

PROJECT: MTPFH 59-1(2)

EM NO.: 30101 AGG BASE 2

DATE 7-31-09

SOURCE NO.: _____

Pay Lot No.: _____

SHEET NO. 1 OF 1

Tax

LOAD NO.	TRUCK NO.	TIME	Net MASS (kg)	LOAD NO.	TRUCK NO.	TIME	GROSS MASS (kg)	LOAD NO.	TRUCK NO.	TIME	GROSS MASS (kg)
2735	3278	8:00	24110								
2736	3280	8:02	24480								
2737	3279	8:16	23940								
2738	3278	8:21	24330								
2739	3280	8:23	23080								
2740	3279	8:38	25480								
2741	3278	8:43	24780								
2742	3280	8:46	23860								
2743	3279	8:59	24740								
2744	3278	9:35	24050								
2745	3280	9:37	23750								
2746	3279	9:39	23910								
2747	3278	9:58	23770								
2748	3279	10:01	24370								
2749	3280	10:08	24200								
2750	3278	10:23	24640								
2751	3279	10:24	24390								
2752	3280	10:33	24520								
2753	3278	10:45	24000								
2754	3279	11:24	23620								
2755	3280	11:26	24050								
2756	3278	11:27	23750								
2757	3279	11:47	23720								
2758	3280	11:49	22920								
2759	3278	11:53	22770								
2760	3279	12:13	23270								
2761	3280	12:33	23490								
2762	3278	1:04	22600								
2763	3279	1:09	24580								
2764	3280	1:50	22630								
2765	3278	2:06	21890								

RECEIVED
 AUG 03 2009
lw

<p style="text-align: center;">DAILY SUMMARY</p> <p>NET (kg) <u>739090</u> kg metric tons <u>739.1</u> kg +</p> <p>WEIGHED BY: <u>CH</u></p> <p>CHECKED BY: _____</p>	<p style="text-align: center; font-size: small;">OFFICE USE ONLY</p> <p style="text-align: center; font-size: x-large;">✓ J.W.</p>	<p>Loads not appearing on street delivery report will be deleted unless satisfactory explained.</p> <p style="text-align: center;">I CERTIFY THIS INFORMATION</p> <p>SIGNED <u>Chamie Scully</u></p> <p>DATE <u>8/3/09</u></p> <p>COMPANY _____</p>
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Jack Re-weigh

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

**STREET DELIVERY REPORT
SPREAD REPORT**

PROJECT: _____

ITEM NO.: Ac-6 Base

DATE 7/31/09

SOURCE NO.: _____

Pay Lot No.: _____

SHEET NO. 1 OF 1

LOAD NO.	TRUCK NO.	TIME	STATION TO STATION	REMARKS	LOAD NO.	TRUCK NO.	TIME	STATION TO STATION	REMARKS
2735	3278	8:01	106+340	105+780	2760	3279	12:24	106+340	105+780
2736	3280	8:05	106+340	105+780	2761	3280	12:40	106+340	105+780
2737	3279	8:23	106+340	105+780	2762	3278	1:11	106+340	105+780
2738	3278	8:29	106+340	105+780	2763	3279	1:16	106+340	105+780
2739	3280	8:30	106+340	105+780	2764	3280	2:00	106+340	105+780
2740	3279	8:43	106+340	105+780	2765	3279	2:16	106+340	105+780
2741	3278	9:18	106+340	105+780					
2742	3280	9:19	106+340	105+780					
2743	3279	9:24	106+340	105+780					
2744	3278	9:42	106+340	105+780					
2746	3279	9:45	106+340	105+780					
2745	3280	9:55	106+340	105+780					
2747	3278	10:05	106+340	105+780					
2748	3279	10:09	106+340	105+780					
2749	3280	10:15	106+340	105+780					
2750	3278	10:34	106+340	105+780					
2751	3279	11:09	106+340	105+780					
2752	3280	11:10	106+340	105+780					
2753	3278	11:13	106+340	105+780					
2754	3279	11:33	106+340	105+780					
2755	3280	11:38	106+340	105+780					
2756	3278	11:38	106+340	105+780					
2757	3279	11:54	106+340	105+780					
2758	3280	11:55	106+340	105+780					
2759	3278	12:00	106+340	105+780					

CERTIFICATION

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

Contractor signature Thomas Scally

Received by: Jim W.M.

