



CLAIM FOR ACTUAL MOVING EXPENSES

Print or Type All Information				
1. Name of Claimant(s) Wheeler Coating Asphalt / Old Castle Materials		Parcel No: 3		County: Williamson
		ROW CSJ: N/A		Project No.: N/A
<input type="checkbox"/> Residence <input checked="" type="checkbox"/> Business <input type="checkbox"/> Farm <input type="checkbox"/> Nonprofit <input type="checkbox"/> Sign <input type="checkbox"/> Other				
2. Address of Property Acquired by State: 3099 IH 35 N, Round Rock, TX Claimant's Telephone No.: 512-346-3839		3. Address Moved To: 8165 Chandler Road, Hutto, TX 78634		
4. Occupancy of Property Acquired by State: From (Date): 1987 To (Date of Move): July 3, 2020 <input checked="" type="checkbox"/> Owner/Occupant <input type="checkbox"/> Tenant		5. Distance Moved: 10 Miles		
6. Controlling Dates		7. Mover's Name and Address: Daryl Flood Logistics 15833 Long Vista Drive, Suite 103 Austin, TX 78728		
a. First Offer in Negotiation	Mo. 04	Day 21	Yr. 2017	9. Amount of Claim: a. Moving Expenses \$ b. Reestablishment Expenses \$25,000.00 c. Searching Expenses \$ d. Tangible Property Loss \$ e. Storage \$ f. Temporary Lodging \$ g. Total Amount \$25,000.00
b. Date Property Acquired	Mo. 04	Day 02	Yr. 2018	
c. Date Required to Move	Mo. 04	Day 29	Yr. 2018	
8. Property Storage (attach explanation) From (Date): N/A To (Date of Move): N/A				
Place Stored (Name and Address): N/A				
10. Temporary Lodging (attach explanation) From (Date): N/A To (Date of Move): N/A				
11. All amounts shown in Block 9 were necessary and reasonable and are supported by attached receipts. Pay of this claim is requested. I certify that I have not submitted any other claim for, or received reimbursement for, an item of expense in this claim, and that I will not accept reimbursement or compensation from any other source for any item of expense paid pursuant to this claim. I further certify that all property was moved and installed at the address shown in Block 3, above, in accordance with the invoices submitted and agreed terms of the move and that all information submitted herewith or included herein is true and correct.				
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Claimant </div> <div style="width: 45%;"> Date of Claim: 1-4-2021 </div> </div>				
Spaces Below to be Completed by State: Williamson County				
I certify that I have examined this claim and substantiating documentation attached herewith, and have found it to be true and correct and to conform with the applicable provisions of State law. All items are considered to be necessary reasonable expenses and this claim is recommended for payment as follows:				
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Amount of \$ 25,000.00 Date: January 19, 2021 </div> <div style="width: 45%; text-align: center;"> Williamson County Judge </div> </div>				



Memo

Date: January 12, 2021

Project: North Mays Project

To: Lisa Dworaczyk

From: Laurie Miller

Subject: **Parcel 3 – Re-Establishment Claim**

County: Williamson

Parcel No.: 3

Land Owner: Texas Materials Group Inc. / Wheeler Coating Asphalt / Old Castle Materials

Displacee(s): Texas Materials Group Inc. / Wheeler Coating Asphalt/ Old Castle Materials

The following documents are attached:

- ROW-R-99 – Claim for Re-Establishment Expense
- Spreadsheet with Individual Invoice information and Cost
- Invoices and Proof of Payment
- ROW-R-CE - Certification of Eligibility
- Release of Property
- W-9 Form

Additional Comments:

This packet is for the reestablishment expenses for Texas Materials Group Inc. / Wheeler Coating Asphalt / Old Castle Materials. The displacee has maxed out the reestablishment. Texas Materials Group Inc. / Wheeler Coating Asphalt / Old Castle Materials has additional invoices if needed.

This claim amount is for \$25,000.00.

If you have any questions or need additional information, you may contact me at (512) 413-4012.

Wheeler Coating Asphalt - Texas Materials

Re-establishment Expenses

Contractor	Where Work Was Done	Invoice Number	Date Received	Date Paid	Amount
B. J. Electric Company	QC - Building - Hutto - Wired Building	20-100707	7/2/2020	8/20/2020	\$8,000.00
B. J. Electric Company	Maintenance Shop - Hutto Wired Building	20-100723	7/15/2020	8/20/2020	\$6,000.00
B. J. Electric Company	Hutto Shop-Welding Power	20-100778	7/29/2020	9/20/2020	\$7,070.08
Texas Concrete	Fuel Station/Gatecombo 8165	Ticket # 9108279	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165	Ticket # 9108280	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165	Ticket # 9108281	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165	Ticket # 9108282	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165	Ticket # 9108283	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165	Ticket # 9108284	3/6/2020		1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165 -Second Gate	Tcket # 9108285	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165 -Second Gate	Ticket # 9108286	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165 -Second Gate	Ticket # 9108287	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165 -Second Gate	Ticket # 9108288	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165 -Second Gate	Ticket # 9108289	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165 -Second Gate	Ticket # 9108290	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165 -Second Gate	Ticket # 9108291	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165 -Second Gate	Tickrt # 9108292	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165 -Second Gate	Ticket # 9108293	3/6/2020		\$1,136.63
Texas Concrete	Fuel Station/Gatecombo 8165 -Second Gate	Tcket # 9108302	3/6/2020		\$352.35
				Total	\$38,471.88
Maximum for Reestablishment is \$25,000.00					

The maximum amount has been met. There are more invoices needed if additional back up is needed.

B. J. Electric Company

1509 Three Points Rd.
Pflugerville, TX 78660
Ph:512-990-5500/Fax:512-990-5567
Texas License #TECL 17161

DATE	INVOICE #
7/2/2020	20-100707

BILL TO
Texas Materials Group, Inc. 1320 Arrow Point Dr. Suite #600 Cedar Park, TX 78613 EMAIL ALL INVOICES

P.O. #	W.O. #	TERMS	PROJECT
			20-260 Hutto Texas Materials

ITEM	DESCRIPTION	AMOUNT
	TEXAS MATERIALS GROUP	
	HUTTO	
	REVISED 07/15/2020	
	07/02/2020	
	QC BUILDING	
	ADDED NEW ELECTRICAL SERVICE TO BLDG.	
	WIRED BUILDING	
	ADDED 200 AMP PANEL TO SHOP.	
		8,000.00
Total		\$8,000.00

Texas Materials Group, Inc.
1320 Arrow Point Dr Ste 307
Cedar Park, TX 78613

EFT Transmission

BJI Inc
dba BJ Electric Company
1509 Three Points
Pflugerville TX 78660
bjelectric1@att.net

Vendor Number:	180557
Effective Date:	8/14/2020
CM Reference:	0813202085

Trans	AP Ref	Inv Date	Description	Gross	Discount	Deducts	Net
08/20 1440	20-100723	07/15/20	HUTTO	6,000.00	0.00	0.00	6,000.00
Total for EFT Seq 226:				6,000.00	0.00	0.00	6,000.00

1509 Three Points Rd.
Pflugerville, TX 78660
Ph:512-990-5500/Fax:512-990-5567
Texas License #TECL 17161

DATE	INVOICE #
7/15/2020	20-100723

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P.O. #	W.O. #	TERMS	PROJECT
			20-260 Hutto Texas Materials

[illegible]

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B. J. Electric Company

1509 Three Points Rd.
Pflugerville, TX 78660
Ph:512-990-5500/Fax:512-990-5567
Texas License #TECL 17161

DATE	INVOICE #
7/29/2020	20-100778

BILL TO
Texas Materials Group, Inc. 1320 Arrow Point Dr. Suite #600 Cedar Park, TX 78613 EMAIL ALL INVOICES

P.O. #	W.O. #	TERMS	PROJECT
			20-320 Hutto Shop Welding P...

ITEM	DESCRIPTION	AMOUNT
	TEXAS MATERIALS GROUP	
	HUTTO SHOP	
	20-320	
	07/29/2020	
	HUTTO SHOP WELDING POWER.	
		7,070.08
Total		\$7,070.08

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1320 Arrow Point Dr Ste 307
Cedar Park, TX 78613

EFT Transmission

BJI Inc
dba BJ Electric Company
1509 Three Points
Pflugerville TX 78660
bjelectric1@att.net

Vendor Number:	180557
Effective Date:	9/4/2020
CM Reference:	0903202085

Trans	AP Ref	Inv Date	Description	Gross	Discount	Deducts	Net
09/20 1560	20-100778	07/29/20	HUTTO	7,070.08	0.00	0.00	7,070.08
09/20 2897	20-100809	08/05/20	HERGOTZ	106.09	0.00	0.00	106.09
09/20 3158	50-100808	08/05/20	GARFIELD	1,108.52	0.00	0.00	1,108.52
Total for EFT Seq 215:				8,284.69	0.00	0.00	8,284.69

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☐ RAIN
☐ OTHER: _____

TEL - 512.385.3838
http://apac-texas.com/materials

A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	SLUMP	WAS YOUR LOAD TESTED?	
							AIR	CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 4:03 AM	ORDER 69	TRUCK 0307	DRIVER Craig Brown	REQUESTED TIME 4:23	PREVIOUS TRUCK	
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME			
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165				
ORDERED SLUMP 6.00	USAGE DESCRIPTION							
PO NUMBER	JOB NUMBER ERIC PUCKETT			DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN				

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	10.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$1,136.63

