 oz      | 197 oz   | 196 oz   | -0.71% |            |          |     |
| HWATER   | 30 % #     | 47 gl    | 47 gl    | -0.38% |            | 47 gl    |     |

|                   |          |                 |        |                 |               |   |                  |              |        |                  |          |        |
|-------------------|----------|-----------------|--------|-----------------|---------------|---|------------------|--------------|--------|------------------|----------|--------|
| Actual Load       | 23278 lb | Design W/C      | 0.401  | Water/Cement    | 0.401         | T | Design           | 189.6 gl     | Actual | 180.5 gl         | To Add:  | 9.1 gl |
| Slump:            | 5.00 in  | Water in Truck: | 0.0 gl | Adjust Water:   | 0.0 gl / Load |   | Trim Water:      | -1.5 gl / CY |        |                  |          |        |
| Actual W/C Ratio: | 0.381    | Actual Water:   | 180 gl | Batched Cement: | 3950 lb       |   | Allowable Water: | 77 lb        |        | Wat Cem Contact: | 11:29:01 |        |



SRM CONCRETE

500 E. Seven Mile Rd. Detroit, MI 48203

PHONE: (313) 368-1133

(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

Arrive 11:05PM - D.H.

1 - White (Office)

2 - Yellow (Custom)

3 - Pink (Misc.)

|                                                                                                                                           |                |                             |              |                                                   |                                                                               |                                                                            |              |                                             |               |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|---------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------|---------------------------------------------|---------------|
| SOLD TO:<br>B3140<br>FORT WAYNE CONTRACTING, INC.                                                                                         |                |                             |              | SHIP TO:<br>16<br>S.B LODGE SERVICE DR            |                                                                               |                                                                            |              | TICKET CODE<br>81707061<br>DATE<br>05/06/21 |               |
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR & VASSAR/ S OF PEMBROKE                                                                    |                |                             |              |                                                   |                                                                               |                                                                            |              | MAP PAGE<br>01A1                            | TIME<br>12:33 |
| P.O. NO.                                                                                                                                  | ORDER NO.      | DRIVER NAME                 | TRUCK NO.    | QTY. ORDERED                                      | QTY. DELIVERED                                                                | DESIGN SLUMP                                                               | DESIGNED AIR | PLANT NO.                                   |               |
|                                                                                                                                           | 61             | OGLESBY, ANTHC              | 4800         | 18.10                                             | 12.00                                                                         | 5.00 in                                                                    | 6.50         | 1                                           |               |
| ITEM NAME                                                                                                                                 |                | QUANTITY                    | UOM          | DESCRIPTION                                       |                                                                               |                                                                            | UNIT PRICE   | EXTENDED                                    |               |
| P-NCOM<br>1015                                                                                                                            |                | 6.00<br>1.00                | yd<br>EA     | MDOT P-NC W/ MR WD/NCA<br>ENVIRONMENTAL SURCHARGE |                                                                               |                                                                            |              |                                             |               |
| MDOT 1185 STATEMENT: I hereby certify this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |                |                             |              |                                                   |                                                                               |                                                                            |              |                                             |               |
| CEMENT:                                                                                                                                   | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    |              | ALPENA                                            | MDOT PLANT NO.                                                                | GRADE OF CONG.                                                             |              |                                             |               |
| GGFS:                                                                                                                                     |                |                             |              |                                                   | M-11                                                                          |                                                                            |              |                                             |               |
| FLY ASH:                                                                                                                                  |                |                             |              |                                                   | COMPANY REPRESENTATIVE (signature)                                            |                                                                            |              |                                             |               |
| COARSE AGG:                                                                                                                               | L6AA-PIN       | L6AA - PORT INLAND          |              | 75-005                                            | COLLECTED (circle one)<br>CHECK CASH CREDIT                                   |                                                                            |              |                                             |               |
| INTERM AGG:                                                                                                                               | 2NS-SMR        | 2NS SPRING MILL RECLAMATION |              | 47-003                                            |                                                                               |                                                                            |              |                                             |               |
| FINE AGG:                                                                                                                                 |                |                             |              |                                                   |                                                                               |                                                                            |              |                                             |               |
| DRIVERS COMMENTS:                                                                                                                         |                |                             |              |                                                   | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                                                                            |              |                                             |               |
| INITIAL SLUMP:                                                                                                                            | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                       | REVOLUTIONS:                                                                  | I've read and agreed to the terms on the back side of this delivery ticket |              |                                             |               |
|                                                                                                                                           |                |                             |              |                                                   |                                                                               |                                                                            |              |                                             |               |
| LEAVE PLANT:                                                                                                                              | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                        | ARRIVE PLANT:                                                                 | X                                                                          |              |                                             |               |
|                                                                                                                                           |                |                             |              |                                                   |                                                                               | CUSTOMER SIGNATURE                                                         |              |                                             |               |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 4800      | 8447     | user1    | 81707061        | 81707061  | 12:33 | 5/6/21  |
| Load Size | Mix Code | Returned | Qty             | Min Age   | Seq   | Load ID |
| 6.00 CY   | P-NCOM   |          |                 |           | W2    | 336409  |

| Material | Design Qty | Required | Batched  | % Var  | % Moisture | Actual   | Wat |
|----------|------------|----------|----------|--------|------------|----------|-----|
| L6AA-PIN | 1780 lb    | 10680 lb | 10720 lb | 0.37%  |            |          |     |
| 2NS-SMR  | 1180 lb    | 7275 lb  | 7280 lb  | 0.07%  | 2.75% M    | 23 gl    |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3940 lb  | -0.20% |            |          |     |
| WAT1     | 31.6 gl    | 110.1 gl | 110.0 gl | -0.08% |            | 110.0 gl |     |
| OAE-BA   | 7 oz       | 81 oz    | 81 oz    | -0.22% |            |          |     |
| OMRLI-PR | 33 oz      | 197 oz   | 192 oz   | -2.74% |            |          |     |
| HWATER   | 30 %       | 47 gl    | 47 gl    | -0.38% |            | 47 gl    |     |

|                   |              |                 |        |                 |               |                  |              |
|-------------------|--------------|-----------------|--------|-----------------|---------------|------------------|--------------|
| Actual            | Num Batches: | 1               |        |                 |               |                  |              |
| Load              | 23287 lb     | Design W/C:     | 0.401  | Water/Cement:   | 0.402 T       | Design           | 189.6 gl     |
| Slump:            | 5.00 in      | Water in Truck: | 0.0 gl | Adjust Water:   | 0.0 gl / Load | Trim Water:      | -1.5 gl / CY |
| Actual W/C Ratio: | 0.382        | Actual Water:   | 180 gl | Batched Cement: | 3940 lb       | Allowable Water: | 74 lb        |
|                   |              |                 |        |                 |               | Wat Cem Contact: | 12:32:31     |



SRM CONCRETE

500 E. Seven Mile Rd. Detroit, MI 48203 *D.H.*

PHONE: (313) 368-1133

(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

1 - White (Office)  
2 - Yellow (Custom)  
3 - Pink (Misc.)*Arrived 2:00pm*

|                                                                                                                                             |                |                             |              |                                                   |                                                                               |                                                                            |                                              |                |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|---------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------|----------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                           |                |                             |              | SHIP TO:<br>16<br>S.B LODGE SERVICE DR            |                                                                               |                                                                            | TICKET CODE<br>81707065<br>DATE:<br>05/06/21 |                |
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR @ VASSAR/ S OF PEMBROKE                                                                      |                |                             |              |                                                   |                                                                               |                                                                            | MAP PAGE:<br>01A1                            | TIME:<br>13:32 |
| PO. NO.:                                                                                                                                    | ORDER NO.:     | DRIVER NAME:                | TRUCK NO.:   | QTY. ORDERED:                                     | QTY. DELIVERED:                                                               | DESIGN SLUMP:                                                              | DESIGNED AIR:                                | PLANT NO.:     |
|                                                                                                                                             | 61             | ELLIS JR, ROBE              | 2439         | 18.10                                             | 18.00                                                                         | 5.00 in                                                                    | 6.50                                         | 1              |
| ITEM NAME:                                                                                                                                  |                | QUANTITY:                   | UOM:         | DESCRIPTION:                                      |                                                                               |                                                                            | UNIT PRICE:                                  | EXTENDED:      |
| P-NCOM<br>1015                                                                                                                              |                | 6.00<br>1.00                | yd<br>EA     | MDOT P-NC W/ MR WD/NCA<br>ENVIRONMENTAL SURCHARGE |                                                                               |                                                                            |                                              |                |
| MDOT 1150 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |                |                             |              |                                                   |                                                                               |                                                                            |                                              |                |
| CEMENT:                                                                                                                                     | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    |              | ALPENA                                            | MDOT PLANT NO.                                                                | GRADE OF CONC.                                                             |                                              |                |
| GGBFS:                                                                                                                                      |                |                             |              |                                                   | M-11                                                                          |                                                                            |                                              |                |
| FLY ASH:                                                                                                                                    |                |                             |              |                                                   | COMPANY REPRESENTATIVE (signature)                                            |                                                                            |                                              |                |
| COARSE AGG:                                                                                                                                 | L6AA-PIN       | 6AA - PORT INLAND           |              | 75-005                                            | COLLECTED (circle one)<br>CHECK CASH CREDIT                                   |                                                                            |                                              |                |
| INTERM AGG:                                                                                                                                 | 2NS-SMR        | 2NS SPRING MILL RECLAMATION |              | 47-003                                            |                                                                               |                                                                            |                                              |                |
| FINE AGG:                                                                                                                                   |                |                             |              |                                                   |                                                                               |                                                                            |                                              |                |
| DRIVERS COMMENTS:                                                                                                                           |                |                             |              |                                                   | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                                                                            |                                              |                |
| INITIAL SLUMP:                                                                                                                              | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                       | REVOLUTIONS:                                                                  | I've read and agreed to the terms on the back side of this delivery ticket |                                              |                |
|                                                                                                                                             |                |                             |              |                                                   |                                                                               |                                                                            |                                              |                |
| LEAVE PLANT:                                                                                                                                | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                        | ARRIVE PLANT:                                                                 | X                                                                          |                                              |                |
|                                                                                                                                             |                |                             |              |                                                   |                                                                               | CUSTOMER SIGNATURE                                                         |                                              |                |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.

