

5844 County Rd V
Caledonia, WI 53108
262-835-9657

bids@vasshexcavating.com

Invoice

Date _____

Invoice #

9/12/2022

1051

Bill To

City of Racine
730 Washington Ave.
Racine, WI 53403

P.O. No.

Terms

Net 15

Description	Quantity	Rate	Amount
-----1500 N Memorial Drive Demolition Final Revised Invoice-----		60,330.40	60,330.40
Crushing Invoice- Revised			
Hire Oakes to crush all concrete and brick at 1500 N Memorial Dr.			
Mobilization of crusher and other equipment			
Crushed 10,056 ton of concrete/brick			
Clean up site and large concrete chunks and any debris			
Grade to match existing grade			
Spread and grade mulch			
Create berm with mulch to border property			
 \$5.90/Ton x 10,056 Ton = \$59,330.40 + \$1,000 retained for final completion of project =60,330.40			

Job is complete. Your prompt payment is appreciated. Thank you.

Total

\$60,330.40

Visit us at VasshExcavating.com

VASSH EXCAVATING & GRADING

Waiver of Construction Lien
§779.05 Wis. Stats.

Date: 9/12/2022

1. Contractor's Name and Address

Vassh Excavating & Grading
5844 County Road V
Caledonia, WI 53108

2. Property Improved by Contractor's Work or Materials:

1500 N Memorial Dr Demolition

3. Contractor's Work furnished at the request of:

City of Racine

4. Waiver of Lien rights is made for:

☐ All work, labor or materials furnished through ____/____/____

☒ All work, labor or materials furnished to project.

☐ The following work, labor or materials only: _____

5. Final Payment Amount Due: \$60,330.40

☐ Entire contract amount paid in full ☒ Final Payment not received

Any document signed by a lien claimant or potential claimant and purporting to be a waiver of construction lien rights under this subchapter, is valid and binding as a waiver whether or not consideration was paid therefor and whether the document was signed before or after the labor, services, materials, plans, or specifications were performed, furnished, or procured, or contracted for. Any ambiguity in such document shall be construed against the person signing it. Any waiver document shall be deemed to waive all lien rights of the signer for all labor, services, materials, plans, or specifications performed, furnished, or procured, or to be performed, furnished, or procured, by the claimant at any time for the improvement to which the waiver relates, except to the extent that the document specifically and expressly limits the waiver to apply to a particular portion of such labor, services, materials, plans, or specifications. A lien claimant or potential lien claimant of whom a waiver is requested is entitled to refuse to furnish a waiver unless paid in full for the labor, services, materials, plans, or specifications to which the waiver relates. A waiver furnished is a waiver of lien rights only, and not of any contract rights of the claimant otherwise existing. Contractor's failure to pay its subcontractors or material suppliers from monies received for its work may result in civil or criminal liability under Wisconsin's theft by contractor statute, §779.02(5), Wis. Stats.

Vassh Excavating & Grading

Contractor



President of Vassh Excavating & Grading

9/12/2022

Date

Homeowner or Authorized Representative

Date

Change Order

Change Order #: 1500-4 MUNIS PO # / Contract #: _____

Owner(s): City of Racine Community Development Authority

Project Address: 1500 N. Memorial

Contractor: Vaash Excavating

Completion Date: 7-25-2022

Changes: Create a berm located on north end of property using owner supplied wood chips and spread Owner supplied wood chips present at date of invoice. Credit for seed planting and straw

This Change Order (+/-)	\$
Seed planting and straw (-)	\$ 5,000.00
Wood chips excavating (+)	\$ 5,000.00
	\$
New Total This Invoice	\$ 65,519.86

Check One

☒ This change order will be funded by the contingency fund.
☐ This change order will be funded by the owner.
☐ Other: _____

CONTRACTOR: _____

[Signature]
Signature

8-25-2022
Date

OWNER(S): _____

Signature

Date

Signature

Date

COMMUNITY DEVELOPMENT AUTHORITY: _____

Signature

Date



Progress Billing Invoice

From: A. W. OAKES & SON, INC.
2000 Oakes Road
Racine, WI 53406

Application #: 1
Invoice #: 32152
Date: 01/20/22
Thru Date: 1/6/2022

To: VASSH EXCAVATING & GRADING, INC.
5844 COUNTY ROAD V
CALEDONIA, WI 53108

Customer Reference: 1500 Memorial Dr.
Customer Project Manager: Sarah Vassh
Payment Terms: Due on Receipt
Contract Date: 10/1/2021

Contract: 21334- Vassh-Memorial Drive Crushing (1500 Memorial Dr)