- Ready Mix Concrete, Texas Concrete 1001 Ed Bluestein Austin, Texas 78721, (512) 861-7100. Do not breathe dust/fume/gas/mix/vapors/spray. Wash hands thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. Contaminated work clothing must not be allowed out of the workplace. Use only outdoors or in a well-ventilated area. Description of first aid measures: If swallowed, rinse mouth. DO NOT induce vomiting. Immediately call a poison center/doctor. If on skin (or hair), rinse with water/shower. Immediately take off all contaminated clothing, wash contaminated clothing before reuse. Immediately call a poison center/doctor. If inhaled, remove person to fresh air and keep comfortable for breathing. Immediately call a poison center/doctor. If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. If exposed or concerned, seek medical advice/attention. Store locked up. Store in a well-ventilated place. Keep container(s) tightly closed. Dispose of contents/container in accordance with all local, regional, national, and international regulations. Causes severe skin burns and eye damage. May cause allergic skin reaction. May cause respiratory irritation. Read the Safety Data Sheet (SDS) before handling this product to safeguard your health. SDS can be obtained from Texas Concrete Materials (512) 385-3838.
- Concrete is NOT guaranteed against freezing. Claims of shortages will not be allowed and will be deemed waived unless made at the time the material is delivered. In accordance with ASTM C94, Texas Concrete shall be provided with the results of any acceptance test on plastic or hardened concrete.
- Only Texas Concrete employees may have access to concrete delivery truck. Non-Texas Concrete employee may not drive, climb on or in any way access the Texas Concrete truck. Any violation of this provision will be deemed trespass.
- Customer is responsible to specify and provide location on the jobsite for concrete washout. Trucks MAY NOT wash out into storm drains.
- Customer and/or Owner will be responsible to direct Texas Concrete employees as to proper ingress and egress of the property, if such required. To the extent such direction is followed or that no direction is given, Customer and/or Owner acknowledges that Texas Concrete will not be liable and will be indemnified by them for damage of any nature or kind incurred by moving Texas Concrete's truck past curb line or right of way limits, including without limitation damage to property, curbs, gutter, sidewalks, etc. customer will also pay all towing and repair costs for Texas Concrete's truck damage results from access direction or job site conditions. Mud and debris track out control and remediation is the responsibility of Customer and/or Owner.
- NOTICE TO PROPERTY OWNER: Failure of Customer to pay for the materials being provided herewith may result in the filing of a mechanic's lien on the property pursuant to Texas Property Code Chapter 53. All of the terms of any other written agreement between Seller and Customer, including those terms set forth in credit agreements, material sale terms and conditions or contracts are not superseded by the matters set forth in this delivery ticket.
- STANDBY AND UNLOADING TIME: Excess truck time will be assessed at the current rate per minute for orders exceeding 5 minutes per yard PLUS an additional 15 minutes per load.
- The undersigned acknowledges that he/she is the Customer or an authorized agent for the Customer and agrees on behalf of the Customer, to all of the terms and conditions set forth herein. Failure or refusal to sign this deliver ticket BUT acceptance of material constitutes agreement with terms and conditions above.

Signature: _____ Print Name: _____

Truck 0307 Load Size 10.00 Mix Code CYDS C4007 Disp Ticket Num 9108279 Time 4:03 AM Date 3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9450 lb	-0.38%	5.40% M	58 gl	
WATER	30.0 gl	191.4 gl	188.6 gl	-1.43%		188.6 gl	
CEMENTL	388 lb	3880 lb	3855 lb	-0.64%			
FLYASHF	129 lb	1290 lb	1290 lb	0.00%			
57MF	1888 lb	18880 lb	18900 lb	0.11%	M		
MF SAND	562 lb	5957 lb	5920 lb	-0.62%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	41012 lb	Design W/C:	0.484	Water/Cement:	0.465 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.465	Actual Water:	287 gl	Batched Cement:	5145 lb	Allowable Water:	97 lb

Manual 4:03:31

To Add: 13.

Note: Manual feed occ

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☐ RAIN
☐ OTHER: _____

TEL - 512.385.3838
http://apac-texas.com/materials

A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 4:11 AM	ORDER 69	TRUCK 0757	DRIVER JAMES HALL	REQUESTED TIME 4:29	PREVIOUS TRUCK 0307
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #		PROJECT NAME	
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165			
ORDERED SLUMP 6.00		USAGE DESCRIPTION					
PO NUMBER		JOB NUMBER ERIC PUCKETT		DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	20.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:							
GALLONS ADDED	ESTIMATED SLUMP	GALLONS ADDED	ESTIMATED SLUMP	GALLONS ADDED	ESTIMATED SLUMP	GALLONS ADDED	ESTIMATED SLUMP
Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.						Sub-Total \$1,050.00 Sales Tax \$86.63 Total \$1,136.63 Balance Due \$2,273.26	

- Ready Mix Concrete, Texas Concrete 1001 Ed Bluestein Austin, Texas 78721, (512) 861-7100. Do not breathe dust/fume/gas/mix/vapors/spray. Wash hands thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. Contaminated work clothing must not be allowed out of the workplace. Use only outdoors or in a well-ventilated area. Description of first aid measures: If swallowed, rinse mouth. DO NOT induce vomiting. Immediately call a poison center/doctor. If on skin (or hair), rinse with water/shower. Immediately take off all contaminated clothing, wash contaminated clothing before reuse. Immediately call a poison center/doctor. If inhaled, remove person to fresh air and keep comfortable for breathing. Immediately call a poison center/doctor. If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. If exposed or concerned, seek medical advice/attention. Store locked up. Store in a well-ventilated place. Keep container(s) tightly closed. Dispose of contents/container in accordance with all local, regional, national, and international regulations. Causes severe skin burns and eye damage. May cause allergic skin reaction. May cause respiratory irritation. Read the Safety Data Sheet (SDS) before handling this product to safeguard your health. SDS can be obtained from Texas Concrete Materials (512) 385-3838.
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- Customer and/or Owner will be responsible to direct Texas Concrete employees as to proper ingress and egress of the property, if such required. To the extent such direction is followed or that no direction is given, Customer and/or Owner acknowledges that Texas Concrete will not be liable and will be indemnified by them for damage of any nature or kind incurred by moving Texas Concrete's truck past curb line or right of way limits, including without limitation damage to property, curbs, gutters, sidewalks, etc. customer will also pay all towing and repair costs for Texas Concrete's truck damage results from access direction or job site conditions. Mud and debris track out control and remediation is the responsibility of Customer and/or Owner.
- NOTICE TO PROPERTY OWNER: Failure of Customer to pay for the materials being provided herewith may result in the filing of a mechanic's lien on the property pursuant to Texas Property Code Chapter 53. All of the terms of any other written agreement between Seller and Customer, including those terms set forth in credit agreements, material sale terms and conditions or contracts are not superseded by the matters set forth in this delivery ticket.
- STANDBY AND UNLOADING TIME: Excess truck time will be assessed at the current rate per minute for orders exceeding 5 minutes per yard PLUS an additional 15 minutes per load.
- The undersigned acknowledges that he/she is the Customer or an authorized agent for the Customer and agrees, on behalf of the Customer, to all of the terms and conditions set forth herein. Failure or refusal to sign this deliver ticket BUT acceptance of material constitutes agreement with terms and conditions above.

Signature: _____ Print Name: _____

Truck	Load Size	Mix Code	Disp Ticket Num	Time	Date
0757	10.00	CYDS C4007	9108280	4:11 AM	3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9440 lb	-0.48%	5.40% M	58 gl	
WATER	30.0 gl	191.4 gl	191.3 gl	-0.05%		191.3 gl	
CEMENTL	388 lb	3880 lb	3850 lb	-0.77%			
FLYASHF	129 lb	1290 lb	1285 lb	-0.39%			
57MF	1888 lb	18880 lb	18920 lb	0.21%	M		
MFSAND	562 lb	5957 lb	5950 lb	-0.12%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	41063 lb	Design W/C:	0.484	Water/Cement:	0.471 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.471	Actual Water:	290 gl	Batched Cement:	5135 lb	Allowable Water:	69 lb
						Manual	4:11:18
						Actual	289.6 gl To Add: 10.

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						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 4:16 AM	ORDER 69	TRUCK 0723	DRIVER KENNETH LEGGS	REQUESTED TIME 4:29	PREVIOUS TRUCK 0757
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT			DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	30.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:							
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS		9107952	Sub-Total	\$1,050.00
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS			Sales Tax	\$86.63
						Total \$	\$1,136.63
						Balance Due	\$3,409.89

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- STANDBY AND UNLOADING TIME: Excess truck time will be assessed at the current rate per minute for orders exceeding 5 minutes per yard PLUS an additional 15 minutes per load.
- The undersigned acknowledges that he/she is the Customer or an authorized agent for the Customer and agrees, on behalf of the Customer, to all of the terms and conditions set forth herein. Failure or refusal to sign this deliver ticket BUT acceptance of material constitutes agreement with terms and conditions above.

Signature: _____ Print Name: _____

Truck	Load Size	Mix Code	Disp Ticket Num	Time	Date
0723	10.00 CYDS	C4007	9108281	4:16 AM	3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9330 lb	-1.64%	5.40% M	57 gl	
WATER	30.0 gl	191.4 gl	190.3 gl	-0.55%		190.3 gl	
CEMENTL	388 lb	3880 lb	3855 lb	-0.64%			
FLYASHF	129 lb	1290 lb	1285 lb	-0.39%			
57MF	1888 lb	18880 lb	18840 lb	-0.21%	M		
MFSAND	562 lb	5957 lb	5910 lb	-0.79%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	364.00 oz	0.58%			
Actual		Num Batches:	1				
Load	40831 lb	Design W/C:	0.484	Water/Cement:	0.467 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.467	Actual Water:	288 gl	Batched Cement:	5140 lb	Allowable Water:	88 lb
						Manual	4:16:26
						To Add:	12.