**UNLOAD PROMPTLY:** Excess time will be charged to the buyer.

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 2439      | 8430     | user1    | 81707065        | 81707065  | 13:32 | 5/6/21  |
| Load Size | Mix Code | Returned | Qty             | Min Age   | Seq   | Load ID |
| 6.00 CY   | P-NCOM   |          |                 |           | W2    | 336412  |

| Material | Design Qty | Required | Batched  | % Var  | % Moisture | Actual   | Wat |
|----------|------------|----------|----------|--------|------------|----------|-----|
| L6AA-PIN | 1780 lb    | 10680 lb | 10680 lb | 0.00%  |            |          |     |
| 2NS-SMR  | 1180 lb    | 7310 lb  | 7340 lb  | 0.41%  | 3.25% M    | 28 gl    |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3940 lb  | -0.20% |            |          |     |
| WAT1     | 31.8 gl    | 107.1 gl | 107.0 gl | -0.11% |            | 107.0 gl |     |
| OAE-BA   | 7 oz       | 81 oz    | 81 oz    | -0.22% |            |          |     |
| OMRLI-PR | 33 oz      | 197 oz   | 200 oz   | 1.32%  |            |          |     |
| HWATER   | 30 % #     | 46 gl    | 46 gl    | 0.20%  |            | 46 gl    |     |

|                         |                |                   |                       |                 |               |                  |              |                           |
|-------------------------|----------------|-------------------|-----------------------|-----------------|---------------|------------------|--------------|---------------------------|
| Actual                  | Num Batches: 1 |                   |                       |                 |               |                  |              |                           |
| Load                    | 23254 lb       | Design W/C: 0.401 | Water/Cement: 0.402 T | Design          | 189.6 gl      | Actual           | 180.7 gl     | To Add: 8.9 gl            |
| Slump:                  | 5.00 in        | Water in Truck:   | 0.0 gl                | Adjust Water:   | 0.0 gl / Load | Trim Water:      | -1.5 gl / CY |                           |
| Actual W/C Ratio: 0.383 |                | Actual Water:     | 181 gl                | Batched Cement: | 3940 lb       | Allowable Water: | 71 lb        | Wat Cem Contact: 13:32:12 |



SRM CONCRETE

500 E. Seven Mile Rd. Detroit, MI 48203

PHONE: (313) 368-1133

(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

Arrived - 3:05pm

1 - White (Office)

2 - Yellow (Custom)

3 - Pink (Misc.)

|                                                   |  |                                        |  |                                               |
|---------------------------------------------------|--|----------------------------------------|--|-----------------------------------------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC. |  | SHIP TO:<br>16<br>S.B LODGE SERVICE DR |  | TICKET CODE:<br>81707072<br>DATE:<br>05/06/21 |
|---------------------------------------------------|--|----------------------------------------|--|-----------------------------------------------|

|                                                                 |  |  |                   |                |
|-----------------------------------------------------------------|--|--|-------------------|----------------|
| DRIVER INSTRUCTION:<br>ON S.B LODGE SERVICE DR SOUTH OFSCHAEFER |  |  | MAP PAGE:<br>01A1 | TIME:<br>14:30 |
|-----------------------------------------------------------------|--|--|-------------------|----------------|

|           |            |              |            |               |                 |               |               |            |
|-----------|------------|--------------|------------|---------------|-----------------|---------------|---------------|------------|
| P.O. NO.: | ORDER NO.: | DRIVER NAME: | TRUCK NO.: | QTY. ORDERED: | QTY. DELIVERED: | DESIGN SLUMP: | DESIGNED AIR: | PLANT NO.: |
|           | 61         | CHAPP, JOE   | 2442       | 24.00         | 24.00           | 5.00 in       | 6.50          | 1          |

| ITEM NAME:     | QUANTITY:    | UOM:     | DESCRIPTION:                                      | UNIT PRICE: | EXTENDED: |
|----------------|--------------|----------|---------------------------------------------------|-------------|-----------|
| P-NCOM<br>1015 | 6.00<br>1.00 | yd<br>EA | MDOT P-NC W/ MR WD/NCA<br>ENVIRONMENTAL SURCHARGE |             |           |

|                                                                                                                                           |          |                             |        |                                    |                |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------|--------|------------------------------------|----------------|
| MDOT 1155 STATEMENT: I hereby certify this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |          |                             |        |                                    |                |
| CEMENT:                                                                                                                                   | CMT1-LAA | CEMENT T1 LAFARGE ALPENA    | ALPENA | MDOT PLANT NO.                     | GRADE OF CONC. |
| GGBFS:                                                                                                                                    |          |                             |        | M-11                               |                |
| FLY ASH:                                                                                                                                  |          |                             |        |                                    |                |
| COARSE AGG:                                                                                                                               | L6AA-PIN | 6AA - PORT INLAND           | 75-005 | COMPANY REPRESENTATIVE (signature) |                |
| INTERM AGG:                                                                                                                               |          |                             |        | COLLECTED (circle one)             |                |
| FINE AGG:                                                                                                                                 | 2NS-SMR  | 2NS SPRING MILL RECLAMATION | 47-003 | CHECK CASH CREDIT                  |                |
|                                                                                                                                           |          |                             | X      |                                    |                |

|                   |                |               |              |             |               |                                                                               |  |
|-------------------|----------------|---------------|--------------|-------------|---------------|-------------------------------------------------------------------------------|--|
| DRIVERS COMMENTS: |                |               |              |             |               | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |  |
| INITIAL SLUMP:    | WATER ADDED:   | REQUESTED BY: | FINAL SLUMP: | TESTED AIR: | REVOLUTIONS:  | I've read and agreed to the terms on the back side of this delivery ticket    |  |
|                   |                |               |              |             |               |                                                                               |  |
| LEAVE PLANT:      | ARRIVE AT JOB: | START POUR:   | FINISH POUR: | LEAVE JOB:  | ARRIVE PLANT: | X                                                                             |  |
|                   |                |               |              |             |               | CUSTOMER SIGNATURE                                                            |  |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.

**UNLOAD PROMPTLY:** Excess time will be charged to the buyer.

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 2442      | 8428     | user1    | 81707072        | 81707072  | 14:30 | 5/6/21  |
| Load Size | Mix Code | Returned | Qty             | Mix Age   | Seq   | Load ID |
| 6.00 CY   | P-NCOM   |          |                 |           | W1    | 336418  |

| Material | Design Qty | Required | Batched  | % Var   | % Moisture | Actual   | Wat |
|----------|------------|----------|----------|---------|------------|----------|-----|
| L6AA-PIN | 1780 lb    | 10680 lb | 10680 lb | 0.00%   |            |          |     |
| 2NS-SMR  | 1180 lb    | 7310 lb  | 7300 lb  | -0.14%  | 3.25% M    | 28 gl    |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3970 lb  | > 0.56% |            |          |     |
| WAT1     | 31.6 gl    | 107.1 gl | 107.0 gl | -0.11%  |            | 107.0 gl |     |
| OAE-BA   | 7 oz       | 81 oz    | 82 oz    | 0.39%   |            |          |     |
| OMRLI-PR | 33 oz      | 197 oz   | 196 oz   | -0.71%  |            |          |     |
| HVWATER  | 30 %       | 46 gl    | 46 gl    | 0.20%   |            | 46 gl    |     |

|                   |              |                 |        |                 |               |   |                  |              |
|-------------------|--------------|-----------------|--------|-----------------|---------------|---|------------------|--------------|
| Actual            | Num Batches: | 1               |        |                 |               |   |                  |              |
| Load              | 23244 lb     | Design W/C:     | 0.401  | Water/Cement:   | 0.399         | T | Design           | 189.6 gl     |
| Slump:            | 5.00 in      | Water in Truck: | 0.0 gl | Adjust Water:   | 0.0 gl / Load |   | Trim Water:      | -1.5 gl / CY |
| Actual W/C Ratio: | 0.380        | Actual Water:   | 181 gl | Batched Cement: | 3970 lb       |   | Allowable Water: | 84 lb        |
|                   |              |                 |        |                 |               |   | Wat Cem Contact: | 14:30:20     |

A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES



**SRM Concrete**  
1441 SpringWells Ct. Detroit, MI 48209  
PHONE: (734) 357-2124

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                                                |                                        |                                                                   |
|--------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------|
| <b>SOLD TO:</b><br>83140<br>FORT WAYNE CONTRACTING, INC.<br>DETROIT, MI 48203, | <b>SHIP TO:</b><br>PW 7018<br>DETROIT, | <b>TICKET CODE:</b><br>82007378<br><br><b>DATE:</b><br>08/10/2021 |
|--------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------|

|                                                                                 |                  |                          |
|---------------------------------------------------------------------------------|------------------|--------------------------|
| <b>DRIVER INSTRUCTION:</b><br>ON CLARK BETWEEN 75 AND MICHIGAN AVE NO CITY SLIP | <b>MAP PAGE:</b> | <b>TIME:</b><br>10:18:51 |
|---------------------------------------------------------------------------------|------------------|--------------------------|

|                 |                            |                                       |                           |                               |                                |                              |                             |                          |
|-----------------|----------------------------|---------------------------------------|---------------------------|-------------------------------|--------------------------------|------------------------------|-----------------------------|--------------------------|
| <b>RD. NO.:</b> | <b>ORDER NO.:</b><br>N 130 | <b>DRIVER NAME:</b><br>SANDOVAL, RICO | <b>TRUCK NO.:</b><br>3726 | <b>QTY. ORDERED:</b><br>21.00 | <b>QTY. DELIVERED:</b><br>7.00 | <b>DESIGN SLUMP:</b><br>5.00 | <b>DESIGNED AIR:</b><br>5.5 | <b>PLANT NO.:</b><br>820 |
|-----------------|----------------------------|---------------------------------------|---------------------------|-------------------------------|--------------------------------|------------------------------|-----------------------------|--------------------------|

|                           |                              |             |                                                  |                     |                            |                       |
|---------------------------|------------------------------|-------------|--------------------------------------------------|---------------------|----------------------------|-----------------------|
| <b>ITEM NAME:</b><br>1015 | <b>QTY. ORDERED:</b><br>1.00 | <b>UCM:</b> | <b>MDOT P-NC W/ MR W/ MR</b><br>ENVIRONMENTAL SU | <b>DESCRIPTION:</b> | <b>UNIT PRICE:</b><br>0.00 | <b>EXTENDED:</b><br>0 |
|---------------------------|------------------------------|-------------|--------------------------------------------------|---------------------|----------------------------|-----------------------|