Cont Item	Description	Quantity	Quantity		Unit	Unit	Amount	Amount
		This Period	JTD	U/M		Price	This Period	To-Date
1	Mob	1.00	1.00	EA		3,850.00000	3,850.00	3,850.00
2	Crush Rubble	10,056.00	10,056.00	TON		4.87000	48,972.72	48,972.72
Totals							52,822.72	52,822.72

Reviewed By:


A.W. Oakes PM Signature
Date
K. Hokanson
A.W. Oakes PM Name

Total Billed To Date: 52,822.72
Total Tax To Date: 2,641.14
Less Retainage: 0.00
Less Previous Applications: 0.00
Total Due This Invoice: 55,463.86

For questions please contact:
AR@awoakes.com
(262) 886-4474

Date: 1-5-22 Job #: 21334 Foreman: Tom Mack

Job Name/Location: Vassh crushing 1500 Memorial Dr.

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
1-5	80042-1	3" minus	555	10,056

A.W. Oakes:

Foreman Sign.: [Signature]

Customer: *

PM Sign.: [Signature]

Date: 1-5-22

PM Name: [Signature]

PM Name: _____

PM Phone: _____

PM Sign.: _____

Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

Date: 1-4-22 Job #: 21334 Foreman: Tomman

Job Name/Location: Vassh crushing 1500 Memorial Dr

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
1-4	800424	3" minus	594	9,501

A.W. Oakes:

Foreman Sign.: Tomman

Customer: *

PM Sign.: [Signature]

Date: 1-4-22

PM Name: [Signature]

PM Name: _____

PM Phone: _____

PM Sign.: _____

Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

Date: 12-21-21 Job #: 21334 Foreman: Tom Man

Job Name/Location: Vassh Crushing 1500 Memorial Dr.

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-21	80042-1	3" minus	359	8,907

A.W. Oakes:

Foreman Sign.: Tom Man

Customer: *

PM Sign.: _____

Date: 12-21-21

PM Name: _____

PM Name: Tom Man

PM Phone: _____

PM Sign.: _____

Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.



Daily Report Quantity
Ticket # 6108

Date: 12-20-21 Job #: 21334 Foreman: Tom man

Job Name/Location: Vassh crushing 1500 memorial pr.

Customer: Vassh

Quantity Verification Method	☒ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-20	80042-1	3" minus	839	8,548

A.W. Oakes:

Foreman Sign.: Tom man

Customer: *

PM Sign.: _____

Date:

12-20-21
[Signature]

PM Name:

PM Name:

PM Phone:

PM Sign.:

Date:

Date:

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

ORIGINAL



Daily Report Quantity
Ticket # 6107

Date: 12-17-21 Job #: 21334 Foreman: Tom Mann

Job Name/Location: Vagsh Crushing 1500 Memorial Dr.

Customer: Vagsh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-17	80042-1	3" minus	967	7.709

A.W. Oakes:

Foreman Sign.: 

Customer: *

PM Sign.: _____

Date:

12-17-21

PM Name:



PM Sign.:

Date:

Date:

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

ORIGINAL

Date: 12-16-21 Job #: 21334 Foreman: Tom Naw

Job Name/Location: Vasgh crushing See memorial Dr.

Customer: Vasgh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-16	80042-1	3" minus	1008	6,742

A.W. Oakes:

Foreman Sign.: E. Naw

Customer: *

PM Sign.: _____

Date: 12-16-21

PM Name: [Signature]

PM Sign.: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

ORIGINAL

Date: 12-15-21 Job #: 21334 Foreman: Tom Naw

Job Name/Location: Vassh crushing 1500 memorial Dr.

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-15	80842-1	3' minus	1297	5,734

A.W. Oakes:

Foreman Sign.: Tom Naw

Customer: *

PM Sign.: _____

Date:

12-15-21
[Signature]

PM Name:

PM Name:

PM Phone:

PM Sign.:

Date:

Date:

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.



Daily Report Quantity
Ticket # 6104

Date: 12-14-21 Job #: 21334 Foreman: Tom Man

Job Name/Location: Vassh crushing 1500 memorial Dr

Customer: Vassh

Quantity Verification Method	☒ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-14	80042-1	3" minus	1050	4,437

A.W. Oakes:

Foreman Sign.: Tom Man

Customer: *

PM Sign.: [Signature]

Date: 12-14-21

PM Name:

PM Name: _____

PM Phone:

PM Sign.: _____

Date:

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

ORIGINAL

Date: 12-13-21 Job #: 21334 Foreman: Tom Man

Job Name/Location: Va55h crushing 1500 memorial Dr.