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LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 4:22 AM	ORDER 69	TRUCK 0460	DRIVER Antonio Perez	REQUESTED TIME 4:29	PREVIOUS TRUCK 0723
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #		PROJECT NAME	
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT			DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	40.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	0	ESTIMATED SLUMP	6	WATER ADDED TO	10 YDS
GALLONS ADDED		ESTIMATED SLUMP		WATER ADDED TO	YDS



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$4,546.52

- Ready Mix Concrete, Texas Concrete 1001 Ed Bluestein Austin, Texas 78721, (512) 861-7100. Do not breathe dust/fume/gas/mix/vapors/spray. Wash hands thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. Contaminated work clothing must not be allowed out of the workplace. Use only outdoors or in a well-ventilated area. Description of first aid measures: If swallowed, rinse mouth. DO NOT induce vomiting. Immediately call a poison center/doctor. If on skin (or hair), rinse with water/shower. Immediately take off all contaminated clothing, wash contaminated clothing before reuse. Immediately call a poison center/doctor. If inhaled, remove person to fresh air and keep comfortable for breathing. Immediately call a poison center/doctor. If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. If exposed or concerned, seek medical advice/attention. Store locked up. Store in a well-ventilated place. Keep container(s) tightly closed. Dispose of contents/container in accordance with all local, regional, national, and international regulations. Causes severe skin burns and eye damage. May cause allergic skin reaction. May cause respiratory irritation. Read the Safety Data Sheet (SDS) before handling this product to safeguard your health. SDS can be obtained from Texas Concrete Materials (512) 385-3838.
- Concrete is NOT guaranteed against freezing. Claims of shortages will not be allowed and will be deemed waived unless made at the time the material is delivered. In accordance with ASTM C94, Texas Concrete shall be provided with the results of any acceptance test on plastic or hardened concrete.
- Only Texas Concrete employees may have access to concrete delivery truck. Non-Texas Concrete employee may not drive, climb on or in any way access the Texas Concrete truck. Any violation of this provision will be deemed trespass.
- Customer is responsible to specify and provide location on the jobsite for concrete washout. Trucks MAY NOT wash out into storm drains.
- Customer and/or Owner will be responsible to direct Texas Concrete employees as to proper ingress and egress of the property, if such required. To the extent such direction is followed or that no direction is given, Customer and/or Owner acknowledges that Texas Concrete will not be liable and will be indemnified by them for damage of any nature or kind incurred by moving Texas Concrete's truck past curb line or right of way limits, including without limitation damage to property, curbs, gutter, sidewalks, etc. customer will also pay all towing and repair costs for Texas Concrete's truck damage results from access direction or job site conditions. Mud and debris track out control and remediation is the responsibility of Customer and/or Owner.
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Signature: _____ Print Name: _____

Truck	Load Size	Mix Code	Disp Ticket Num	Time	Date
0460	10.00	CYDS C4007	9108282	4:22 AM	3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9400 lb	-0.91%	5.40% M	58 gl	
WATER	30.0 gl	191.4 gl	191.7 gl	0.20%		191.7 gl	
CEMENTL	388 lb	3880 lb	3905 lb	0.64%			
FLYASHF	129 lb	1290 lb	1295 lb	0.39%			
57MF	1888 lb	18880 lb	18790 lb	-0.48%	M		
MF SAND	562 lb	5957 lb	5940 lb	-0.29%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	40953 lb	Design W/C:	0.484	Water/Cement:	0.465 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.465	Actual Water:	290 gl	Batched Cement:	5200 lb	Allowable Water:	100 lb
						Manual	4:22:48
						To Add:	10.

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LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
SLUMP		AIR		CYLINDERS TAKEN Y / N			
PLANT 091	DATE 3/6/2020	LOAD TIME 4:42 AM	ORDER 69	TRUCK 0307	DRIVER Craig Brown	REQUESTED TIME 5:03	PREVIOUS TRUCK 0460
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634			DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate				
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT		DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN				

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	50.00	130.00	C4007	4000 1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS



9107954



9108283

Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$5,683.15

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Signature: _____ Print Name: _____

Truck	Load Size	Mix Code	Disp Ticket Num	Time	Date
0307	10.00	CYDS C4007	9108283	4:42 AM	3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9410 lb	-0.80%	5.40% M	58 gl	
WATER	30.0 gl	191.4 gl	189.6 gl	-0.93%		189.6 gl	
CEMENTL	388 lb	3880 lb	3900 lb	0.52%			
FLYASHF	129 lb	1290 lb	1275 lb	-1.16%			
57MF	1888 lb	18880 lb	18770 lb	-0.58%	M		
MFSAND	562 lb	5957 lb	5900 lb	-0.96%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	40860 lb	Design W/C:	0.484	Water/Cement:	0.463	A	
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load		
Actual W/C Ratio:	0.463	Actual Water:	287 gl	Batched Cement:	5175 lb	Allowable Water:	107 lb
						Manual	4:42:55
						Actual	287.4 gl
						To Add:	12.

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☐ RAIN
☐ OTHER: _____

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1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 4:47 AM	ORDER 69	TRUCK 0757	DRIVER JAMES HALL	REQUESTED TIME 5:04	PREVIOUS TRUCK 0307
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #		PROJECT NAME	
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER		JOB NUMBER ERIC PUCKETT		DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	60.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS



Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$6,819.78



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Signature: _____ Print Name: _____

Truck	Load Size	Mix Code	Disp Ticket Num	Time	Date
0757	10.00	CYDS C4007	9108284	4:47 AM	3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9430 lb	-0.59%	5.40% M	58 gl	
WATER	30.0 gl	191.4 gl	192.5 gl	0.57%		192.5 gl	
CEMENTL	388 lb	3880 lb	4085 lb	> 5.28%			
FLYASHF	129 lb	1290 lb	1295 lb	0.39%			
57MF	1888 lb	18880 lb	18900 lb	0.11%	M		
MF SAND	562 lb	5957 lb	5910 lb	-0.79%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	364.00 oz	0.58%			
Actual	Num Batches: 1						
Load	41249 lb	Design W/C: 0.484	Water/Cement: 0.451	A	Design	300.0 gl	Actual 290.4 gl To Add: 9.
Slump:	6.00 in	Water in Truck: 0.0 gl	Adjust Water: 0.0 gl / Load		Trim Water:	-1.0 gl / CYDS	
Actual W/C Ratio: 0.451	Actual Water: 290 gl	Batched Cement: 5380 lb	Allowable Water: 181 lb				

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☐ RAIN
☐ OTHER: _____

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 4:51 AM	ORDER 69	TRUCK 0723	DRIVER KENNETH LEGGS	REQUESTED TIME 5:12	PREVIOUS TRUCK 0757
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #		PROJECT NAME	
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER		JOB NUMBER ERIC PUCKETT		DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	70.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS



Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$7,956.41



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Signature: _____ Print Name: _____

Truck 0723 Load Size 10.00 CYDS Mix Code C4007 Disp Ticket Num 9108285 Time 4:51 AM Date 3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9370 lb	-1.22%	5.40% M	58 gl	
WATER	30.0 gl	191.4 gl	189.8 gl	-0.80%		189.8 gl	
CEMENTL	388 lb	3880 lb	3925 lb	> 1.16%			
FLYASHF	129 lb	1290 lb	1275 lb	-1.16%			
57MF	1888 lb	18880 lb	18920 lb	0.21%	M		
MF SAND	562 lb	5957 lb	5980 lb	0.38%	6.00% M	41 gl	
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	41076 lb	Design W/C:	0.484	Water/Cement:	0.462 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.462	Actual Water:	288 gl	Batched Cement:	5200 lb	Allowable Water:	115 lb
						Manual	4:51:59
						Actual	287.9 gl To Add: 12.