*ONSITE 10:48AM*  
*START 11:00AM*  
*FINISH 11:38AM*  
*12:20*

|                                                                                                                                                    |                     |                                        |                  |                                        |                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|------------------|----------------------------------------|---------------------------------------------|
| <b>MDOT 1155 STATEMENT:</b> I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |                     |                                        |                  |                                        |                                             |
| Rock<br>Sand                                                                                                                                       | L6AA-PIN<br>2NS-SMR | PORT INLAND - 6AA<br>SPRING MILL - 2NS | 75-005<br>47-003 | MDOT PLANT NO.<br>M-40                 | GRADE OF CONC.                              |
| Cementitious                                                                                                                                       | CMT1-LAA            | LAFARGE-I-II LA-APLENA                 | ALPENA           | COMPANY REPRESENTATIVE (signature)<br> |                                             |
|                                                                                                                                                    |                     |                                        |                  |                                        | COLLECTED (circle one)<br>CHECK CASH CREDIT |

|                                                   |                                       |                      |                     |                    |                      |                                                                                                                             |
|---------------------------------------------------|---------------------------------------|----------------------|---------------------|--------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>DRIVERS COMMENTS:</b><br><i>BAD Directions</i> |                                       |                      |                     |                    |                      | <b>Customer Requested Ticket Before Discharge Completed</b> <input type="checkbox"/>                                        |
| <b>INITIAL SLUMP:</b><br><i>5.0</i>               | <b>WATER ADDED:</b>                   | <b>REQUESTED BY:</b> | <b>FINAL SLUMP:</b> | <b>TESTED AIR:</b> | <b>REVOLUTIONS:</b>  | I've read and agreed to the terms on the back side of this delivery ticket<br><br><b>CUSTOMER SIGNATURE</b><br><br><b>X</b> |
| <b>LEAVE PLANT:</b><br><i>2:30</i>                | <b>ARRIVE AT JOB:</b><br><i>10:25</i> | <b>START POUR:</b>   | <b>FINISH POUR:</b> | <b>LEAVE JOB:</b>  | <b>ARRIVE PLANT:</b> |                                                                                                                             |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.

| MATERIAL               | DESIGN  | TARGET      | BATCHED     | % VAR   | MOISTURE | FREE WATER | UNLOAD PROMPTLY: Excess time will be charged to the buyer. |
|------------------------|---------|-------------|-------------|---------|----------|------------|------------------------------------------------------------|
| PORT INLAND - 6AA      | 1780.00 | lb 12460.00 | lb 12420.00 | lb -0.3 | 0.00     | 22.15 gal  | End of Load Time 10:22 AM                                  |
| SPRING MILL - 2NS      | 1180.00 | lb 8440.00  | lb 8400.00  | lb -0.5 | 2.25     |            |                                                            |
| LAFARGE-I-II LA-APLENA | 658.00  | lb 4605.00  | lb 4590.00  | lb -0.3 | 0.00     |            | Trim Water:                                                |
| WAT1                   | 31.60   | gal 195.32  | gal 197.71  | gal 1.2 | 0.00     |            | Water to Add:                                              |
| BASF - MICRO AIR 200   | 1.65    | oz 76.00    | oz 76.50    | oz 0.7  | 0.00     |            |                                                            |
| PCA-OPTIFLO MR         | 46.10   | oz 320.00   | oz 320.00   | oz 0.0  | 0.00     |            |                                                            |

A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES



**SRM Concrete**  
1441 SpringWells Ct. Detroit, MI 48209  
PHONE: (734) 357-2124

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |                                        |              |                                                                                                                                              |                                                          |                                                                             |                                             |                                                     |                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------|-------------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.<br>DETROIT, MI 48203,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                     |                                        |              | SHIP TO:<br>PW 7018<br>DETROIT,                                                                                                              |                                                          |                                                                             |                                             | TICKET CODE:<br>82007382<br><br>DATE:<br>08/10/2021 |                   |
| DRIVER INSTRUCTION:<br>ON CLARK SOUTH OFF MICHIGAN NO CITY SLIP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |                                        |              |                                                                                                                                              |                                                          |                                                                             |                                             | MAP PAGE:                                           | TIME:<br>11:45:48 |
| P.O. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ORDER NO.:          | DRIVER NAME:                           | TRUCK NO.:   | QTY. ORDERED:                                                                                                                                | QTY. DELIVERED:                                          | DESIGN SLUMP:                                                               | DESIGNED AIR:                               | PLANT NO.:                                          |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | N 130               | LAMS, CHRISTOPH                        | 4835         | 35.10                                                                                                                                        | 14.00                                                    | 5.00                                                                        | 5.5                                         | 820                                                 |                   |
| ITEM NAME:<br>P-NCOM<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                     | QUANTITY:<br>7.00<br>1.00              | UOM:         | DESCRIPTION:<br>MDOT P-NC W/ MR WO/NCA<br>ENVIRONMENTAL SU<br><br><i>ONSITE 12:10PM<br/>START 12:15PM<br/>FINISH 12:50PM<br/>[Signature]</i> |                                                          |                                                                             | UNIT PRICE:<br>0.00<br>0                    | EXTENDED:<br>0.00<br>0                              |                   |
| MDOT 1155 STATEMENT: I hereby certify this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                     |                                        |              |                                                                                                                                              |                                                          |                                                                             |                                             |                                                     |                   |
| Rock<br>Sand                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | L6AA-PIN<br>2NS-SMR | PORT INLAND - 6AA<br>SPRING MILL - 2NS |              | 75-005<br>47-003                                                                                                                             | MDOT PLANT NO.<br>M-40                                   | GRADE OF CONC.                                                              |                                             |                                                     |                   |
| Cementitious                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CMT1-LAA            | LAFARGE-I-II LA-APLENA                 |              | ALPENA                                                                                                                                       | COMPANY REPRESENTATIVE (signature)<br><i>[Signature]</i> |                                                                             | COLLECTED (circle one)<br>CHECK CASH CREDIT |                                                     |                   |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                     |                                        |              | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/>                                                                |                                                          |                                                                             |                                             |                                                     |                   |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WATER ADDED:        | REQUESTED BY:                          | FINAL SLUMP: | TESTED AIR:                                                                                                                                  | REVOLUTIONS:                                             | I've read and agreed to the terms on the back side of this delivery ticket. |                                             |                                                     |                   |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ARRIVE AT JOB:      | START POUR:                            | FINISH POUR: | LEAVE JOB:                                                                                                                                   | ARRIVE PLANT:                                            | X                                                                           |                                             |                                                     |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |                                        |              |                                                                                                                                              |                                                          | CUSTOMER SIGNATURE                                                          |                                             |                                                     |                   |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. UNLOAD PROMPTLY: Excess time will be charged to the buyer. |                     |                                        |              |                                                                                                                                              |                                                          |                                                                             |                                             |                                                     |                   |

| MATERIAL               | DESIGN     | TARGET      | BATCHED     | % VAR | MOISTURE | FREE WATER |                           |
|------------------------|------------|-------------|-------------|-------|----------|------------|---------------------------|
| PORT INLAND - 6AA      | 1780.00 lb | 12460.00 lb | 12440.00 lb | -0.2  | 0.00     | 32.06 gal  | End of Load Time 11:47 AM |
| SPRING MILL - 2NS      | 1180.00 lb | 8520.00 lb  | 8500.00 lb  | -0.2  | 3.25     |            |                           |
| LAFARGE-I-II LA-APLENA | 658.00 lb  | 4605.00 lb  | 4645.00 lb  | 0.9   | 0.00     |            | Trim Water:               |
| WAT1                   | 31.60 gal  | 185.49 gal  | 185.01 gal  | -0.3  | 0.00     |            |                           |
| BASF - MICRO AIR 200   | 1.65 oz    | 76.00 oz    | 76.00 oz    | 0.0   | 0.00     |            | Water to Add:             |
| PCA-OPTIFLO MR         | 46.10 oz   | 320.00 oz   | 328.00 oz   | 2.5   | 0.00     |            |                           |

A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES



**SRM Concrete**  
1441 SpringWells Ct. Detroit, MI 48209  
PHONE: (734) 357-2124

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                                        |              |                                                                               |                                                             |                                                                            |                          |                                                     |                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|--------------|-------------------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------|-----------------------------------------------------|-------------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.<br>DETROIT, MI 48203,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                     |                                        |              | SHIP TO:<br>PW 7018<br>DETROIT,                                               |                                                             |                                                                            |                          | TICKET CODE:<br>82007387<br><br>DATE:<br>08/10/2021 |                   |
| DRIVER INSTRUCTION:<br>ON CLARK SOUTH OFF MICHIGAN NO CITY SLIP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                                        |              |                                                                               |                                                             |                                                                            |                          | MAP PAGE:                                           | TIME:<br>13:28:24 |
| PG. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ORDER NO.:          | DRIVER NAME:                           | TRUCK NO.:   | QTY. ORDERED:                                                                 | QTY. DELIVERED:                                             | DESIGN SLUMP:                                                              | DESIGNED AIR:            | PLANT NO.:                                          |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | N 130               | GOLDING, JOSEPH                        | 4837         | 35.10                                                                         | 21.00                                                       | 5.00                                                                       | 5.5                      | 820                                                 |                   |
| ITEM NAME:<br>P-NCOM<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                     | QUANTITY:<br>7.00<br>1.00              | UOM:         | DESCRIPTION:<br>MDOT P-NC W/ MR WO/NCA<br>ENVIRONMENTAL SU                    |                                                             |                                                                            | UNIT PRICE:<br>0.00<br>0 | EXTENDED:<br>0.00<br>0                              |                   |
| <p>ON SITE 1:55PM<br/>START 1:58PM<br/>FINISH 2:40PM<br/>CE</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                                        |              |                                                                               |                                                             |                                                                            |                          |                                                     |                   |
| MDOT 1155 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |                                        |              |                                                                               |                                                             |                                                                            |                          |                                                     |                   |
| Rock<br>Sand                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | L6AA-PIN<br>2NS-SMR | PORT INLAND - 6AA<br>SPRING MILL - 2NS |              | 75-005<br>47-003                                                              | MDOT PLANT NO.<br>M-40                                      | GRADE OF CONC.                                                             |                          |                                                     |                   |
| Cementitious                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CMT1-LAA            | LAFARGE-I-II LA-APLENA                 |              | ALPENA                                                                        | COMPANY REPRESENTATIVE (signature)<br><i>Joseph Golding</i> |                                                                            |                          | COLLECTED (circle one)<br>CHECK CASH CREDIT         |                   |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |                                        |              | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                                                             |                                                                            |                          |                                                     |                   |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | WATER ADDED:        | REQUESTED BY:                          | FINAL SLUMP: | TESTED AIR:                                                                   | REVOLUTIONS:                                                | I've read and agreed to the terms on the back side of this delivery ticket |                          |                                                     |                   |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ARRIVE AT JOB:      | START POUR:                            | FINISH POUR: | LEAVE JOB:                                                                    | ARRIVE PLANT:                                               | X                                                                          |                          |                                                     |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                     |                                        |              |                                                                               |                                                             | CUSTOMER SIGNATURE                                                         |                          |                                                     |                   |
| <p><b>SAFETY CAUTION:</b> Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.</p> <p><b>UNLOAD PROMPTLY:</b> Excess time will be charged to the buyer.</p> |                     |                                        |              |                                                                               |                                                             |                                                                            |                          |                                                     |                   |

| MATERIAL               | DESIGN     | TARGET      | BATCHED     | % VAR | MOISTURE | FREE WATER |
|------------------------|------------|-------------|-------------|-------|----------|------------|
| PORT INLAND - 6AA      | 1780.00 lb | 12460.00 lb | 12400.00 lb | -0.5  | 0.00     | 31.98 gal  |
| SPRING MILL - 2NS      | 1180.00 lb | 8520.00 lb  | 8480.00 lb  | -0.5  | 3.25     |            |
| LAFARGE-I-II LA-APLENA | 658.00 lb  | 4605.00 lb  | 4620.00 lb  | 0.3   | 0.00     |            |
| WAT1                   | 31.60 gal  | 185.49 gal  | 185.97 gal  | 0.3   | 0.00     |            |
| BASF - MICRO AIR 200   | 1.50 oz    | 69.00 oz    | 69.00 oz    | 0.0   | 0.00     |            |
| PCA-OPTIFLO MR         | 46.10 oz   | 320.00 oz   | 324.00 oz   | 1.3   | 0.00     |            |