Customer: Va55h

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-13	86042-1	3" minus	1056	3,387

A.W. Oakes:

Foreman Sign.: Tom Man

Customer: *

PM Sign.: [Signature]

Date:

12-13-21

PM Name:

PM Name:

PM Phone:

PM Sign.:

Date:

Date:

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.



Daily Report Quantity
Ticket # 6102

Date: 12-10-21 Job #: 21334 Foreman: Tom Mau

Job Name/Location: Vassh crushing 1500 memorial dr.

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-10	80042-1	3" minus	915	2,331

A.W. Oakes:

Foreman Sign.: _____

Customer: *

PM Sign.: _____

Date: 12-10-21

PM Name: _____

PM Name: _____

PM Phone: _____

PM Sign.: _____

Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

ORIGINAL

Date: 12-9-21 Job #: 21334 Foreman: Tom Ma

Job Name/Location: Vassth crushing 1500 memorial Dr.

Customer: Vassth

Quantity Verification Method	☒ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-9	80042-1	3" minus	903	1416

A.W. Oakes:

Foreman Sign.: Tom Ma

Customer: *

PM Sign.: [Signature]

Date:

12-9-21

PM Name:

PM Name:

PM Phone:

PM Sign.:

Date:

Date:

* Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

Date: 12-8-24 Job #: 21334 Foreman: Tom Mar

Job Name/Location: Vassh crushing 1500 memorial dr.

Customer: Wassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.:*	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-8	42--1	3" minus	513	513

A.W. Oakes:

Foreman Sign.: Tom Mar

Customer:*

PM Sign.: [Signature]

Date: 12-8-24

PM Name: _____

PM Name: _____

PM Phone: _____

PM Sign.: _____

Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.



Progress Billing Invoice

From: A. W. OAKES & SON, INC.
2000 Oakes Road
Racine, WI 53406

Application #: 1
Invoice #: 32152
Date: 01/20/22
Thru Date: 1/6/2022

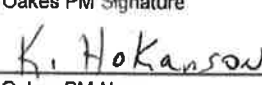
To: VASSH EXCAVATING & GRADING, INC.
5844 COUNTY ROAD V
CALEDONIA, WI 53108

Customer Reference: 1500 Memorial Dr.
Customer Project Manager: Sarah Vassh
Payment Terms: Due on Receipt
Contract Date: 10/1/2021

Contract: 21334- Vassh-Memorial Drive Crushing (1500 Memorial Dr)

Cont Item	Description	Quantity	Quantity	U/M	Unit	Amount	Amount
		This Period	JTD		Price	This Period	To-Date
1	Mob	1.00	1.00	EA	3,850.00000	3,850.00	3,850.00
2	Crush Rubble	10,056.00	10,056.00	TON	4.87000	48,972.72	48,972.72
Totals						52,822.72	62,822.72

Reviewed By:


A.W. Oakes PM Signature
Date

A.W. Oakes PM Name

Total Billed To Date: 52,822.72

Total Tax To Date: 2,641.14

Less Retainage: 0.00

Less Previous Applications: 0.00

Total Due This Invoice: 55,463.86

For questions please contact:
AR@awoakes.com
(262) 886-4474



Daily Ticket # _____
Date: 1-5-22 Job #: 21334 Foreman: Tom Mack

Job Name/Location: Vassh Crushing 1500 Memorial Dr.

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
1-5	80042-1	3" minus	555	10,056

A.W. Oakes:

Customer: *

Foreman Sign.: _____

PM Sign.: _____

Date: _____

PM Name: _____

PM Name: _____

PM Phone: _____

PM Sign.: _____

Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

ORIGINAL



Daily Report Quantity
Ticket # 6110

Date: 1-4-22 Job #: 21334 Foreman: Tomman

Job Name/Location: Vassh crushing 1500 memorial Dr

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
1-4	80042-1	3" minus	594	9,501

A.W. Oakes:

Customer: *

Foreman Sign.: Tomman

PM Sign.: [Signature]

Date: 1-4-22

PM Name: [Signature]

PM Name: _____

PM Phone: _____

PM Sign.: _____

Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

ORIGINAL

Date: 12-21-21 Job #: 21334 Foreman: Tom Mau

Job Name/Location: Vassh Crushing 1500 memorial Dr.

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-21	80042-1	3" minus	359	8,907

A.W. Oakes:

Foreman Sign.: Tom Mau

Customer: *

PM Sign.: _____

Date:

12-21-21

PM Name:

Tom Mau

PM Sign.: _____

Date:

Date:

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.



Daily Report Quantity
Ticket # 6108

Date: 12-20-21 Job #: 21334

Foreman: Tom mau

Job Name/Location: Vassh crushing 1500 memorial pr.