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☐ GET OUT AND LOOK
☐ FAIR ☐ WINDY
☐ RAIN
☐ OTHER: _____

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 4:57 AM	ORDER 69	TRUCK 0460	DRIVER Antonio Perez	REQUESTED TIME 5:17	PREVIOUS TRUCK 0723
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT			DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	80.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS



Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$9,093.04



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

- Ready Mix Concrete, Texas Concrete 1001 Ed Bluestein Austin, Texas 78721, (512) 861-7100. Do not breathe dust/fume/gas/mix/vapors/spray. Wash hands thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. Contaminated work clothing must not be allowed out of the workplace. Use only outdoors or in a well-ventilated area. Description of first aid measures: If swallowed, rinse mouth. DO NOT induce vomiting. Immediately call a poison center/doctor. If on skin (or hair), rinse with water/shower. Immediately take off all contaminated clothing, wash contaminated clothing before reuse. Immediately call a poison center/doctor. If inhaled, remove person to fresh air and keep comfortable for breathing. Immediately call a poison center/doctor. If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. If exposed or concerned, seek medical advice/attention. Store locked up. Store in a well-ventilated place. Keep container(s) tightly closed. Dispose of contents/container in accordance with all local, regional, national, and international regulations. Causes severe skin burns and eye damage. May cause allergic skin reaction. May cause respiratory irritation. Read the Safety Data Sheet (SDS) before handling this product to safeguard your health. SDS can be obtained from Texas Concrete Materials (512) 385-3838.
- Concrete is NOT guaranteed against freezing. Claims of shortages will not be allowed and will be deemed waived unless made at the time the material is delivered. In accordance with ASTM C94, Texas Concrete shall be provided with the results of any acceptance test on plastic or hardened concrete.
- Only Texas Concrete employees may have access to concrete delivery truck. Non-Texas Concrete employee may not drive, climb on or in any way access the Texas Concrete truck. Any violation of this provision will be deemed trespass.
- Customer is responsible to specify and provide location on the jobsite for concrete washout. Trucks MAY NOT wash out into storm drains.
- Customer and/or Owner will be responsible to direct Texas Concrete employees as to proper ingress and egress of the property, if such required. To the extent such direction is followed or that no direction is given, Customer and/or Owner acknowledges that Texas Concrete will not be liable and will be indemnified by them for damage of any nature or kind incurred by moving Texas Concrete's truck past curb line or right of way limits, including without limitation damage to property, curbs, gutter, sidewalks, etc. customer will also pay all towing and repair costs for Texas Concrete's truck damage results from access direction or job site conditions. Mud and debris track out control and remediation is the responsibility of Customer and/or Owner.
- NOTICE TO PROPERTY OWNER: Failure of Customer to pay for the materials being provided herewith may result in the filing of a mechanic's lien on the property pursuant to Texas Property Code Chapter 53. All of the terms of any other written agreement between Seller and Customer, including those terms set forth in credit agreements, material sale terms and conditions or contracts are not superseded by the matters set forth in this delivery ticket.
- STANDBY AND UNLOADING TIME: Excess truck time will be assessed at the current rate per minute for orders exceeding 5 minutes per yard PLUS an additional 15 minutes per load.
- The undersigned acknowledges that he/she is the Customer or an authorized agent for the Customer and agrees, on behalf of the Customer, to all of the terms and conditions set forth herein. Failure or refusal to sign this deliver ticket BUT acceptance of material constitutes agreement with terms and conditions above.

Signature: _____ Print Name: _____

Truck 0460 Load Size 10.00 Mix Code CYDS C4007 Disp Ticket Num 9108286 Time 4:57 AM Date 3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9340 lb	-1.54%	5.40% M	57 gl	
WATER	30.0 gl	191.4 gl	192.2 gl	0.45%		192.2 gl	
CEMENTL	388 lb	3880 lb	4000 lb	> 3.09%			
FLYASHF	129 lb	1290 lb	1285 lb	-0.39%			
57MF	1888 lb	18880 lb	18830 lb	-0.26%	M		
MFSAND	562 lb	5957 lb	5960 lb	0.05%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	41042 lb	Design W/C:	0.484	Water/Cement:	0.458 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Actual	290.0 gl
Actual W/C Ratio:	0.458	Actual Water:	290 gl	Batched Cement:	5285 lb	Trim Water:	-1.0 gl / CYDS
						Allowable Water:	139 lb

Manual 4:57:28

To Add: 10.

SAFETY FIRST
THANK YOU FOR HELPING
OUR DRIVERS ENTER AND
EXIT JOB SITES SAFELY



☐ GET OUT AND LOOK
☐ FAIR ☐ WINDY
☐ RAIN
☐ OTHER: _____

TEL - 512.385.3838
http://apac-texas.com/materials

A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 5:05 AM	ORDER 69	TRUCK 0307	DRIVER Craig Brown	REQUESTED TIME 5:26	PREVIOUS TRUCK 0460
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT			DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	90.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED 30	ESTIMATED SLUMP 8	WATER ADDED TO 30	YDS



Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$10,229.67



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

- Ready Mix Concrete, Texas Concrete 1001 Ed Bluestein Austin, Texas 78721, (512) 861-7100. Do not breathe dust/fume/gas/mix/vapors/spray. Wash hands thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. Contaminated work clothing must not be allowed out of the workplace. Use only outdoors or in a well-ventilated area. Description of first aid measures: If swallowed, rinse mouth. DO NOT induce vomiting. Immediately call a poison center/doctor. If on skin (or hair), rinse with water/shower. Immediately take off all contaminated clothing, wash contaminated clothing before reuse. Immediately call a poison center/doctor. If inhaled, remove person to fresh air and keep comfortable for breathing. Immediately call a poison center/doctor. If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. If exposed or concerned, seek medical advice/attention. Store locked up. Store in a well-ventilated place. Keep container(s) tightly closed. Dispose of contents/container in accordance with all local, regional, national, and international regulations. Causes severe skin burns and eye damage. May cause allergic skin reaction. May cause respiratory irritation. Read the Safety Data Sheet (SDS) before handling this product to safeguard your health. SDS can be obtained from Texas Concrete Materials (512) 385-3838.
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- Only Texas Concrete employees may have access to concrete delivery truck. Non-Texas Concrete employee may not drive, climb on or in any way access the Texas Concrete truck. Any violation of this provision will be deemed trespass.
- Customer is responsible to specify and provide location on the jobsite for concrete washout. Trucks MAY NOT wash out into storm drains.
- Customer and/or Owner will be responsible to direct Texas Concrete employees as to proper ingress and egress of the property, if such required. To the extent such direction is followed or that no direction is given, Customer and/or Owner acknowledges that Texas Concrete will not be liable and will be indemnified by them for damage of any nature or kind incurred by moving Texas Concrete's truck past curb line or right of way limits, including without limitation damage to property, curbs, gutter, sidewalks, etc. customer will also pay all towing and repair costs for Texas Concrete's truck damage results from access direction or job site conditions. Mud and debris track out control and remediation is the responsibility of Customer and/or Owner.
- NOTICE TO PROPERTY OWNER: Failure of Customer to pay for the materials being provided herewith may result in the filing of a mechanic's lien on the property pursuant to Texas Property Code Chapter 53. All of the terms of any other written agreement between Seller and Customer, including those terms set forth in credit agreements, material sale terms and conditions or contracts are not superseded by the matters set forth in this delivery ticket.
- STANDBY AND UNLOADING TIME: Excess truck time will be assessed at the current rate per minute for orders exceeding 5 minutes per yard PLUS an additional 15 minutes per load.
- The undersigned acknowledges that he/she is the Customer or an authorized agent for the Customer and agrees, on behalf of the Customer, to all of the terms and conditions set forth herein. Failure or refusal to sign this deliver ticket BUT acceptance of material constitutes agreement with terms and conditions above.

Signature: _____ Print Name: _____

Truck	Load Size	Mix Code	Disp Ticket Num	Time	Date
0307	10.00	CYDS C4007	9108287	5:05 AM	3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9460 lb	-0.27%	5.40% M	58 gl	
WATER	30.0 gl	191.4 gl	190.3 gl	-0.55%		190.3 gl	
CEMENTL	388 lb	3880 lb	4065 lb	> 4.77%			
FLYASHF	129 lb	1290 lb	1280 lb	-0.78%			
57MF	1888 lb	18880 lb	18900 lb	0.11%	M		
MFSAND	562 lb	5957 lb	5890 lb	-1.13%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	364.00 oz	0.58%			
Actual		Num Batches:	1				
Load	41206 lb	Design W/C:	0.484	Water/Cement:	0.450 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Actual	288.3 gl
Actual W/C Ratio:	0.450	Actual Water:	288 gl	Batched Cement:	5345 lb	Trim Water:	-1.0 gl / CYDS
						Allowable Water:	181 lb

Manual 5:05:16
To Add: 11.

SAFETY FIRST
THANK YOU FOR HELPING
OUR DRIVERS ENTER AND
EXIT JOB SITES SAFELY



☐ GET OUT AND LOOK
☐ FAIR ☐ WINDY
☐ RAIN
☐ OTHER: _____

TEL - 512.385.3838
http://apac-texas.com/materials

A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
SLUMP		AIR		CYLINDERS TAKEN Y / N			
PLANT 091	DATE 3/6/2020	LOAD TIME 5:15 AM	ORDER 69	TRUCK 0757	DRIVER JAMES HALL	REQUESTED TIME 5:36	PREVIOUS TRUCK 0307
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT			DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	100.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:		ESTIMATED SLUMP		WATER ADDED TO		YDS	
GALLONS ADDED	10	ESTIMATED SLUMP	6	GALLONS ADDED	10	ESTIMATED SLUMP	6
9108288		9107959		Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.			
				Sub-Total		\$1,050.00	
				Sales Tax		\$86.63	
				Total \$		\$1,136.63	
				Balance Due		\$11,366.30	

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Signature: _____ Print Name: _____

Truck	Load Size	Mix Code	Disp Ticket Num	Time	Date
0757	10.00	CYDS C4007	9108288	5:15 AM	3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9340 lb	-1.54%	5.40% M	57	gl
WATER	30.0 gl	191.4 gl	192.2 gl	0.45%		192.2	gl
CEMENTL	388 lb	3880 lb	3850 lb	-0.77%			
FLYASHF	129 lb	1290 lb	1280 lb	-0.78%			
57MF	1888 lb	18880 lb	18800 lb	-0.42%	M		
MFSAND	562 lb	5957 lb	5960 lb	0.05%	6.00% M	40	gl
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	40857 lb	Design W/C:	0.484	Water/Cement:	0.472	A	
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.472	Actual Water:	290 gl	Batched Cement:	5130 lb	Allowable Water:	64 lb

Manual 5:15:26

To Add: 10.