End of Load Time 1:33 PM  
Trim Water:  
Water to Add:



SRM CONCRETE  
500 E. Seven Mile Rd. Detroit, MI 48203  
PHONE: (313) 368-1133

- 1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 |                                                                            |               |                                             |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|-------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------|---------------|---------------------------------------------|----------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | SHIP TO:<br>16<br>PW 7018<br>DETROIT                                          |                 |                                                                            |               | TICKET CODE<br>81713026<br>DATE<br>08/10/21 |                |
| DRIVER INSTRUCTION:<br>ON CLARK SOUTH OFF MICHIGAN AVENUE CITY SLIP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                |                             |              |                                                                               |                 |                                                                            |               | MAP PAGE:<br>01A1                           | TIME:<br>14:51 |
| PO. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ORDER NO.:     | DRIVER NAME:                | TRUCK NO.:   | QTY. ORDERED:                                                                 | QTY. DELIVERED: | DESIGN SLUMP:                                                              | DESIGNED AIR: | PLANT NO.:                                  |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 130            | JOHNSON, STEVE              | 2318         | 35.10                                                                         | 28.00           | 5.00 in                                                                    | 6.50          | 1                                           |                |
| ITEM NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | QUANTITY:                   | UOM:         | DESCRIPTION:                                                                  |                 |                                                                            | UNIT PRICE:   | EXTENDED:                                   |                |
| P-NCOM<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                | 7.00<br>1.00                | yd<br>EA     | MDOT P-NC W/ MR WD/NCA<br>ENVIRONMENTAL SURCHARGE                             |                 |                                                                            |               |                                             |                |
| MDOT 1155 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              |                                                                               |                 |                                                                            |               |                                             |                |
| CEMENT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    | ALPENA       | MDOT PLANT NO.                                                                | GRADE OF CONC.  |                                                                            |               |                                             |                |
| GBFS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |                             |              | M-11                                                                          |                 |                                                                            |               |                                             |                |
| FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                             |              | COMPANY REPRESENTATIVE (signature)<br><i>Kelley J. [Signature]</i>            |                 |                                                                            |               |                                             |                |
| COARSE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | L6AA-PIN       | 6AA - PORT INLAND           | 75-005       | COLLECTED (circle one)                                                        |                 |                                                                            |               |                                             |                |
| INTERM AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              | CHECK CASH CREDIT                                                             |                 |                                                                            |               |                                             |                |
| FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2NS-SMR        | 2NS SPRING MILL RECLAMATION | 47-003       |                                                                               |                 |                                                                            |               |                                             |                |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                 |                                                                            |               |                                             |                |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                                                   | REVOLUTIONS:    | I've read and agreed to the terms on the back side of this delivery ticket |               |                                             |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 |                                                                            |               |                                             |                |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                                                    | ARRIVE PLANT:   | X                                                                          |               |                                             |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 | CUSTOMER SIGNATURE                                                         |               |                                             |                |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. UNLOAD PROMPTLY: Excess time will be charged to the buyer. |                |                             |              |                                                                               |                 |                                                                            |               |                                             |                |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 2318      | 8437     | user1    | 81713026        | 81713026  | 14:51 | 8/10/21 |
| Load Size | Mix Code | Returned | Qty             | Mix Age   | Seq   | Load ID |
| 7.00 CY   | P-NCOM   |          |                 |           | W2    | 342168  |

|          |            |          |          |        |          |          |     |
|----------|------------|----------|----------|--------|----------|----------|-----|
| Material | Design Qty | Required | Batched  | % Var% | Moisture | Actual   | Wat |
| L6AA-PIN | 1780 lb    | 12480 lb | 12480 lb | 0.00%  |          |          |     |
| 2NS-SMR  | 1180 lb    | 8549 lb  | 8540 lb  | -0.11% | 3.50% M  | 35 gl    |     |
| CMT1-LAA | 658 lb     | 4808 lb  | 4600 lb  | -0.13% |          |          |     |
| WAT1     | 31.8 gl    | 183.1 gl | 183.0 gl | -0.03% |          | 183.0 gl |     |
| OAE-BA   | 7 oz       | 72 oz    | 71 oz    | -0.85% |          |          |     |
| OMRLI-PR | 33 oz      | 230 oz   | 232 oz   | 0.74%  |          |          |     |

|                         |                      |                         |                             |                  |              |        |          |                |
|-------------------------|----------------------|-------------------------|-----------------------------|------------------|--------------|--------|----------|----------------|
| Actual                  | Num Batches: 1       |                         |                             |                  |              |        |          |                |
| Load                    | 27148 lb             | Design W/C: 0.401       | Water/Cement: 0.401 T       | Design           | 221.2 gl     | Actual | 217.8 gl | To Add: 3.6 gl |
| Slump:                  | 5.00 in              | Water in Truck: 0.0 gl  | Adjust Water: 0.0 gl / Load | Trim Water:      | -0.5 gl / CY |        |          |                |
| Actual W/C Ratio: 0.395 | Actual Water: 218 gl | Batched Cement: 4600 lb | Allowable Water: 27 lb      | Wat Cem Contact: | 14:51:23     |        |          |                |



SRM CONCRETE  
500 E. Seven Mile Rd. Detroit, MI 48203  
PHONE: (313) 368-1133

- 1 - White (Office)
- 2 - Yellow (Customer)
- 3 - Pink (Misc.)

(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 |                                                                            |                                               |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|-------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------|-----------------------------------------------|----------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | SHIP TO:<br>16<br>PW 7018<br>DETROIT                                          |                 |                                                                            | TICKET CODE:<br>81713036<br>DATE:<br>08/10/21 |                |
| DRIVER INSTRUCTION:<br>ON CLARK SOUTH OFF MICHIGAN AVE.....NO CITY SLIP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                |                             |              |                                                                               |                 |                                                                            | MAP PAGE:<br>01A1                             | TIME:<br>15:50 |
| PO. NO.:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | ORDER NO.:     | DRIVER NAME:                | TRUCK NO.:   | QTY. ORDERED:                                                                 | QTY. DELIVERED: | DESIGN SLUMP:                                                              | DESIGNED AIR:                                 | PLANT NO.:     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 130            | ELLIS JR, ROBE              | 2439         | 35.10                                                                         | 35.00           | 5.00 in                                                                    | 6.50                                          | 1              |
| ITEM NAME:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                | QUANTITY:                   | UOM:         | DESCRIPTION:                                                                  |                 |                                                                            | UNIT PRICE:                                   | EXTENDED:      |
| P-NCOM<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                | 7.00<br>1.00                | yd<br>EA     | MDOT P-NC W/ MR WD/NCA<br>ENVIRONMENTAL SURCHARGE                             |                 |                                                                            |                                               |                |
| MDOT 1145 STATEMENT: I hereby certify this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |                             |              |                                                                               |                 |                                                                            |                                               |                |
| CEMENT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    | ALPENA       | MDOT PLANT NO.                                                                | GRADE OF CONC.  |                                                                            |                                               |                |
| GGFS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                |                             |              | M-11                                                                          |                 |                                                                            |                                               |                |
| FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                             |              | COMPANY REPRESENTATIVE (signature)<br><i>Kelley Thompson</i>                  |                 |                                                                            |                                               |                |
| COARSE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | L6AA-PIN       | 6AA - PORT INLAND           | 75-005       | COLLECTED (circle one)                                                        |                 |                                                                            |                                               |                |
| INTERM AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              | CHECK CASH CREDIT                                                             |                 |                                                                            |                                               |                |
| FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2NS-SMR        | 2NS SPRING MILL RECLAMATION | 47-003       | X                                                                             |                 |                                                                            |                                               |                |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                 |                                                                            |                                               |                |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                                                   | REVOLUTIONS:    | I've read and agreed to the terms on the back side of this delivery ticket |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 |                                                                            |                                               |                |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                                                    | ARRIVE PLANT:   | X                                                                          |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                 | CUSTOMER SIGNATURE                                                         |                                               |                |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. UNLOAD PROMPTLY: Excess time will be charged to the buyer. |                |                             |              |                                                                               |                 |                                                                            |                                               |                |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 2439      | 8430     | user1    | 81713036        | 81713036  | 15:50 | 8/10/21 |
| Load Size | Mix Code | Returned | Qty             | Mix Age   | Seq   | Load ID |
| 7.00 CY   | P-NCOM   |          |                 |           | W2    | 342176  |

|          |            |          |          |        |          |          |     |
|----------|------------|----------|----------|--------|----------|----------|-----|
| Material | Design Qty | Required | Batched  | % Var% | Moisture | Actual   | Wat |
| L6AA-PIN | 1780 lb    | 12460 lb | 12460 lb | 0.00%  |          |          |     |
| 2NS-SMR  | 1180 lb    | 8549 lb  | 8580 lb  | 0.36%  | 3.50% M  | 35 gl    |     |
| CMT1-LAA | 658 lb     | 4806 lb  | 4590 lb  | -0.35% |          |          |     |
| WAT1     | 31.6 gl    | 133.1 gl | 133.0 gl | -0.04% |          | 133.0 gl |     |
| OAE-BA   | 7 oz       | 72 oz    | 72 oz    | -0.15% |          |          |     |
| OMRL-PR  | 33 oz      | 230 oz   | 228 oz   | -1.00% |          |          |     |

|                         |                |                        |                               |                  |              |                  |          |                 |
|-------------------------|----------------|------------------------|-------------------------------|------------------|--------------|------------------|----------|-----------------|
| Actual                  | Num Batches: 1 |                        |                               |                  |              |                  |          |                 |
| Load                    | 26759 lb       | Design W/C: 0.401      | Water/Cement: 0.402 T         | Design           | 221.2 gl     | Actual           | 187.8 gl | To Add: 53.4 gl |
| Slump:                  | 5.00 in        | Water in Truck: 0.0 gl | Adjust Water: -50.0 gl / Load | Trim Water:      | -0.5 gl / CY |                  |          |                 |
| Actual W/C Ratio: 0.305 |                | Actual Water: 168 gl   | Batched Cement: 4590 lb       | Allowable Water: | 439 lb       | Wat Cem Contact: | 15:49:54 |                 |