Customer: Vassh

Quantity Verification Method	☒ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-20	80042-1	3' minus	839	8,548

A.W. Oakes:

Foreman Sign.: Tom mau

Customer: *

PM Sign.: _____

Date:

12-20-21
[Signature]

PM Name:

PM Sign.: _____

PM Name: _____

PM Phone: _____

Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

ORIGINAL

Date: 12-17-21 Job #: 21334 Foreman: Tom Hau

Job Name/Location: Vassh Crushing 1500 Memorial Dr.

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-17	80042-1	3" minus	967	7.709

A.W. Oakes:

Foreman Sign.: 

Customer: *

PM Sign.: _____

Date:

12-17-21

PM Name:



PM Sign.:

Date:

Date:

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

Date: 12-16-21 Job #: 21334 Foreman: Tom Daw

Job Name/Location: Vasish crushing 1500 memorial Dr.

Customer: Vasish

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-16	80042-1	3" minus	1008	6,742

A.W. Oakes:

Foreman Sign.: E. W. Oakes

Customer: *

PM Sign.: _____

Date:

12-16-21

PM Name:

[Signature]

PM Sign.: _____

Date:

Date:

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

Date: 12-15-21 Job #: 21334 Foreman: Tom Naw

Job Name/Location: Vassh crushing 1500 memorial Dr.

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-15	80842-1	3' minus	1297	5,734

A.W. Oakes:
Foreman Sign.: Tom Naw Customer: * PM Sign.: _____

Date: 12-15-21 PM Name: _____

PM Name: [Signature] PM Phone: _____

PM Sign.: _____ Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

Date: 12-14-21 Job #: 21334 Foreman: Tom Man

Job Name/Location: Vassh crushing 1500 memorial Dr.

Customer: Vassh

Quantity Verification Method	☒ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.:*	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-14	80042-1	3" minus	1050	4,437

A.W. Oakes:

Foreman Sign.: Tom Man

Customer:*

PM Sign.: [Signature]

Date: 12-14-21

PM Name:

PM Name: _____

PM Phone:

PM Sign.: _____

Date:

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.



Daily Report Quantity

Ticket # 6103

Date: 12-13-21 Job #: 21334 Foreman: Tom Mann

Job Name/Location: Vassh crushing 1500 memorial Dr.

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-13	86042-1	3" minus	1056	3,387

A.W. Oakes:

Foreman Sign.:

Tom Mann

Customer: *

PM Sign.:

Thom Mann

Date:

12-13-21

PM Name:

PM Name:

PM Phone:

PM Sign.:

Date:

Date:

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

ORIGINAL

Date: 12-10-21 Job #: 21334 Foreman: Tom Shaw

Job Name/Location: Vassh crushing 1500 memorial pr.

Customer: Vassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.:*	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-10	80042-1	3" minus	915	2,331

A.W. Oakes:

Foreman Sign.: Tom Shaw

Customer:*

PM Sign.: [Signature]

Date: 12-10-21

PM Name: _____

PM Name: _____

PM Phone: _____

PM Sign.: _____

Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

Date: 12-9-21 Job #: 21334 Foreman: Tom Ma

Job Name/Location: Vassh crushing 1500 memorial Dr.

Customer: Vassh

Quantity Verification Method	☒ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-9	80042-1	3" minus	903	1416

A.W. Oakes:

Foreman Sign.: Tom Ma

Customer: *

PM Sign.: [Signature]

Date: 12-9-21

PM Name: _____

PM Name: _____

PM Phone: _____

PM Sign.: _____

Date: _____

Date: _____

* Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.

Date: 12-8-24 Job #: 21334 Foreman: Tom Ma

Job Name/Location: Vasgh crushing 1500 memorial dr.

Customer: Wassh

Quantity Verification Method	☐ AWO Belt Scale
	☐ Customer Scale
	☐ Estimated
	☐ Surveyed

Truck Scale Verification Method	☐ Certified Truck Scale
	☐ Customer Truck Scale
	☐ AWO Truck Scale
	☐ Other:
Cust. Inits.: *	

Date	Contract Item #	Material Type	Produced Tons	To-Date Units # Tons
12-8	42--1	3" minus	513	513

A.W. Oakes:

Foreman Sign.: Tom Ma

Customer: *

PM Sign.: [Signature]

Date: 12-8-24

PM Name: _____

PM Name: _____

PM Phone: _____

PM Sign.: _____

Date: _____

Date: _____

*Note: Customer signature indicates customer authorization and acceptance of quantities and scale check as reported for billing purposes.