SAFETY FIRST
THANK YOU FOR HELPING
OUR DRIVERS ENTER AND
EXIT JOB SITES SAFELY



A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

TEL - 512.385.3838
http://apac-texas.com/materials

☐ GET OUT AND LOOK
☐ FAIR ☐ WINDY
☐ RAIN
☐ OTHER: _____

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 5:21 AM	ORDER 69	TRUCK 0723	DRIVER KENNETH LEGGS	REQUESTED TIME 5:41	PREVIOUS TRUCK 0757
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT			DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	110.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS



Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$12,502.93



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

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Signature: _____ Print Name: _____

Truck 0723 Load Size 10.00 CYDS Mix Code C4007 Disp Ticket Num 9108289 Time 5:21 AM Date 3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9430 lb	-0.59%	5.40% M	58 gl	
WATER	30.0 gl	191.4 gl	189.8 gl	-0.80%		189.8 gl	
CEMENTL	388 lb	3880 lb	3870 lb	-0.26%			
FLYASHF	129 lb	1290 lb	1290 lb	0.00%			
57MF	1888 lb	18880 lb	18840 lb	-0.21%	M		
MFSAND	562 lb	5957 lb	5920 lb	-0.62%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	40956 lb	Design W/C:	0.484	Water/Cement:	0.466 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.466	Actual Water:	288 gl	Batched Cement:	5160 lb	Allowable Water:	96 lb
						Manual	5:21:39
						To Add:	12.

SAFETY FIRST
THANK YOU FOR HELPING
OUR DRIVERS ENTER AND
EXIT JOB SITES SAFELY



☐ GET OUT AND LOOK
☐ FAIR ☐ WINDY
☐ RAIN
☐ OTHER: _____

TEL - 512.385.3838
http://apac-texas.com/materials

A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 5:34 AM	ORDER 69	TRUCK 0460	DRIVER Antonio Perez	REQUESTED TIME 5:55	PREVIOUS TRUCK 0723
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT			DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	120.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO
0	6	10 YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO
		YDS



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$13,639.56

- Ready Mix Concrete, Texas Concrete 1001 Ed Bluestein Austin, Texas 78721, (512) 861-7100. Do not breathe dust/fume/gas/mix/vapors/spray. Wash hands thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. Contaminated work clothing must not be allowed out of the workplace. Use only outdoors or in a well-ventilated area. Description of first aid measures: If swallowed, rinse mouth. DO NOT induce vomiting. Immediately call a poison center/doctor. If on skin (or hair), rinse with water/shower. Immediately take off all contaminated clothing, wash contaminated clothing before reuse. Immediately call a poison center/doctor. If inhaled, remove person to fresh air and keep comfortable for breathing. Immediately call a poison center/doctor. If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. If exposed or concerned, seek medical advice/attention. Store locked up. Store in a well-ventilated place. Keep container(s) tightly closed. Dispose of contents/container in accordance with all local, regional, national, and international regulations. Causes severe skin burns and eye damage. May cause allergic skin reaction. May cause respiratory irritation. Read the Safety Data Sheet (SDS) before handling this product to safeguard your health. SDS can be obtained from Texas Concrete Materials (512) 385-3838.
- Concrete is NOT guaranteed against freezing. Claims of shortages will not be allowed and will be deemed waived unless made at the time the material is delivered. In accordance with ASTM C94, Texas Concrete shall be provided with the results of any acceptance test on plastic or hardened concrete.
- Only Texas Concrete employees may have access to concrete delivery truck. Non-Texas Concrete employee may not drive, climb on or in any way access the Texas Concrete truck. Any violation of this provision will be deemed trespass.
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- Customer and/or Owner will be responsible to direct Texas Concrete employees as to proper ingress and egress of the property, if such required. To the extent such direction is followed or that no direction is given, Customer and/or Owner acknowledges that Texas Concrete will not be liable and will be indemnified by them for damage of any nature or kind incurred by moving Texas Concrete's truck past curb line or right of way limits, including without limitation damage to property, curbs, gutters, sidewalks, etc. customer will also pay all towing and repair costs for Texas Concrete's truck damage results from access direction or job site conditions. Mud and debris track out control and remediation is the responsibility of Customer and/or Owner.
- NOTICE TO PROPERTY OWNER: Failure of Customer to pay for the materials being provided herewith may result in the filing of a mechanic's lien on the property pursuant to Texas Property Code Chapter 53. All of the terms of any other written agreement between Seller and Customer, including those terms set forth in credit agreements, material sale terms and conditions or contracts are not superseded by the matters set forth in this delivery ticket.
- STANDBY AND UNLOADING TIME: Excess truck time will be assessed at the current rate per minute for orders exceeding 5 minutes per yard PLUS an additional 15 minutes per load.
- The undersigned acknowledges that he/she is the Customer or an authorized agent for the Customer and agrees, on behalf of the Customer, to all of the terms and conditions set forth herein. Failure or refusal to sign this deliver ticket BUT acceptance of material constitutes agreement with terms and conditions above.

Signature: _____

Print Name: _____

Truck 0460 Load Size 10.00 Mix Code CYDS C4007 Disp Ticket Num 9108290 Time 5:34 AM Date 3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9340 lb	-1.54%	5.40% M	57 gl	
WATER	30.0 gl	191.4 gl	192.5 gl	0.57%		192.5 gl	
CEMENTL	388 lb	3880 lb	3955 lb	> 1.93%			
FLYASHF	129 lb	1290 lb	1285 lb	-0.39%			
57MF	1888 lb	18880 lb	18840 lb	-0.21%	M		
MF SAND	562 lb	5957 lb	5940 lb	-0.29%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	364.00 oz	0.58%			
Actual		Num Batches:	1				
Load	40989 lb	Design W/C:	0.484	Water/Cement:	0.462 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.462	Actual Water:	290 gl	Batched Cement:	5240 lb	Allowable Water:	116 lb

Manual 5:34:21

To Add: 9.

SAFETY FIRST
THANK YOU FOR HELPING
OUR DRIVERS ENTER AND
EXIT JOB SITES SAFELY



☐ GET OUT AND LOOK
☐ FAIR ☐ WINDY
☐ RAIN
☐ OTHER: _____

TEL - 512.385.3838
http://apac-texas.com/materials

A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 5:39 AM	ORDER 69	TRUCK 0307	DRIVER Craig Brown	REQUESTED TIME 5:55	PREVIOUS TRUCK 0460
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT			DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	130.00	130.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED 15	ESTIMATED SLUMP 7	WATER ADDED TO 15	YDS



Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$14,776.19



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

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Signature: _____ Print Name: _____

Truck 0307 Load Size 10.00 Mix Code CYDS C4007 Disp Ticket Num 9108291 Time 5:39 AM Date 3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9410 lb	-0.80%	5.40% M	58 gl	
WATER	30.0 gl	191.4 gl	189.8 gl	-0.80%		189.8 gl	
CEMENTL	388 lb	3880 lb	3880 lb	0.00%			
FLYASHF	129 lb	1290 lb	1290 lb	0.00%			
57MF	1888 lb	18880 lb	18900 lb	0.11%	M		
MFSAND	562 lb	5957 lb	5950 lb	-0.12%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	41036 lb	Design W/C:	0.484	Water/Cement:	0.465 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.465	Actual Water:	288 gl	Batched Cement:	5170 lb	Allowable Water:	100 lb

Manual 5:39:53
To Add: 12.

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OUR DRIVERS ENTER AND
EXIT JOB SITES SAFELY



☐ GET OUT AND LOOK
☐ FAIR ☐ WINDY
☐ RAIN
☐ OTHER: _____

TEL - 512.385.3838
http://apac-texas.com/materials

A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 5:45 AM	ORDER 69	TRUCK 0757	DRIVER JAMES HALL	REQUESTED TIME 6:05	PREVIOUS TRUCK 0307
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #		PROJECT NAME	
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00		USAGE DESCRIPTION					
PO NUMBER		JOB NUMBER ERIC PUCKETT		DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	140.00	150.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	10	ESTIMATED SLUMP	6	WATER ADDED TO	YDS
GALLONS ADDED		ESTIMATED SLUMP		WATER ADDED TO	YDS



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$15,912.82

- Ready Mix Concrete, Texas Concrete 1001 Ed Bluestein Austin, Texas 78721, (512) 861-7100. Do not breathe dust/fume/gas/mix/vapors/spray. Wash hands thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. Contaminated work clothing must not be allowed out of the workplace. Use only outdoors or in a well-ventilated area. Description of first aid measures: If swallowed, rinse mouth. DO NOT induce vomiting. Immediately call a poison center/doctor. If on skin (or hair), rinse with water/shower. Immediately take off all contaminated clothing, wash contaminated clothing before reuse. Immediately call a poison center/doctor. If inhaled, remove person to fresh air and keep comfortable for breathing. Immediately call a poison center/doctor. If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. If exposed or concerned, seek medical advice/attention. Store locked up. Store in a well-ventilated place. Keep container(s) tightly closed. Dispose of contents/container in accordance with all local, regional, national, and international regulations. Causes severe skin burns and eye damage. May cause allergic skin reaction. May cause respiratory irritation. Read the Safety Data Sheet (SDS) before handling this product to safeguard your health. SDS can be obtained from Texas Concrete Materials (512) 385-3838.
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Signature: _____ Print Name: _____

Truck 0757 Load Size 10.00 CYDS Mix Code C4007 Disp Ticket Num 9108292 Time 5:45 AM Date 3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9370 lb	-1.22%	5.40% M	58 gl	
WATER	30.0 gl	191.4 gl	191.7 gl	0.20%		191.7 gl	
CEMENTL	388 lb	3880 lb	3975 lb	2.45%			
FLYASHF	129 lb	1290 lb	1295 lb	0.39%			
57MF	1888 lb	18880 lb	18810 lb	-0.37%	M		
MFSAND	562 lb	5957 lb	5900 lb	-0.96%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	40973 lb	Design W/C:	0.484	Water/Cement:	0.458 A	Design	300.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.458	Actual Water:	289 gl	Batched Cement:	5270 lb	Allowable Water:	137 lb

Manual 5:45:28

Actual 289.3 gl To Add: 10.