SRM CONCRETE  
500 E. Seven Mile Rd. Detroit, MI 48203  
PHONE: (313) 368-1133

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                |                                                                            |              |                                               |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|--------------|-------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------|--------------|-----------------------------------------------|----------------|
| SOLD TO:<br>B3140<br>FORT WAYNE CONTRACTING, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | SHIP TO:<br>16<br>PM 7018<br>DETROIT                                          |                |                                                                            |              | TICKET CODE:<br>81713039<br>DATE:<br>08/10/21 |                |
| DRIVER INSTRUCTION:<br>2042 CLARK AVE N OFF VERNORNO CITY SLIP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |                             |              |                                                                               |                |                                                                            |              | MAP PAGE:<br>01A1                             | TIME:<br>17:14 |
| PO NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ORDER NO.      | DRIVER NAME                 | TRUCK NO.    | QTY. ORDERED                                                                  | QTY. DELIVERED | DESIGN SLUMP                                                               | DESIGNED AIR | PLANT NO.                                     |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 130            | JOHNSON, STEVE              | 2600         | 41.00                                                                         | 41.00          | 5.00 in                                                                    | 6.50         | 1                                             |                |
| ITEM NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                | QUANTITY                    | UOM          | DESCRIPTION                                                                   |                |                                                                            | UNIT PRICE   | EXTENDED                                      |                |
| P-NCOM<br>1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                | 6.00<br>1.00                | yd<br>EA     | MDOT P-NC W/ MR WD/NCA<br>ENVIRONMENTAL SURCHARGE                             |                |                                                                            |              |                                               |                |
| MDOT 1155 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              |                                                                               |                |                                                                            |              |                                               |                |
| CEMENT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CMT1-LAA       | CEMENT T1 LAFARGE ALPENA    | ALPENA       | MDOT PLANT NO.                                                                | GRADE OF CONC. |                                                                            |              |                                               |                |
| GGGFS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |                             |              | M-11                                                                          |                |                                                                            |              |                                               |                |
| FLY ASH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                |                             |              | COMPANY REPRESENTATIVE (signature)<br><i>Kelley J. [Signature]</i>            |                |                                                                            |              |                                               |                |
| COARSE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | L6AA-PIN       | 6AA - PORT INLAND           | 75-005       | COLLECTED (circle one)                                                        |                |                                                                            |              |                                               |                |
| INTERM AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                |                             |              | CHECK CASH CREDIT                                                             |                |                                                                            |              |                                               |                |
| FINE AGG:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2NS-SMR        | 2NS SPRING MILL RECLAMATION | 47-003       | X                                                                             |                |                                                                            |              |                                               |                |
| DRIVERS COMMENTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                |                             |              | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                |                                                                            |              |                                               |                |
| INITIAL SLUMP:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | WATER ADDED:   | REQUESTED BY:               | FINAL SLUMP: | TESTED AIR:                                                                   | REVOLUTIONS:   | I've read and agreed to the terms on the back side of this delivery ticket |              |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                |                                                                            |              |                                               |                |
| LEAVE PLANT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ARRIVE AT JOB: | START POUR:                 | FINISH POUR: | LEAVE JOB:                                                                    | ARRIVE PLANT:  | X                                                                          |              |                                               |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                             |              |                                                                               |                | CUSTOMER SIGNATURE                                                         |              |                                               |                |
| SAFETY CAUTION: Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. UNLOAD PROMPTLY: Excess time will be charged to the buyer. |                |                             |              |                                                                               |                |                                                                            |              |                                               |                |

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 2600      | 8437     | user1    | 81713039        | 81713039  | 17:14 | 8/10/21 |
| Load Size | Mix Code | Returned | Qty             | Mix Age   | Seq   | Load ID |
| 6.00 CY   | P-NCOM   |          |                 |           | W2    | 342179  |

| Material | Design Qty | Required | Batched  | % Var  | % Moisture | Actual   | Wat |
|----------|------------|----------|----------|--------|------------|----------|-----|
| L6AA-PIN | 1780 lb    | 10680 lb | 10700 lb | 0.19%  |            |          |     |
| 2NS-SMR  | 1180 lb    | 7328 lb  | 7360 lb  | 0.44%  | 3.50% M    | 30 gl    |     |
| CMT1-LAA | 658 lb     | 3948 lb  | 3970 lb  | 0.58%  |            |          |     |
| WAT1     | 31.8 gl    | 158.9 gl | 157.0 gl | 0.06%  |            | 157.0 gl |     |
| 0AE-BA   | 7 oz       | 61 oz    | 61 oz    | -0.82% |            |          |     |
| 0MRLI-PR | 33 oz      | 197 oz   | 192 oz   | -2.74% |            |          |     |

|                   |          |                 |        |                 |               |                  |              |                  |          |         |        |
|-------------------|----------|-----------------|--------|-----------------|---------------|------------------|--------------|------------------|----------|---------|--------|
| Actual Load       | 23356 lb | Design W/C:     | 0.401  | Water/Cement:   | 0.399 T       | Design           | 189.6 gl     | Actual           | 186.8 gl | To Add: | 2.8 gl |
| Slump:            | 5.00 in  | Water in Truck: | 0.0 gl | Adjust Water:   | 0.0 gl / Load | Trim Water:      | -0.5 gl / CY |                  |          |         |        |
| Actual W/C Ratio: | 0.393    | Actual Water:   | 187 gl | Batched Cement: | 3970 lb       | Allowable Water: | 32 lb        | Wat Cem Contact: | 17:14:20 |         |        |

A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES



**SRM Concrete**  
1441 SpringWells Ct. Detroit, MI 48209  
PHONE: (734) 357-2124

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                                                |                                        |                                                                   |
|--------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------|
| <b>SOLD TO:</b><br>83140<br>FORT WAYNE CONTRACTING, INC.<br>DETROIT, MI 48203, | <b>SHIP TO:</b><br>PW 7018<br>DETROIT, | <b>TICKET CODE:</b><br>82007422<br><br><b>DATE:</b><br>08/11/2021 |
|--------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------|

|                                                                                |                  |                          |
|--------------------------------------------------------------------------------|------------------|--------------------------|
| <b>DRIVER INSTRUCTION:</b><br>ON CLARK AT MICHIGAN HEADING SOUTH CITY SLIPS!!! | <b>MAP PAGE:</b> | <b>TIME:</b><br>10:30:41 |
|--------------------------------------------------------------------------------|------------------|--------------------------|

| PO. NO.:   | ORDER NO.: | DRIVER NAME:    | TRUCK NO.: | QTY. ORDERED:          | QTY. DELIVERED: | DESIGN SLUMP: | DESIGNED AIR: | PLANT NO.: |
|------------|------------|-----------------|------------|------------------------|-----------------|---------------|---------------|------------|
|            | N 55       | LAMS, CHRISTOPH | 4835       | 35.00                  | 7.00            | 5.00          | 5.5           | 820        |
| ITEM NAME: |            | QUANTITY:       | UOM:       | DESCRIPTION:           |                 |               | UNIT PRICE:   | EXTENDED:  |
| P-NCOM     |            | 7.00            |            | MDOT P-NC W/ MR WO/NCA |                 |               | 0.00          | 0.00       |
| 1015       |            | 1.00            |            | ENVIRONMENTAL SU       |                 |               | 0             | 0          |

|                                                                                                                                                    |                     |                                        |                  |                                                          |                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|------------------|----------------------------------------------------------|---------------------------------------------|
| <b>MDOT 1155 STATEMENT:</b> I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |                     |                                        |                  |                                                          |                                             |
| Rock<br>Sand                                                                                                                                       | L6AA-PIN<br>2NS-SMR | PORT INLAND - 6AA<br>SPRING MILL - 2NS | 75-005<br>47-003 | MDOT PLANT NO.<br>M-40                                   | GRADE OF CONC.                              |
| Cementitious                                                                                                                                       | CMT1-LAA            | LAFARGE-I-II LA-APLENA                 | ALPENA           | COMPANY REPRESENTATIVE (signature)<br><i>[Signature]</i> |                                             |
|                                                                                                                                                    |                     |                                        |                  |                                                          | COLLECTED (circle one)<br>CHECK CASH CREDIT |

|                          |                |               |              |             |               |                                                                               |  |
|--------------------------|----------------|---------------|--------------|-------------|---------------|-------------------------------------------------------------------------------|--|
| <b>DRIVERS COMMENTS:</b> |                |               |              |             |               | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |  |
| INITIAL SLUMP:           | WATER ADDED:   | REQUESTED BY: | FINAL SLUMP: | TESTED AIR: | REVOLUTIONS:  | I've read and agreed to the terms on the back side of this delivery ticket    |  |
| LEAVE PLANT:             | ARRIVE AT JOB: | START POUR:   | FINISH POUR: | LEAVE JOB:  | ARRIVE PLANT: | X                                                                             |  |
|                          |                |               |              |             |               | CUSTOMER SIGNATURE                                                            |  |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.

| MATERIAL               | DESIGN     | TARGET      | BATCHED     | % VAR | MOISTURE | FREE WATER |
|------------------------|------------|-------------|-------------|-------|----------|------------|
| PORT INLAND - 6AA      | 1780.00 lb | 12460.00 lb | 12460.00 lb | 0.0   | 0.00     | 32.29 gal  |
| SPRING MILL - 2NS      | 1180.00 lb | 8520.00 lb  | 8560.00 lb  | 0.5   | 3.25     |            |
| LAFARGE-I-II LA-APLENA | 658.00 lb  | 4605.00 lb  | 4585.00 lb  | -0.4  | 0.00     |            |
| WAT                    | 31.60 gal  | 185.49 gal  | 186.45 gal  | 0.5   | 0.00     |            |
| BASF - MICRO AIR 200   | 1.50 oz    | 69.00 oz    | 69.00 oz    | 0.0   | 0.00     |            |
| PCA-OPTIFLO MR         | 46.10 oz   | 320.00 oz   | 328.00 oz   | 2.5   | 0.00     |            |

