

PROJECT: WY PRG GRTE 13(4) NORTH PARK RD

ITEM NO.: 40101-1000

DATE 6-8-10

SOURCE NO.: SNAKE RIVER PIT

Pay Lot No.: #2

SHEET NO. 1 OF 1

LOAD NO.	TRUCK NO.	TIME	GROSS MASS (kg)	LOAD NO.	TRUCK NO.	TIME	GROSS MASS (kg)	LOAD NO.	TRUCK NO.	TIME	GROSS MASS (kg)
1	2	11:20	25.166	41	37	4:40	25.113				
2	37	11:26	25.084	42	14	4:47	24.022				
3	36	11:35	25.018	43	36	4:53	25.093				
4	19	11:42	25.057	44	19	5:00	25.047				
5	3	11:49	25.030	45	03	5:07	25.056				
6	01	11:56	25.075	46	01	5:14	24.966				
7	2	12:02	25.093	47	2	5:19	24.975				
8	37	12:22	25.111	48	37	5:26	24.957				
9	36	12:35	25.175	49	14	5:32	23.987				
10	19	12:42	25.112	50	19	5:37	16.847				
11	3	12:48	25.093	51							
12	01	12:55	25.112	52							
13	2	1:01	25.094	53							
14	37	1:13	24.984	54							
15	36	1:41	25.093	55							
16	19	1:49	24.984	56							
17	3	1:55	25.032	57							
18	01	2:02	24.947	58							
19	2	2:08	25.021	59							
20	37	2:15	24.994	60							
21	14	2:21	24.033								
22	36	2:29	25.038								
23	19	2:35	24.947								
24	3	2:42	24.984								
25	01	2:49	25.038								
26	2	2:56	25.074								
27	37	3:03	25.075								
28	14	3:09	24.104								
29	36	3:16	25.147								
30	19	3:23	24.976								
31	03	3:30	25.012								
32	01	3:37	25.048								
33	2	3:45	25.083								
34	37	3:51	25.038								
35	14	3:58	24.041								
36	36	4:05	25.040								
37	19	4:12	25.039								
38	03	4:18	25.058								
39	01	4:26	25.056								
40	2	4:33	25.138								

TOTAL = 1173.486

1187.473

John R. Steady
6/11/2010

RECEIVED
JUN 16 2010
PROJECT MANAGER

DAILY SUMMARY

MASS (kg) _____
TARE (kg) _____
NET (kg) _____
metric tons 1187.47
WEIGHED BY: TW
CHECKED BY: JH

OFFICE USE ONLY

John R. Steady
6/11/2010

Loads not appearing on street delivery report will be deleted unless satisfactory explained.

I CERTIFY THIS INFORMATION

SIGNED *John R. Steady*

DATE 6/9/10

COMPANY _____

Truck Re-weigh

<input type="checkbox"/>	AGREE WITH	<input type="checkbox"/>	DOES NOT AGREE Inspector: _____
<input type="checkbox"/>	AGREE WITH	<input type="checkbox"/>	DOES NOT AGREE Inspector: _____
<input type="checkbox"/>	AGREE WITH	<input type="checkbox"/>	DOES NOT AGREE Inspector: _____