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OUR DRIVERS ENTER AND
EXIT JOB SITES SAFELY



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☐ FAIR ☐ WINDY
☐ RAIN
☐ OTHER: _____

TEL - 512.385.3838
http://apac-texas.com/materials

A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 5:51 AM	ORDER 69	TRUCK 0723	DRIVER KENNETH LEGGS	REQUESTED TIME 6:12	PREVIOUS TRUCK 0757
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT		DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN				

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
10.00	150.00	150.00	C4007	4000_1MF25FN	yd	\$103.50	\$1,035.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	20	ESTIMATED SLUMP	8	WATER ADDED TO	YDS
GALLONS ADDED	20	ESTIMATED SLUMP	8	WATER ADDED TO	YDS



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

Sub-Total	\$1,050.00
Sales Tax	\$86.63
Total \$	\$1,136.63
Balance Due	\$17,049.45

- Ready Mix Concrete, Texas Concrete 1001 Ed Bluestein Austin, Texas 78721, (512) 861-7100. Do not breathe dust/fume/gas/mix/vapors/spray. Wash hands thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. Contaminated work clothing must not be allowed out of the workplace. Use only outdoors or in a well-ventilated area. Description of first aid measures: If swallowed, rinse mouth. DO NOT induce vomiting. Immediately call a poison center/doctor. If on skin (or hair), rinse with water/shower. Immediately take off all contaminated clothing, wash contaminated clothing before reuse. Immediately call a poison center/doctor. If inhaled, remove person to fresh air and keep comfortable for breathing. Immediately call a poison center/doctor. If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. If exposed or concerned, seek medical advice/attention. Store locked up. Store in a well-ventilated place. Keep container(s) tightly closed. Dispose of contents/container in accordance with all local, regional, national, and international regulations. Causes severe skin burns and eye damage. May cause allergic skin reaction. May cause respiratory irritation. Read the Safety Data Sheet (SDS) before handling this product to safeguard your health. SDS can be obtained from Texas Concrete Materials (512) 385-3838.
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Signature: _____ Print Name: _____

Truck	Load Size	Mix Code	Disp Ticket Num	Time	Date
0723	10.00 CYDS	C4007	9108293	5:51 AM	3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9486 lb	9360 lb	-1.33%	5.40% M	57 gl	
WATER	30.0 gl	191.4 gl	189.6 gl	-0.93%		189.6 gl	
CEMENTL	388 lb	3880 lb	3925 lb	> 1.16%			
FLYASHF	129 lb	1290 lb	1285 lb	-0.39%			
57MF	1888 lb	18880 lb	18840 lb	-0.21%	M		
MFSAND	562 lb	5957 lb	5900 lb	-0.96%	6.00% M	40 gl	
MRWR300	36.19 oz	361.90 oz	360.00 oz	-0.53%			
Actual		Num Batches:	1				

Load	40915 lb	Design W/C:	0.484	Water/Cement:	0.460	A	Design	300.0 gl	Actual	287.1 gl	To Add:	12.
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load		Trim Water:	-1.0 gl / CYDS				
Actual W/C Ratio:	0.460	Actual Water:	287 gl	Batched Cement:	5210 lb		Allowable Water:	127 lb				

Manual 5:51:21

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THANK YOU FOR HELPING
OUR DRIVERS ENTER AND
EXIT JOB SITES SAFELY



☐ GET OUT AND LOOK
☐ FAIR ☐ WINDY
☐ RAIN
☐ OTHER: _____

TEL - 512.385.3838
http://apac-texas.com/materials

A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/6/2020	LOAD TIME 6:48 AM	ORDER 69	TRUCK 0307	DRIVER Craig Brown	REQUESTED TIME 7:04	PREVIOUS TRUCK 0723
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS FUEL STATION ISLAND // Gatecombo 8165 // Second Gate			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER	JOB NUMBER ERIC PUCKETT			DELIVERY ADDRESS HUTTO PLANT---4 TRUCK TURN			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
3.00	153.00	153.00	C4007	4000_1MF25FN	yd	\$103.50	\$310.50
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS



Sub-Total	\$325.50
Sales Tax	\$26.85
Total \$	\$352.35
Balance Due	\$17,401.80



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Signature: _____ Print Name: _____

Truck 0307 Load Size 3.00 Mix Code C4007 Disp Ticket Num 9108301 Time 6:48 AM Date 3/6/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	2846 lb	2830 lb	-0.56%	5.40% M	17 gl	
WATER	30.0 gl	51.4 gl	53.2 gl	3.50%		53.2 gl	
CEMENTL	388 lb	1164 lb	1225 lb	+ 5.24%			
FLYASHF	129 lb	387 lb	390 lb	0.78%			
57MF	1888 lb	5664 lb	5690 lb	0.46%	M		
MFSAND	562 lb	1787 lb	1900 lb	+ 6.31%	6.00% M	13 gl	
MRWR300	36.19 oz	108.57 oz	108.00 oz	-0.53%			
Actual		Num Batches:	1				
Load	12486 lb	Design W/C:	0.484	Water/Cement:	0.431 A	Design	90.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Actual	83.5 gl
Actual W/C Ratio:	0.431	Actual Water:	83 gl	Batched Cement:	1615 lb	Trim Water:	-3.0 gl / CYDS
						Allowable Water:	85 lb

Manual 6:48:31
To Add: 6.

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A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

☐ GET OUT AND LOOK
☐ FAIR ☐ WINDY
☐ RAIN
☐ OTHER: _____

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/11/2020	LOAD TIME 3:40 PM	ORDER 128	TRUCK 0713	DRIVER WILLIAM FROSCH	REQUESTED TIME 16:21	PREVIOUS TRUCK
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS			
ORDERED SLUMP 5.00	USAGE DESCRIPTION						
PO NUMBER		JOB NUMBER PUCKETT		DELIVERY ADDRESS HUTTO PLANT			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
9.50	9.50	9.50	C4007	4000_1MF25FN	yd	\$103.50	\$983.25
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

Sub-Total	\$998.25
Sales Tax	\$82.36
Total \$	\$1,080.61
Balance Due	\$1,080.61

- Ready Mix Concrete, Texas Concrete 1001 Ed Bluestein Austin, Texas 78721, (512) 861-7100. Do not breathe dust/fume/gas/mix/vapors/spray. Wash hands thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. Contaminated work clothing must not be allowed out of the workplace. Use only outdoors or in a well-ventilated area. Description of first aid measures: If swallowed, rinse mouth. DO NOT induce vomiting. Immediately call a poison center/doctor. If on skin (or hair), rinse with water/shower. Immediately take off all contaminated clothing, wash contaminated clothing before reuse. Immediately call a poison center/doctor. If inhaled, remove person to fresh air and keep comfortable for breathing. Immediately call a poison center/doctor. If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. If exposed or concerned, seek medical advice/attention. Store locked up. Store in a well-ventilated place. Keep container(s) tightly closed. Dispose of contents/container in accordance with all local, regional, national, and international regulations. Causes severe skin burns and eye damage. May cause allergic skin reaction. May cause respiratory irritation. Read the Safety Data Sheet (SDS) before handling this product to safeguard your health. SDS can be obtained from Texas Concrete Materials (512) 385-3838.
- Concrete is NOT guaranteed against freezing. Claims of shortages will not be allowed and will be deemed waived unless made at the time the material is delivered. In accordance with ASTM C94, Texas Concrete shall be provided with the results of any acceptance test on plastic or hardened concrete.
- Only Texas Concrete employees may have access to concrete delivery truck. Non-Texas Concrete employee may not drive, climb on or in any way access the Texas Concrete truck. Any violation of this provision will be deemed trespass.
- Customer is responsible to specify and provide location on the jobsite for concrete washout. Trucks MAY NOT wash out into storm drains.
- Customer and/or Owner will be responsible to direct Texas Concrete employees as to proper ingress and egress of the property, if such required. To the extent such direction is followed or that no direction is given, Customer and/or Owner acknowledges that Texas Concrete will not be liable and will be indemnified by them for damage of any nature or kind incurred by moving Texas Concrete's truck past curb line or right of way limits, including without limitation damage to property, curbs, gutters, sidewalks, etc. customer will also pay all towing and repair costs for Texas Concrete's truck damage results from access direction or job site conditions. Mud and debris track out control and remediation is the responsibility of Customer and/or Owner.
- NOTICE TO PROPERTY OWNER: Failure of Customer to pay for the materials being provided herewith may result in the filing of a mechanic's lien on the property pursuant to Texas Property Code Chapter 53. All of the terms of any other written agreement between Seller and Customer, including those terms set forth in credit agreements, material sale terms and conditions or contracts are not superseded by the matters set forth in this delivery ticket.
- STANDBY AND UNLOADING TIME: Excess truck time will be assessed at the current rate per minute for orders exceeding 5 minutes per yard PLUS an additional 15 minutes per load.
- The undersigned acknowledges that he/she is the Customer or an authorized agent for the Customer and agrees, on behalf of the Customer, to all of the terms and conditions set forth herein. Failure or refusal to sign this deliver ticket BUT acceptance of material constitutes agreement with terms and conditions above.