End of Load Time 10:34 AM  
Trim Water:  
Water to Add:

A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES



**SRM Concrete**  
1441 SpringWells Ct. Detroit, MI 48209  
PHONE: (734) 357-2124

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                                         |  |                                 |                                                     |
|-------------------------------------------------------------------------|--|---------------------------------|-----------------------------------------------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.<br>DETROIT, MI 48203, |  | SHIP TO:<br>PW 7018<br>DETROIT, | TICKET CODE:<br>82007430<br><br>DATE:<br>08/11/2021 |
|-------------------------------------------------------------------------|--|---------------------------------|-----------------------------------------------------|

|                                                                              |           |                   |
|------------------------------------------------------------------------------|-----------|-------------------|
| DRIVER INSTRUCTION:<br>ON CLARK BETWEEN TOLEDO AND MICHIGAN AVE, NORTH OF 75 | MAP PAGE: | TIME:<br>11:56:23 |
|------------------------------------------------------------------------------|-----------|-------------------|

| PO. NO.   | ORDER NO. | DRIVER NAME     | TRUCK NO. | QTY. ORDERED           | QTY. DELIVERED | DESIGN SLUMP | DESIGNED AIR | PLANT NO. |
|-----------|-----------|-----------------|-----------|------------------------|----------------|--------------|--------------|-----------|
|           | N 55      | DERSON, CLEVELA | 2441      | 35.00                  | 14.00          | 5.00         | 5.5          | 820       |
| ITEM NAME |           | QUANTITY        | UOM       | DESCRIPTION            |                |              | UNIT PRICE   | EXTENDED  |
| P-NCOM    |           | 7.00            |           | MDOT P-NC W/ MR WO/NCA |                |              | 0.00         | 0.00      |
| 1015      |           | 1.00            |           | ENVIRONMENTAL SU       |                |              | 0            | 0         |
| 2495      |           | 7.00            |           | CHILLED WATER          |                |              | 0            | 0         |

|                                                                                                                                             |          |                        |        |                                                          |                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|--------|----------------------------------------------------------|---------------------------------------------|
| MDOT 1155 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |          |                        |        |                                                          |                                             |
| Rock                                                                                                                                        | L6AA-PIN | PORT INLAND - 6AA      | 75-005 | MDOT PLANT NO.                                           | GRADE OF CONC.                              |
| Sand                                                                                                                                        | 2NS-SMR  | SPRING MILL - 2NS      | 47-003 | M-40                                                     |                                             |
| Cementitious                                                                                                                                | CMT1-LAA | LAFARGE-I-II LA-APLENA | ALPENA | COMPANY REPRESENTATIVE (signature)<br><i>[Signature]</i> |                                             |
|                                                                                                                                             |          |                        |        |                                                          | COLLECTED (circle one)<br>CHECK CASH CREDIT |

|                   |                |               |              |             |               |                                                                               |  |
|-------------------|----------------|---------------|--------------|-------------|---------------|-------------------------------------------------------------------------------|--|
| DRIVERS COMMENTS: |                |               |              |             |               | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |  |
| INITIAL SLUMP:    | WATER ADDED:   | REQUESTED BY: | FINAL SLUMP: | TESTED AIR: | REVOLUTIONS:  | I've read and agreed to the terms on the back side of this delivery ticket    |  |
| 5                 |                |               |              |             |               |                                                                               |  |
| LEAVE PLANT:      | ARRIVE AT JOB: | START POUR:   | FINISH POUR: | LEAVE JOB:  | ARRIVE PLANT: | X                                                                             |  |
| 12:05             |                |               |              |             |               | CUSTOMER SIGNATURE                                                            |  |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.

| MATERIAL               | DESIGN     | TARGET      | BATCHED     | % VAR | MOISTURE | FREE WATER |
|------------------------|------------|-------------|-------------|-------|----------|------------|
| PORT INLAND - 6AA      | 1780.00 lb | 12460.00 lb | 12400.00 lb | -0.5  | 0.00     | 31.98 gal  |
| SPRING MILL - 2NS      | 1180.00 lb | 8520.00 lb  | 8480.00 lb  | -0.5  | 3.25     |            |
| LAFARGE-I-II LA-APLENA | 658.00 lb  | 4605.00 lb  | 4610.00 lb  | 0.1   | 0.00     |            |
| WAT1                   | 31.60 gal  | 185.49 gal  | 185.25 gal  | -0.1  | 0.00     |            |
| BASF - MICRO AIR 200   | 1.50 oz    | 69.00 oz    | 68.00 oz    | -1.4  | 0.00     |            |
| PCA-OPTIFLO MR         | 46.10 oz   | 320.00 oz   | 324.00 oz   | 1.3   | 0.00     |            |

End of Load Time 11:59 AM

Trim Water:

Water to Add:

A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES



**SRM Concrete**  
1441 SpringWells Ct. Detroit, MI 48209  
PHONE: (734) 357-2124

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                        |                        |                                                                               |                        |                                                                            |                      |                                                                   |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|------------------------|-------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------|--|
| <b>SOLD TO:</b><br>83140<br>FORT WAYNE CONTRACTING, INC.<br>DETROIT, MI 48203,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                        |                        | <b>SHIP TO:</b><br>PW 7018<br>DETROIT,                                        |                        |                                                                            |                      | <b>TICKET CODE:</b><br>82007439<br><br><b>DATE:</b><br>08/11/2021 |  |
| <b>DRIVER INSTRUCTION:</b><br>SCOTTEN RD NORTH OFF VERNOR @ T OLEDO NO CITY SLIPS                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       |                        |                        |                                                                               |                        |                                                                            | <b>MAP PAGE:</b>     | <b>TIME:</b><br>13:39:07                                          |  |
| <b>P.O. NO.:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>ORDER NO.:</b>     | <b>DRIVER NAME:</b>    | <b>TRUCK NO.:</b>      | <b>QTY. ORDERED:</b>                                                          | <b>QTY. DELIVERED:</b> | <b>DESIGN SLUMP:</b>                                                       | <b>DESIGNED AIR:</b> | <b>PLANT NO.:</b>                                                 |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | N 55                  | DEFAULT, DEFAULT       | 4830                   | 28.10                                                                         | 21.00                  | 5.00                                                                       | 5.5                  | 820                                                               |  |
| <b>ITEM NAME:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>QUANTITY:</b>      | <b>UOM:</b>            | <b>DESCRIPTION:</b>    |                                                                               |                        |                                                                            | <b>UNIT PRICE:</b>   | <b>EXTENDED:</b>                                                  |  |
| P-NCOM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 7.00                  |                        | MDOT P-NC W/ MR WO/NCA |                                                                               |                        |                                                                            | 0.00                 | 0.00                                                              |  |
| 1015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1.00                  |                        | ENVIRONMENTAL SU       |                                                                               |                        |                                                                            | 0                    | 0                                                                 |  |
| 2495                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7.00                  |                        | CHILLED WATER          |                                                                               |                        |                                                                            | 0                    | 0                                                                 |  |
| <b>MDOT 1155 STATEMENT:</b> I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.                                                                                                                                                                                                                                                                                                                                                                                                              |                       |                        |                        |                                                                               |                        |                                                                            |                      |                                                                   |  |
| Rock                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | L6AA-PIN              | PORT INLAND - 6AA      | 75-005                 | MDOT PLANT NO.                                                                |                        | GRADE OF CONC.                                                             |                      |                                                                   |  |
| Sand                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2NS-SMR               | SPRING MILL - 2NS      | 47-003                 | M-40                                                                          |                        |                                                                            |                      |                                                                   |  |
| Cementitious                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CMT1-LAA              | LAFARGE-I-II LA-APLENA | ALPENA                 | COMPANY REPRESENTATIVE (signature)                                            |                        | COLLECTED (circle one)                                                     |                      |                                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                        |                        | <br>X                                                                         |                        | CHECK CASH CREDIT                                                          |                      |                                                                   |  |
| <b>DRIVERS COMMENTS:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |                        |                        | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |                        |                                                                            |                      |                                                                   |  |
| <b>INITIAL SLUMP:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>WATER ADDED:</b>   | <b>REQUESTED BY:</b>   | <b>FINAL SLUMP:</b>    | <b>TESTED AIR:</b>                                                            | <b>REVOLUTIONS:</b>    | I've read and agreed to the terms on the back side of this delivery ticket |                      |                                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                        |                        |                                                                               |                        |                                                                            |                      |                                                                   |  |
| <b>LEAVE PLANT:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>ARRIVE AT JOB:</b> | <b>START POUR:</b>     | <b>FINISH POUR:</b>    | <b>LEAVE JOB:</b>                                                             | <b>ARRIVE PLANT:</b>   | X                                                                          |                      |                                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                        |                        |                                                                               |                        | CUSTOMER SIGNATURE                                                         |                      |                                                                   |  |
| <b>SAFETY CAUTION:</b> Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete. |                       |                        |                        |                                                                               |                        |                                                                            |                      |                                                                   |  |

| MATERIAL               | DESIGN     | TARGET      | BATCHED     | % VAR | MOISTURE | FREE WATER |
|------------------------|------------|-------------|-------------|-------|----------|------------|
| PORT INLAND - 6AA      | 1780.00 lb | 12460.00 lb | 12500.00 lb | 0.3   | 0.00     | 31.98 gal  |
| SPRING MILL - 2NS      | 1180.00 lb | 8520.00 lb  | 8480.00 lb  | -0.5  | 3.25     |            |
| LAFARGE-I-II LA-APLENA | 658.00 lb  | 4605.00 lb  | 4610.00 lb  | 0.1   | 0.00     |            |
| WAT1                   | 31.60 gal  | 185.49 gal  | 185.49 gal  | 0.0   | 0.00     |            |
| BASF - MICRO AIR 200   | 1.50 oz    | 69.00 oz    | 69.50 oz    | 0.7   | 0.00     |            |
| PCA-OPTIFLO MR         | 46.10 oz   | 320.00 oz   | 324.00 oz   | 1.3   | 0.00     |            |

End of Load Time 1:41 PM

Trim Water:

Water to Add:



**SRM CONCRETE**  
 500 E. Seven Mile Rd. Detroit, MI 48203  
 PHONE: (313) 368-1133

- 1 - White (Office)
- 2 - Yellow (Customer)
- 3 - Pink (Misc.)