Checked By: *John R. Steady*
Date: 6/29/10

STREET DELIVERY REPORT
SPREAD REPORT

PROJECT: WY PRA SITE 13(4) NORTH PARK RD

ITEM NO.: 40101-1000

DATE 6/8/10

SOURCE NO.: SNAKE RIVER PIT

Pay Lot No.: #2

SHEET NO. 1 OF 1

LOAD NO.	TRUCK NO.	TIME	STATION TO STATION	REMARKS	LOAD NO.	TRUCK NO.	TIME	STATION TO STATION	REMARKS
1	2	11:27	35+840	-	26	2	3:07	34+980	-
2	37	11:40	35+820	-	27	37	3:11	34+959	-
3	36	11:45	35+780	-	28	14	3:26	34+920	-
4	19	11:51	35+740	-	29	36	3:33	34+885	-
5	3	11:58	35+720	-	30	19	3:34	34+860	-
6	01	12:04	35+680	-	31	03	3:40	34+820	-
7	2	12:10	35+640	-	32	01	3:57	34+780	-
8	37	12:38	35+600	-	33	2	4:00	34+756	-
9	36	12:42	35+580	-	34	37	4:02	34+720	-
10	19	12:50	35+540	-	35	14	4:10	34+680	-
11	3	1:17	35+500	-	36	36	4:24	34+650	-
12	01	1:17	35+460	-	37	19	4:25	34+620	-
13	2	1:25	35+440	-	38	03	4:27	34+580	-
14	37	1:26	35+400	-	39	01	4:32	34+540	-
15	36	2:00	35+360	-	40	2	4:54	34+510	-
16	19	2:04	35+335	-	41	37	4:57	34+480	-
17	3	2:10	35+290	-	42	14	4:58	34+440	-
18	01	2:13	35+258	-	43	36	5:04	34+400	-
19	2	2:15	35+220	-	44	19	5:14	34+380	-
20	37	2:26	35+190	-	45	03	5:17	34+338	-
21	14	2:37	35+160	-	46	01	5:38	34+300	ADR TURNOUT
22	36	2:37	35+120	-	47	37	6:15		Turnout
23	19	2:43	35+90	-	49	14	6:29		Turnout
24	3	3:02	35+55	-					
25	01	3:05	35+020	-					

BY PROJECT MANAGER

Positive to Record ✓

CERTIFICATION

I CERTIFY THAT THE ABOVE LOADS WERE PLACED AS SHOWN AND ARE THE SOLE BASIS FOR PAYMENT.

Contractor signature [Signature]

Received by: [Signature]

Date 6/11/2010

NORTH PARK ROAD PHASE II
 SUPER PAVE ASPHALT 40101-1000
 Ticket Check 06/08/2010

LOAD	QUAN.	REMARK	LOAD	QUAN.	REMARK
1	25.166		26	25.074	
2	25.084		27	25.075	
3	25.018		28	24.104	
4	25.057		29	25.147	
5	25.030		30	24.976	
6	25.075		31	25.012	
7	25.093		32	25.048	
8	25.111		33	25.083	
9	25.175		34	25.038	
10	25.112		35	24.041	
11	25.093		36	25.040	
12	25.112		37	25.039	
13	25.094		38	25.058	
14	24.984		39	25.056	
15	25.093		40	25.138	
16	24.984		41	25.113	
17	25.002		42	24.022	
18	24.947		43	25.093	
19	25.021		44	25.047	
20	24.994		45	25.056	
21	24.033		46	24.966	
22	25.038		47	24.975	
23	24.947		48	24.957	waste load
24	24.984		49	23.987	10 ton waste
25	25.038		50	16.847	waste load

TOTAL 625.285

613.992

1239.277

48 -24.957
 49 -10.000
 50 -16.847

1187.473 ✓

John H. Huchy
 6/11/2010

Graymont Western US Inc.
 Indian Creek Plant
 4 1/2 miles west Indian Creek Road
 P.O Box 550
 Townsend MT 59644

Ship To: 653892

BILL OF LADING - Not Negotiable

Customer#:	173264	B/L Number:	2440962	Page:	1
Customer PO#:	id pfh cdp 67 (2)	Ship Date:	09/11/10		
Our Order No:	104443 SO	Broker #:	172957 FCA-COLLECT		
Related Ord No:	09/07/10	Broker Name:	Customer's Truck		
Order Date:	Net 30	Zone:	Blank		
Terms:	27354079	Delivery:	09/09/10		
Shipment#:		CTQ/NIR:			165897

Gross:	86460 lb	Scale ID:	20501		
Tare:	33660 lb	Car/Truck #:	0051		
Net:	52800 lb	Carrier:	Warren Transport Inc.		

Item	Quantity	Description
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2000	26.400 TN	Chem Hydrate, Bulk High Calcium Hydrated Lime
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This shipment of hydrated lime for the above name project, identified and covered by this B/L conforms to the chemical and physical requirements of AASHTO M 216 Type 1 Hydrated Lime.