Signature: _____ Print Name: T. Suresh

Truck 0713 Load Size 9.50 Mix Code CYDS C4007 Disp Ticket Num 9108441 Time 3:40 PM Date 3/11/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9063 lb	8890 lb	-1.91%	6.00% M	60 gl	
WATER	30.0 gl	169.2 gl	168.2 gl	-0.59%		168.2 gl	
CEMENTL	388 lb	3686 lb	3870 lb	> 4.99%			
FLYASHF	129 lb	1226 lb	1215 lb	-0.86%			
57MF	1888 lb	17936 lb	18050 lb	0.64%	M		
MFSAND	562 lb	5713 lb	5620 lb	-1.62%	7.00% M	44 gl	
MRWR300	36.19 oz	343.81 oz	344.00 oz	0.06%			
Actual		Num Batches:	1				
Load	39070 lb	Design W/C:	0.484	Water/Cement:	0.447 A	Design	285.0 gl
Slump:	5.00 in	#	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:
Actual W/C Ratio:	0.447	Actual Water:	273 gl	Batched Cement:	5085 lb	Allowable Water:	187 lb
						Manual	15:40:47
						Actual	272.6 gl To Add:
							12.

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EXIT JOB SITES SAFELY



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☐ RAIN
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1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/13/2020	LOAD TIME 8:46 AM	ORDER 90	TRUCK 0760	DRIVER MARK CERVANTES	REQUESTED TIME 9:02	PREVIOUS TRUCK
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS			
ORDERED SLUMP 6.00		USAGE DESCRIPTION					
PO NUMBER		JOB NUMBER NEED		DELIVERY ADDRESS HUTTO PLANT			

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
9.50	9.50	9.50	C4007	4000_1MF25FN	yd	\$103.50	\$983.25
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:			
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS



Sub-Total	\$998.25
Sales Tax	\$82.36
Total \$	\$1,080.61
Balance Due	\$1,080.61



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

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- STANDBY AND UNLOADING TIME: Excess truck time will be assessed at the current rate per minute for orders exceeding 5 minutes per yard PLUS an additional 15 minutes per load.
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Signature: _____ Print Name: _____

Truck 0760 Load Size 9.50 Mix Code CYDS C4007 Disp Ticket Num 9108478 Time 8:46 AM Date 3/13/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	900 lb	9020 lb	8950 lb	-0.78%	5.50% M	56 gl	
WATER	30.0 gl	180.8 gl	179.5 gl	-0.69%		179.5 gl	
CEMENTL	388 lb	3686 lb	3790 lb	> 2.82%			
FLYASHF	129 lb	1226 lb	1225 lb	-0.04%			
57MF	1888 lb	17936 lb	17780 lb	-0.87%	M		
MFSAND	562 lb	5659 lb	5670 lb	0.19%	6.00% M	38 gl	
MRWR300	36.19 oz	343.81 oz	344.00 oz	0.06%			
Actual		Num Batches:	1				
Load	38935 lb	Design W/C:	0.484	Water/Cement:	0.456 A	Design	285.0 gl
Slump:	6.00 in	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-1.0 gl / CYDS
Actual W/C Ratio:	0.456	Actual Water:	274 gl	Batched Cement:	5015 lb	Allowable Water:	142 lb

Manual 8:46:32

To Add: 11.

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☐ RAIN
☐ OTHER: _____

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A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/16/2020	LOAD TIME 1:19 PM	ORDER 118	TRUCK 0738	DRIVER REYES REYNA	REQUESTED TIME 13:43	PREVIOUS TRUCK
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS			
ORDERED SLUMP 6.00	USAGE DESCRIPTION						
PO NUMBER 50.40201.410	JOB NUMBER 5520RR		DELIVERY ADDRESS HUTTO PLANT				

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
4.00	4.00	4.00	C4001	4000_1MF25FN	yd	\$100.50	\$402.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:

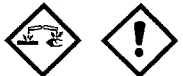
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS
GALLONS ADDED	ESTIMATED SLUMP	WATER ADDED TO	YDS



Customer assumes all responsibility for the affect that added water may have on product quality, including without limitation durability, appearance, air content, etc.

Sub-Total	\$417.00
Sales Tax	\$34.40
Total \$	\$451.40
Balance Due	\$451.40

- Ready Mix Concrete, Texas Concrete 1001 Ed Bluestein Austin, Texas 78721, (512) 861-7100. Do not breathe dust/fume/gas/mix/vapors/spray. Wash hands thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection. Contaminated work clothing must not be allowed out of the workplace. Use only outdoors or in a well-ventilated area. Description of first aid measures: If swallowed, rinse mouth. DO NOT induce vomiting. Immediately call a poison center/doctor. If on skin (or hair), rinse with water/shower. Immediately take off all contaminated clothing, wash contaminated clothing before reuse. Immediately call a poison center/doctor. If inhaled, remove person to fresh air and keep comfortable for breathing. Immediately call a poison center/doctor. If in eyes, rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. If exposed or concerned, seek medical advice/attention. Store locked up. Store in a well-ventilated place. Keep container(s) tightly closed. Dispose of contents/container in accordance with all local, regional, national, and international regulations. Causes severe skin burns and eye damage. May cause allergic skin reaction. May cause respiratory irritation. Read the Safety Data Sheet (SDS) before handling this product to safeguard your health. SDS can be obtained from Texas Concrete Materials (512) 385-3838.
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Signature: Francisco Gonzalez Print Name: _____

Truck	Load Size	Mix Code	Disp Ticket Num	Time	Date
0738	4.00	CYDS C4001	9108592	1:19 PM	3/16/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	970 lb	4055 lb	4070 lb	0.38%	4.50% M	21 gl	
WATER	30.0 gl	80.1 gl	84.1 gl	4.99%		84.1 gl	
CEMENTL	388 lb	1552 lb	1540 lb	-0.77%			
FLYASHF	129 lb	516 lb	515 lb	-0.19%			
57MF	1920 lb	7680 lb	7680 lb	0.00%	M		
MFSAND	457 lb	1919 lb	1980 lb	3.16%	5.00% M	11 gl	
MRWR300	25.85 oz	103.40 oz	104.00 oz	0.58%			

Actual Num Batches: 1

Load	16493 lb	Design W/C:	0.484	Water/Cement:	0.473	A	Design	120.0 gl	Actual	116.4 gl	Manual	13:19:49
Slump:	6.00 in	#	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-2.0 gl / CYDS			To Add:	3.
Actual W/C Ratio:	0.473		Actual Water:	116 gl	Batched Cement:	2055 lb	Allowable Water:	23 lb				

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☐ RAIN
☐ OTHER: _____

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A CRH COMPANY
1320 Arrow Point Drive, Suite
Cedar Park, Texas 78613

LEAVE PLANT	ARRIVE JOB	START POUR	FINISH POUR	LEAVE JOB	ARRIVE PLANT	WAS YOUR LOAD TESTED?	
						SLUMP	AIR CYLINDERS TAKEN Y / N
PLANT 091	DATE 3/17/2020	LOAD TIME 1:32 PM	ORDER 75	TRUCK 0730	DRIVER FRANCISCO ARAUJO	REQUESTED TIME 13:55	PREVIOUS TRUCK
CUSTOMER # 107101	CUSTOMER NAME COD Construction Contracts			PROJECT #	PROJECT NAME		
PLANT ORIGIN ADDRESS 3200 FM 1660 Hutto, TX 78634				DIRECTIONS			
ORDERED SLUMP 5.00	USAGE DESCRIPTION						
PO NUMBER 50.40201.10	JOB NUMBER 5520RR		DELIVERY ADDRESS HUTTO PLANT				

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PROD ID	PRODUCT DESCRIPTION	UNIT	\$/UNIT	EXTENDED
4.00	4.00	4.00	C4001	4000_1MF25FN	yd	\$100.50	\$402.00
1.00		0.00	8104	ENVIRONMENTAL WASTE CHARGE	ea	\$15.00	\$15.00

WATER ADDED:				UNDER 6 YARDS			\$80.00
GALLONS ADDED		ESTIMATED SLUMP	WATER ADDED TO	YDS		Sub-Total	\$497.00
GALLONS ADDED		ESTIMATED SLUMP	WATER ADDED TO	YDS		Sales Tax	\$41.00
						Total \$	\$538.00
						Balance Due	\$538.00



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Signature: _____ Print Name: _____

Truck	Load Size	Mix Code	Disp Ticket Num	Time	Date
0730	4.00	CYDS C4001	9108612	1:32 PM	3/17/20

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
SAND	970 lb	4035 lb	3990 lb	-1.12%	4.00% M	18 gl	
WATER	30.0 gl	79.5 gl	84.6 gl	6.36%		84.6 gl	
CEMENTL	388 lb	1552 lb	1555 lb	0.19%			
FLYASHF	129 lb	516 lb	570 lb	> 10.47%			
57MF	1920 lb	7680 lb	7690 lb	0.13%	M		
MFSAND	457 lb	1910 lb	1940 lb	1.56%	4.50% M	10 gl	
MRWR300	25.85 oz	103.40 oz	104.00 oz	0.58%			