**(A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES)**

|                                                          |                                             |                                                             |
|----------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------|
| <b>SOLD TO:</b><br>83140<br>FORT WAYNE CONTRACTING, INC. | <b>SHIP TO:</b><br>16<br>PW 7018<br>DETROIT | <b>TICKET CODE:</b><br>81713131<br><b>DATE:</b><br>08/11/21 |
|----------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------|

|                                                                               |                          |                       |
|-------------------------------------------------------------------------------|--------------------------|-----------------------|
| <b>DRIVER INSTRUCTION:</b><br>1204 SCOTTEN AVE.. BY CLARK PARK.. S OFF VERNOR | <b>MAP PAGE:</b><br>01A1 | <b>TIME:</b><br>15:17 |
|-------------------------------------------------------------------------------|--------------------------|-----------------------|

| PO. NO. | ORDER NO. | DRIVER NAME    | TRUCK NO. | QTY. ORDERED | QTY. DELIVERED | DESIGN SLUMP | DESIGNED AIR | PLANT NO. |
|---------|-----------|----------------|-----------|--------------|----------------|--------------|--------------|-----------|
|         | 55        | WEST JR, WILLI | 2445      | 27.00        | 27.00          | 5.00 in      | 6.50         | 1         |

| ITEM NAME              | QUANTITY             | UOM            | DESCRIPTION                                                        | UNIT PRICE | EXTENDED |
|------------------------|----------------------|----------------|--------------------------------------------------------------------|------------|----------|
| P-NCOM<br>1015<br>2495 | 6.00<br>1.00<br>6.00 | yd<br>EA<br>PY | MDOT P-NC W/ MR WD/NCA<br>ENVIRONMENTAL SURCHARGE<br>CHILLED WATER |            |          |

**MDOT 1155 STATEMENT:** I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT.

|             |          |                             |        |                                                                                                                                                                                                         |                |
|-------------|----------|-----------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| CEMENT:     | CMT1-LAA | CEMENT T1 LAFARGE ALPENA    | ALPENA | MDOT PLANT NO.                                                                                                                                                                                          | GRADE OF CONC. |
| 66BFS:      |          |                             |        | M-11                                                                                                                                                                                                    |                |
| FLY ASH:    |          |                             |        | COMPANY REPRESENTATIVE (signature)<br><i>Kelley J. [Signature]</i><br>COLLECTED (circle one)<br><input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT |                |
| COARSE AGG: | L6AA-PIN | 6AA - PORT INLAND           | 75-005 |                                                                                                                                                                                                         |                |
| INTERM AGG: |          |                             |        |                                                                                                                                                                                                         |                |
| FINE AGG:   | 2NS-SMR  | 2NS SPRING HILL RECLAMATION | 47-003 |                                                                                                                                                                                                         |                |

|                          |                |               |              |             |               |                                                                                     |
|--------------------------|----------------|---------------|--------------|-------------|---------------|-------------------------------------------------------------------------------------|
| <b>DRIVERS COMMENTS:</b> |                |               |              |             |               | Customer Requested Ticket<br>Before Discharge Completed <input type="checkbox"/>    |
| INITIAL SLUMP:           | WATER ADDED:   | REQUESTED BY: | FINAL SLUMP: | TESTED AIR: | REVOLUTIONS:  | I've read and agreed to the terms on the back side of this delivery ticket<br><br>X |
|                          |                |               |              |             |               |                                                                                     |
| LEAVE PLANT:             | ARRIVE AT JOB: | START POUR:   | FINISH POUR: | LEAVE JOB:  | ARRIVE PLANT: |                                                                                     |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.

**UNLOAD PROMPTLY:** Excess time will be charged to the buyer.

|           |          |          |                 |           |       |         |
|-----------|----------|----------|-----------------|-----------|-------|---------|
| Truck     | Driver   | User     | Disp Ticket Num | Ticket ID | Time  | Date    |
| 2445      | 8455     | user1    | 81713131        | 81713131  | 15:17 | 8/11/21 |
| Load Size | Mix Code | Returned | Qty             | Mix Age   | Seq   | Load ID |
| 6.00 CY   | P-NCOM   |          |                 |           | W2    | 342266  |

| Material | Design Qty | Required | Batched  | % Var%  | Moisture | Actual | Wat |
|----------|------------|----------|----------|---------|----------|--------|-----|
| L6AA-PIN | 1780 lb    | 10680 lb | 10700 lb | 0.19%   |          |        |     |
| 2NS-SMR  | 1180 lb    | 7292 lb  | 7340 lb  | + 0.65% | 3.00% M  | 26 gl  |     |
| CMT1-LAA | 858 lb     | 3948 lb  | 3940 lb  | -0.20%  |          |        |     |
| WAT1     | 31.6 gl    | .0 gl    | .0 gl    |         |          |        |     |
| 0AE-BA   | 7 oz       | 61 oz    | 62 oz    | 0.20%   |          |        |     |
| OMRLI-PR | 33 oz      | 197 oz   | 200 oz   | 1.32%   |          |        |     |
| HWATER   | 100 %      | 157 gl   | 158 gl   | -0.41%  |          | 158 gl |     |

|                   |          |                 |        |                 |               |                  |              |                  |          |         |        |
|-------------------|----------|-----------------|--------|-----------------|---------------|------------------|--------------|------------------|----------|---------|--------|
| Actual Load       | 23298 lb | Design W/C:     | 0.401  | Water/Cement:   | 0.402 T       | Design           | 189.6 gl     | Actual           | 181.6 gl | To Add: | 8.0 gl |
| Slump:            | 5.00 in  | Water in Truck: | 0.0 gl | Adjust Water:   | 0.0 gl / Load | Trim Water:      | -1.3 gl / CY |                  |          |         |        |
| Actual W/C Ratio: | 0.385    | Actual Water:   | 182 gl | Batched Cement: | 3940 lb       | Allowable Water: | 63 lb        | Wat Cem Contact: | 15:17:07 |         |        |

A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES



**SRM Concrete**  
1441 SpringWells Ct. Detroit, MI 48209  
PHONE: (734) 357-2124

1 - White (Office)  
2 - Yellow (Custom)  
3 - Pink (Misc.)

|                                                                         |  |                                 |                                                    |
|-------------------------------------------------------------------------|--|---------------------------------|----------------------------------------------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.<br>DETROIT, MI 48203, |  | SHIP TO:<br>PW 7018<br>DETROIT, | TICKET CODE<br>82007471<br><br>DATE:<br>08/12/2021 |
|-------------------------------------------------------------------------|--|---------------------------------|----------------------------------------------------|

|                                                                             |           |                   |
|-----------------------------------------------------------------------------|-----------|-------------------|
| DRIVER INSTRUCTION:<br>ON SCOTTEN AT SERVICE DR GOING N ORTH, EAST OF CLARK | MAP PAGE: | TIME:<br>10:34:41 |
|-----------------------------------------------------------------------------|-----------|-------------------|

| P.O. NO.:  | ORDER NO.: | DRIVER NAME:     | TRUCK NO.:             | QTY. ORDERED: | QTY. DELIVERED: | DESIGN SLUMP: | DESIGNED AIR: | PLANT NO.: |
|------------|------------|------------------|------------------------|---------------|-----------------|---------------|---------------|------------|
|            | N 35       | ABERT, CHRISTOPH | 2307                   | 14.10         | 7.00            | 5.00          | 5.5           | 820        |
| ITEM NAME: | QUANTITY:  | UOM:             | DESCRIPTION:           | UNIT PRICE:   | EXTENDED:       |               |               |            |
| P-NCOM     | 7.00       |                  | MDOT P-NC W/ MR WO/NCA | 0.00          | 0.00            |               |               |            |
| 1015       | 1.00       |                  | ENVIRONMENTAL SU       | 0             | 0               |               |               |            |
| 2495       | 7.00       |                  | CHILLED WATER          | 0             | 0               |               |               |            |

|                                                                                                                                             |          |                        |        |                                                          |                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|--------|----------------------------------------------------------|---------------------------------------------|
| MDOT 1155 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |          |                        |        |                                                          |                                             |
| Rock                                                                                                                                        | L6AA-PIN | PORT INLAND - 6AA      | 75-005 | MDOT PLANT NO.                                           | GRADE OF CONC.                              |
| Sand                                                                                                                                        | 2NS-SMR  | SPRING MILL - 2NS      | 47-003 | M-40                                                     |                                             |
| Cementitious                                                                                                                                | CMT1-LAA | LAFARGE-I-II LA-APLENA | ALPENA | COMPANY REPRESENTATIVE (signature)<br><i>[Signature]</i> |                                             |
|                                                                                                                                             |          |                        |        |                                                          | COLLECTED (circle one)<br>CHECK CASH CREDIT |

|                   |                |               |              |             |               |                                                                               |
|-------------------|----------------|---------------|--------------|-------------|---------------|-------------------------------------------------------------------------------|
| DRIVERS COMMENTS: |                |               |              |             |               | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |
| INITIAL SLUMP:    | WATER ADDED:   | REQUESTED BY: | FINAL SLUMP: | TESTED AIR: | REVOLUTIONS:  | I've read and agreed to the terms on the back side of this delivery ticket    |
|                   |                |               |              |             |               |                                                                               |
| LEAVE PLANT:      | ARRIVE AT JOB: | START POUR:   | FINISH POUR: | LEAVE JOB:  | ARRIVE PLANT: | X<br>CUSTOMER SIGNATURE                                                       |
| 1051              | 1105           | 1106          |              |             |               |                                                                               |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.

| MATERIAL               | DESIGN     | TARGET      | BATCHED     | % VAR | MOISTURE | FREE WATER                |
|------------------------|------------|-------------|-------------|-------|----------|---------------------------|
| PORT INLAND - 6AA      | 1780.00 lb | 12460.00 lb | 12440.00 lb | -0.2  | 0.00     | 39.8 gal                  |
| SPRING MILL - 2NS      | 1180.00 lb | 8600.00 lb  | 8640.00 lb  | 0.5   | 4.00     | End of Load Time 10:40 AM |
| LAFARGE-I-II LA-APLENA | 658.00 lb  | 4605.00 lb  | 4580.00 lb  | -0.5  | 0.00     | Trim Water:               |
| WAT1                   | 31.60 gal  | 174.71 gal  | 175.19 gal  | 0.3   | 0.00     | Water to Add:             |
| BASF - MICRO AIR 200   | 1.50 oz    | 69.00 oz    | 69.00 oz    | 0.0   | 0.00     |                           |
| PCA-OPTIFLO MR         | 46.10 oz   | 320.00 oz   | 324.00 oz   | 1.3   | 0.00     |                           |