EMERGENCY TEL. NO. WHMIS: (800) 424-9300 CHEMTREC (US)
 (613) 996-6666 CANUTEC (CANADA)

TRUCK INSPECTED BY _____



Delivery Instructions:

Shipper/Deputy: SS
 per _____

Carrier: _____
 Consignee: _____
 per _____

B/L Number 2440962

ACKNOWLEDGEMENT OF DELIVERY

Graymont Western US Inc.
 Indian Creek Plant
 4 1/2 miles west Indian Creek Road
 P.O Box 550
 Townsend MT 59644

Ship To: 653892

BILL OF LADING - Not Negotiable

Customer#:	173264	B/L Number:	2443374	Page:	1
Customer PO#:	id pfh cdp 67 (2)	Ship Date:	09/14/10		
Our Order No:	104443 SO	Broker #:	172957 FCA-COLLECT		
Related Ord No:	09/07/10	Broker Name:	Customer's Truck		
Order Date:	Net 30	Zone:	Blank		
Terms:	27354087	Delivery:	09/10/10		
Shipment#:		CTQ/NIR:			165897

Gross:	91460 lb	13:27	Scale ID:	20501
Tare:	34060 lb	11:57	Car/Truck #:	0051
Net:	57400 lb		Carrier:	Warren Transport Inc.

Item Quantity Description

2000 28.700 TN Chem Hydrate, Bulk
 High Calcium Hydrated Lime

This shipment of hydrated lime for the above name project, identified and covered by this B/L conforms to the chemical and physical requirements of AASHTO M 216 Type 1 Hydrated Lime.

EMERGENCY TEL. NO. WHMIS: (800) 424-9300 CHEMTREC (US)
 (613) 996-6666 CANUTEC (CANADA)

TRUCK INSPECTED BY _____



Delivery Instructions:

Shipper/Deputy:

Carrier:

Consignee:

per SH per [Signature]

B/L Number 2443374

Graymont Western US Inc.
 Indian Creek Plant
 4 1/2 miles west Indian Creek Road
 P.O Box 550
 Townsend MT 59644
 Ship To: 653892

BILL OF LADING - Not Negotiable

Customer#: 173264 B/L Number: 2445357 Page: 1
 Customer PO#: ID PFH CDP 67(2) Ship Date: 09/16/10
 Our Order No: 104762 SO Broker #: 172957 FCA-COLLECT
 Related Ord No: 09/15/10 Customer's Truck
 Order Date: 09/15/10 Zone: Blank
 Terms: Net 30 Delivery: 09/15/10
 Shipment#: 27462707 CTQ/NIR: 165897

 Gross: 88900 lb 8:31 Scale ID: 20501
 Tare: 34480 lb 7:46 Car/Truck #: 0051
 Net: 54420 lb Carrier: Warren Transport Inc.

Item Quantity Description

2000 27.210 TN Chem Hydrate, Bulk
 High Calcium Hydrated Lime

This shipment of hydrated lime for the above name project, identified and covered by this B/L conforms to the chemical and physical requirements of AASHTO M 216 Type 1 Hydrated Lime.

EMERGENCY TEL. NO. WHMIS: (800) 424-9300 CHEMTREC (US)
 (613) 996-6666 CANUTEC (CANADA)

TRUCK INSPECTED BY _____



Delivery Instructions:
 GRANGEMONT ROAD

Shipper/Deputy: _____ Carrier: _____ Consignee: _____
 per _____ per _____
 \$ _____ per _____
 Page 84 of 134

[Signature]

ACKNOWLEDGEMENT OF DELIVERY

B/L Number 2445357

PFH CDP 67(2)
ngement

No.	31850	41202-1000	Tack Coat
Load of	Tack Coat		
From	FWHA	Time	Date
To		08:34AM	09/04/2010
			14
Tack Truck		Gross	17.34 T
		Tare	12.25 T
Driver	Emily Duaneau	Net	5.09 T
		Weigher	

Truck Shift Total: -12.25 T
Accum Shift Total: 13.95 T