Actual Num Batches: 1

Load	16458 lb	Design W/C:	0.484	Water/Cement:	0.444	A	Design	120.0 gl	Actual	113.0 gl	Manual	13:32:06
Slump:	5.00 in	#	Water in Truck:	0.0 gl	Adjust Water:	0.0 gl / Load	Trim Water:	-3.0 gl / CYDS	To Add:	7.		
Actual W/C Ratio:	0.444	Actual Water:	113 gl	Batched Cement:	2125 lb	Allowable Water:	85 lb					

JC OMG Cost Detail

Jobs : 5520RR. - 5520RR.
 Dates : 03/06/20 - 03/06/20
 Job Sort 1: First - Last
 Sort By JC Department: N
 Unit Totals on Cost Type Only: Y
 Vendor : First - Last

Phases : 50.56200. - 50.56200.
 Reporting Group: First - Last
 Job Sort 2: First - Last
 All JC Transaction Types
 Use Actual Or Posted Units: A

CT: 40 - 40
 Sub Reporting Group: First - Last
 Job Sort 3: First - Last
 Use Actual Or Posted Date: A
 Wrap or Truncate Description: T

Months : 03/20 - 03/20
 Priority:
 JC Department Range: First - Last
 New Page For Each Job: N
 GL Accounts : First - Last

Description: AP=Desc/Name/TR#/Line#/Ref# AP/SL=Desc/TR#/Ref#/SL#/SLItem# PO=PO#/POItem#/Desc/Mat PR/Emp=Name/Craft/Class/Crew IN=Desc/IN Loc #
 PR/Eq=EqDesc/Craft/Class/Emp# EM=EqDesc/Emp#/Tr#/RevCode MS=Tr#/Desc/INLoc#/Tic# AR=MiscRept Desc JC=Detail Desc

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Vendor#/Emp#/ Eq#/Mat#	Description	Actual Units	UOM	Hours	Cost	Cost/Unit	GLTransAcct
Job: 5520RR. 2020 ROUND ROCK MAINTENANCE													
50.56200. Concrete Bags 40 SUPPLIES MOS													
3/20	94757	03/09/20	03/06/20	MS	MS Tickets	311140	36,866 / 4000 PSI / 05091 / 9108279	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94758	03/09/20	03/06/20	MS	MS Tickets	311140	36,868 / 4000 PSI / 05091 / 9108280	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94759	03/09/20	03/06/20	MS	MS Tickets	311140	36,870 / 4000 PSI / 05091 / 9108281	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94760	03/09/20	03/06/20	MS	MS Tickets	311140	36,872 / 4000 PSI / 05091 / 9108282	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94761	03/09/20	03/06/20	MS	MS Tickets	311140	36,874 / 4000 PSI / 05091 / 9108283	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94762	03/09/20	03/06/20	MS	MS Tickets	311140	36,876 / 4000 PSI / 05091 / 9108284	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94763	03/09/20	03/06/20	MS	MS Tickets	311140	36,878 / 4000 PSI / 05091 / 9108285	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94764	03/09/20	03/06/20	MS	MS Tickets	311140	36,880 / 4000 PSI / 05091 / 9108286	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94765	03/09/20	03/06/20	MS	MS Tickets	311140	36,882 / 4000 PSI / 05091 / 9108287	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94766	03/09/20	03/06/20	MS	MS Tickets	311140	36,884 / 4000 PSI / 05091 / 9108288	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94767	03/09/20	03/06/20	MS	MS Tickets	311140	36,886 / 4000 PSI / 05091 / 9108289	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94768	03/09/20	03/06/20	MS	MS Tickets	311140	36,888 / 4000 PSI / 05091 / 9108290	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94769	03/09/20	03/06/20	MS	MS Tickets	311140	36,890 / 4000 PSI / 05091 / 9108291	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94770	03/09/20	03/06/20	MS	MS Tickets	311140	36,892 / 4000 PSI / 05091 / 9108292	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94771	03/09/20	03/06/20	MS	MS Tickets	311140	36,894 / 4000 PSI / 05091 / 9108293	0.00	MOS	0.00	1,071.60	0.00	04400.000.50092
3/20	94772	03/09/20	03/06/20	MS	MS Tickets	311140	36,896 / 4000 PSI / 05091 / 9108301	0.00	MOS	0.00	321.48	0.00	04400.000.50092
3/20	94773	03/09/20	03/06/20	MS	MS Tickets	998200	36,867 / Environmental Charge / 05091 / 9108279	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94774	03/09/20	03/06/20	MS	MS Tickets	998200	36,869 / Environmental Charge / 05091 / 9108280	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94775	03/09/20	03/06/20	MS	MS Tickets	998200	36,871 / Environmental Charge / 05091 / 9108281	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94776	03/09/20	03/06/20	MS	MS Tickets	998200	36,873 / Environmental Charge / 05091 / 9108282	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94777	03/09/20	03/06/20	MS	MS Tickets	998200	36,875 / Environmental Charge / 05091 / 9108283	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94778	03/09/20	03/06/20	MS	MS Tickets	998200	36,877 / Environmental Charge / 05091 / 9108284	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94779	03/09/20	03/06/20	MS	MS Tickets	998200	36,879 / Environmental Charge / 05091 / 9108285	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94780	03/09/20	03/06/20	MS	MS Tickets	998200	36,881 / Environmental Charge / 05091 / 9108286	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94781	03/09/20	03/06/20	MS	MS Tickets	998200	36,883 / Environmental Charge / 05091 / 9108287	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94782	03/09/20	03/06/20	MS	MS Tickets	998200	36,885 / Environmental Charge / 05091 / 9108288	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94783	03/09/20	03/06/20	MS	MS Tickets	998200	36,887 / Environmental Charge / 05091 / 9108289	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94784	03/09/20	03/06/20	MS	MS Tickets	998200	36,889 / Environmental Charge / 05091 / 9108290	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94785	03/09/20	03/06/20	MS	MS Tickets	998200	36,891 / Environmental Charge / 05091 / 9108291	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94786	03/09/20	03/06/20	MS	MS Tickets	998200	36,893 / Environmental Charge / 05091 / 9108292	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94787	03/09/20	03/06/20	MS	MS Tickets	998200	36,895 / Environmental Charge / 05091 / 9108293	0.00	MOS	0.00	16.24	0.00	04400.000.50092
3/20	94788	03/09/20	03/06/20	MS	MS Tickets	998200	36,897 / Environmental Charge / 05091 / 9108301	0.00	MOS	0.00	16.24	0.00	04400.000.50092
Total for Cost Type: 40 Supplies								0.00		0.00	16,655.32	0.00	

JC OMG Cost Detail

Jobs : 5520RR. - 5520RR.
 Dates : 03/06/20 - 03/06/20
 Job Sort 1: First - Last
 Sort By JC Department: N
 Unit Totals on Cost Type Only: Y
 Vendor : First - Last

Phases : 50.56200. - 50.56200.
 Reporting Group: First - Last
 Job Sort 2: First - Last
 All JC Transaction Types
 Use Actual Or Posted Units: A

CT: 40 - 40
 Sub Reporting Group: First - Last
 Job Sort 3: First - Last
 Use Actual Or Posted Date: A
 Wrap or Truncate Description: T

Months : 03/20 - 03/20
 Priority:
 JC Department Range: First - Last
 New Page For Each Job: N
 GL Accounts : First - Last

Description:	AP=Desc/Name/TR#/Line#/Ref#	AP/SL=Desc/TR#/Ref#/SL#/SLItem#	PO=PO#/POItem#/Desc/Mat	PR/Emp=Name/Craft/Class/Crew	IN=Desc/IN Loc #
	PR/Eq=EqDesc/Craft/Class/Emp#	EM=EqDesc/Emp#/Tr#/RevCode	MS=Tr#/Desc/INLoc#/Tic#	AR=MiscRept Desc	JC=Detail Desc

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Vendor#/Emp#/ Eq#/Mat#	Description	Actual Units UOM	Hours	Cost	Cost/Unit	GLTransAcct
Job: 5520RR. 2020 ROUND ROCK MAINTENANCE - Continued												
Total For Phase: 50.56200.									0.00	16,655.32		
Total For Job: 5520RR.									0.00	16,655.32		
Vendor 8000										0.00		
All Other Vendors										16,655.32		
Total For Company:211									0.00	16,655.32		

CERTIFICATION OF ELIGIBILITY

County: Williamson

Parcel: 3

Displacee: Wheeler Coating Asphalt / OLDCASTLE MATERIALS / Texas Materials Group Inc.

I certify that myself and any other party(ies) with a financial interest in this relocation assistance claim are either:

☒ Citizens or Nationals of the United States

or

☐ Aliens lawfully present in the United States

If an Alien lawfully present in the United States, supporting documentation will be required.

If an incorporated business, farm or non-profit organization, I certify that I have signature authority for this entity and such entity is lawfully present in the United States.

WHEELER COATING ASPHALT

By: _____

Bob Banks
BOB BANKS

Date: 10/20/17



Project: North Mays Expansion
Parcel No.: 3

RELEASE OF PROPERTY

This is to notify Sheets & Crossfield, PC that **Wheeler Coating Asphalt have vacated the property located at 3099 IH 35 N, Round Rock, Texas, Williamson County on July 3, 2020** and relinquish all rights to personal property items within the right of way (ROW) on the land acquired.

Signature: _____

A handwritten signature in black ink, appearing to be 'KFP', written over a horizontal line.

Title: General Manager

Date: August 3, 2020