A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES



**SRM Concrete**  
1441 SpringWells Ct. Detroit, MI 48209  
PHONE: (734) 357-2124

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                                               |                                        |                                                                   |
|-------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------|
| <b>SOLD TO:</b><br>83140<br>FORT WAYNE CONTRACTING, INC.<br>DETROIT, MI 48203 | <b>SHIP TO:</b><br>PW 7018<br>DETROIT, | <b>TICKET CODE:</b><br>82007479<br><br><b>DATE:</b><br>08/12/2021 |
|-------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------------------------------|

|                                                                                    |                  |                          |
|------------------------------------------------------------------------------------|------------------|--------------------------|
| <b>DRIVER INSTRUCTION:</b><br>ON SCOTTEN AT SERVICE DR GOING N ORTH, EAST OF CLARK | <b>MAP PAGE:</b> | <b>TIME:</b><br>12:11:59 |
|------------------------------------------------------------------------------------|------------------|--------------------------|

| P.O. NO.:  | ORDER NO.: | DRIVER NAME:  | TRUCK NO.:             | QTY. ORDERED: | QTY. DELIVERED: | DESIGN SLUMP: | DESIGNED AIR: | PLANT NO.: |
|------------|------------|---------------|------------------------|---------------|-----------------|---------------|---------------|------------|
|            | N 35       | JRCHAM, STEWA | 2306                   | 14.10         | 14.00           | 5.00          | 5.5           | 820        |
| ITEM NAME: | QUANTITY:  | UOM:          | DESCRIPTION:           | UNIT PRICE:   | EXTENDED:       |               |               |            |
| P-NCUM     | 7.00       |               | MDOT P-NC W/ MR WO/NCA | 0.00          | 0.00            |               |               |            |
| 1015       | 1.00       |               | ENVIRONMENTAL SU       | 0             | 0               |               |               |            |
| 2495       | 7.00       |               | CHILLED WATER          | 0             | 0               |               |               |            |

|                                                                                                                                                    |          |                        |        |                                    |                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|--------|------------------------------------|---------------------------------------------|
| <b>MDOT 1155 STATEMENT:</b> I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |          |                        |        |                                    |                                             |
| Rock                                                                                                                                               | L5AA-PIN | PORT INLAND - 6AA      | 75-005 | MDOT PLANT NO.                     | GRADE OF CONC.                              |
| Sand                                                                                                                                               | 2NS-SMR  | SPRING MILL - 2NS      | 47-003 | M-40                               |                                             |
| Cementitious                                                                                                                                       | CMT1-LAA | LAFARGE-I-II LA-APLENA | ALPENA | COMPANY REPRESENTATIVE (signature) |                                             |
| Cementitious                                                                                                                                       | CMT1-LAA | LAFARGE-I-II LA-APLENA | ALPENA | X <i>[Signature]</i>               |                                             |
|                                                                                                                                                    |          |                        |        |                                    | COLLECTED (circle one)<br>CHECK CASH CREDIT |

|                          |                |               |              |             |               |                                                                                             |
|--------------------------|----------------|---------------|--------------|-------------|---------------|---------------------------------------------------------------------------------------------|
| <b>DRIVERS COMMENTS:</b> |                |               |              |             |               | Customer Requested Ticket<br>Before Discharge Completed <input checked="" type="checkbox"/> |
| INITIAL SLUMP:           | WATER ADDED:   | REQUESTED BY: | FINAL SLUMP: | TESTED AIR: | REVOLUTIONS:  |                                                                                             |
|                          |                |               |              |             |               |                                                                                             |
| LEAVE PLANT:             | ARRIVE AT JOB: | START POUR:   | FINISH POUR: | LEAVE JOB:  | ARRIVE PLANT: | X <i>[Signature]</i><br>CUSTOMER SIGNATURE                                                  |
|                          | 1235           | 1240          |              |             |               |                                                                                             |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.

| MATERIAL               | DESIGN     | TARGET      | BATCHED     | % VAR | MOISTURE | FREE WATER |
|------------------------|------------|-------------|-------------|-------|----------|------------|
| PORT INLAND - 6AA      | 1780.00 lb | 12460.00 lb | 12420.00 lb | -0.3  | 0.00     | 44.4 gal   |
| SPRING MILL - 2NS      | 1180.00 lb | 8640.00 lb  | 8600.00 lb  | -0.5  | 4.50     |            |
| LAFARGE-I-II LA-APLENA | 658.00 lb  | 4605.00 lb  | 345.00 lb   | -92.5 | 0.00     |            |
| WAT1                   | 31.60 gal  | 169.67 gal  | 169.19 gal  | -0.3  | 0.00     |            |
| BASF - MICRO AIR 200   | 1.50 oz    | 69.00 oz    | 69.00 oz    | 0.0   | 0.00     |            |
| PCA-OPTIFLO MR         | 46.10 oz   | 320.00 oz   | 328.00 oz   | 2.5   | 0.00     |            |
| LAFARGE-I-II LA-APLENA | 0.00 lb    | 0.00 lb     | 4275.00 lb  | 1.0   | 0.00     |            |

End of Load Time 12:15 PM

Trim Water:

Water to Add:

A MINIMUM NOTICE OF 48 HOURS IS REQUIRED FOR ALL CONCRETE DELIVERIES



**SRM Concrete**  
1441 SpringWells Ct. Detroit, MI 48209  
PHONE: (734) 357-2124

1 - White (Office)  
2 - Yellow (Customer)  
3 - Pink (Misc.)

|                                                                         |  |                                 |                                                     |
|-------------------------------------------------------------------------|--|---------------------------------|-----------------------------------------------------|
| SOLD TO:<br>83140<br>FORT WAYNE CONTRACTING, INC.<br>DETROIT, MI 48203, |  | SHIP TO:<br>PW 7018<br>DETROIT, | TICKET CODE:<br>82007480<br><br>DATE:<br>08/12/2021 |
|-------------------------------------------------------------------------|--|---------------------------------|-----------------------------------------------------|

|                                                                       |           |                   |
|-----------------------------------------------------------------------|-----------|-------------------|
| DRIVER INSTRUCTION:<br>ON SCOTTEN NORTH OF VERNOR, JUST EAST OF CLARK | MAP PAGE: | TIME:<br>13:28:29 |
|-----------------------------------------------------------------------|-----------|-------------------|

| P.O. NO.:  | ORDER NO.: | DRIVER NAME:    | TRUCK NO.: | QTY. ORDERED:          | QTY. DELIVERED: | DESIGN SLUMP: | DESIGNED AIR: | PLANT NO.: |
|------------|------------|-----------------|------------|------------------------|-----------------|---------------|---------------|------------|
|            | N 35       | ROCHA JR, DAVID | 3712       | 19.00                  | 19.00           | 5.00          | 5.5           | 820        |
| ITEM NAME: |            | QUANTITY:       | UOM:       | DESCRIPTION:           |                 | UNIT PRICE:   | EXTENDED:     |            |
| P-NCOM     |            | 5.00            |            | MDOT P-NC W/ MR WO/NCA |                 | 0.00          | 0.00          |            |
| 1015       |            | 1.00            |            | ENVIRONMENTAL SU       |                 | 0             | 0             |            |
| 2495       |            | 5.00            |            | CHILLED WATER          |                 | 0             | 0             |            |
| SHRT       |            | 1.00            |            | SHORT LOAD             |                 | 0             | 0             |            |

|                                                                                                                                             |          |                        |        |                                    |                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|--------|------------------------------------|---------------------------------------------|
| MDOT 1155 STATEMENT: I hereby certified this concrete meets MDOT specifications, materials are approved sources, tested, certified to MDOT. |          |                        |        |                                    |                                             |
| Rock                                                                                                                                        | L6AA-PIN | PORT INLAND - 6AA      | 75-005 | MDOT PLANT NO.                     | GRADE OF CONG.                              |
| Sand                                                                                                                                        | 2NS-SMR  | SPRING MILL - 2NS      | 47-003 | M-40                               |                                             |
| Cementitious                                                                                                                                | CMT1-LAA | LAFARGE-I-II LA-APLENA | ALPENA | COMPANY REPRESENTATIVE (signature) |                                             |
| Cementitious                                                                                                                                | CMT1-LAA | LAFARGE-I-II LA-APLENA | ALPENA | X <i>[Signature]</i>               |                                             |
|                                                                                                                                             |          |                        |        |                                    | COLLECTED (circle one)<br>CHECK CASH CREDIT |

|                   |                |              |             |            |              |                                                                               |
|-------------------|----------------|--------------|-------------|------------|--------------|-------------------------------------------------------------------------------|
| DRIVERS COMMENTS: |                |              |             |            |              | Customer Requested Ticket Before Discharge Completed <input type="checkbox"/> |
| INITIAL SLUMP     | WATER ADDED    | REQUESTED BY | FINAL SLUMP | TESTED AIR | REVOLUTIONS  | I've read and agreed to the terms on the back side of this delivery ticket    |
|                   |                |              |             |            |              |                                                                               |
| LEAVE PLANT       | APPROVE AT JOB | START POUR   | FINISH POUR | LEAVE JOB  | ARRIVE PLANT | X                                                                             |
|                   |                |              |             |            |              | CUSTOMER SIGNATURE                                                            |

**SAFETY CAUTION:** Fresh concrete can cause severe chemical burns to skin and eyes. Keep fresh concrete off skin. When working use rubber work-boots, gloves, protective eyeglasses, clothing and knee-boards. Do not let concrete or other cement products soak into your skin. Wash your skin promptly after contact with fresh concrete with clean water. If fresh concrete gets into your eyes, flush immediately and repeatedly with water and consult a doctor immediately. Keep children away from dry cement powder and all freshly mixed concrete.

| MATERIAL               | DESIGN  | TARGET     | BATCHED    | % VAR    | MOISTURE | FREE WATER |
|------------------------|---------|------------|------------|----------|----------|------------|
| PORT INLAND - 6AA      | 1780.00 | lb 8900.00 | lb 8860.00 | lb -0.4  | 0.00     | 31.68 gal  |
| SPRING MILL - 2NS      | 1180.00 | lb 6160.00 | lb 6140.00 | lb -0.3  | 4.50     |            |
| LAFARGE-I-II LA-APLENA | 658.00  | lb 3290.00 | lb 215.00  | lb -93.5 | 0.00     |            |
| WAT1                   | 31.60   | gal 121.26 | gal 121.74 | gal 0.4  | 0.00     |            |
| BASF - MICRO AIR 200   | 1.50    | oz 49.00   | oz 49.00   | oz 0.0   | 0.00     |            |
| PCA-OPTIFLO MR         | 46.10   | oz 232.00  | oz 232.00  | oz 0.0   | 0.00     |            |
| LAFARGE-I-II LA-APLENA | 0.00    | lb 0.00    | lb 3070.00 | lb 1.0   | 0.00     |            |

End of Load Time 1:30 PM

Trim Water:

Water to Add:

UNLOAD PROMPTLY: Excess time will be charged to the buyer.