Date 8/3/09 Page 69 of 134



COMBINED UNIFORM STRAIGHT BILL OF LADING AND FREIGHT BILL ORIGINAL • NOT NEGOTIABLE

Portland Bulk Dispatch 503-255-7902 Fax: 503-255-9245
 Portland Heavy Haul Dispatch 503-255-7904 Fax: 503-257-9028
 Portland Nationwide WATS 800-727-7900

Seattle 206-878-7980
 Seattle Fax: 206-878-0229
 Seattle Nationwide WATS 800-727-7980

RECEIVED, subject to the carrier's rules and rate tariff and other pricing agreements in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as including any person or corporation in possession of the property under the said tariff) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is hereby agreed hereunder that the property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, shall be subject to the bill of lading terms and conditions in the governing carrier's rules, tariff and the said terms and conditions are hereby agreed to by the shipper and hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing carrier's rules, tariff and the said terms and conditions are hereby agreed to by the shipper and himself and his assigns.

SHIPPER 12-14-10 863 SU 01 DATE 9-26-10 TRUCK # 27-272 TRAILER # 474/474 PO.#

CONSIGNEE PCC CITY & STATE Kennewick WA SHIPPER B.L.# 2452916

BILL TO NAME Ground VR Road CITY & STATE Prosser WA ROUTE CODE

AMOUNT CODE	NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WEIGHT (Subject to Correction)	RATE	CHARGES
	<u>174</u>	<u>type III cement</u>	<u>30140</u>		
		<u>15 TONS</u>			

CARRIER'S LIABILITY FOR LOST OR DAMAGED FREIGHT IS LIMITED BY CARRIER'S RULES TARIFF WHICH IS INCORPORATED BY REFERENCE. SHIPPER SHALL FILE ALL CLAIMS WITHIN THE TIME LIMITS SET FORTH IN CARRIER'S RULES TARIFF. CLAIMS MUST BE FILED WITHIN 270 DAYS FROM THE DATE OF DELIVERY.

SHIPPER SIGNATURE: _____

LOADING DRIVER		PILOT CARS	
DATE	TIME ARRIVED	STARTED LOADING	TIME LEFT
<u>9/26/10</u>	<u>0600</u>	<u>0600</u>	<u>0630</u>

UNLOADING DRIVER		PILOT CARS	
DATE	TIME ARRIVED	STARTED UNLOADING	TIME LEFT
<u>9/26/10</u>	<u>1000</u>	<u>1015</u>	<u>1100</u>

MISCELLANEOUS CHARGES _____

DO NOT DIVERT WITHOUT CONSENT OF ASH GROVE CEMENT CO

TRUCK LOADED PER DRIVER'S INSTRUCTIONS
 SPECIAL INSTRUCTIONS
 RAIL-LOADED TO FULL VISIBLE CAPACITY

Permanent post office address of seller
 ASH GROVE CEMENT COMPANY
 PO BOX 240 PORTLAND, OR 97207-0240

LOADED BY [Signature]

Certified Mill Analysis D10-15

CUSTOMER PICK UP ONLY. This acknowledges receipt and title to the material described hereon, which is for use at the destination indicated above.

BY: _____

RECEIVED FOR CONSIGNEE. Prior to signing delivery receipt, consignee shall verify condition of shipment. No claims for shortage of goods, loss or damage will be considered unless noted on the Bill of Lading at the time of delivery and supported by documentation acceptable to seller.

ACCEPTED FOR CARRIER:

BY: _____

ALL SALES SUBJECT TO THE TERMS AND CONDITIONS ON FRONT AND BACK SIDES.

CONSIGNEE RECORD



P.O. BOX 699
FAIRVIEW, OR 97024

Portland Bulk Dispatch
Portland Heavy Haul Dispatch
Portland Nationwide WATS

503-255-7902 Fax: 503-255-9245
503-255-7904 Fax: 503-257-9028
800-727-7900

Seattle 206-878-7980
Seattle Fax: 206-878-0229
Seattle Nationwide WATS 800-727-7980

COMBINED UNIFORM STRAIGHT BILL OF LADING AND FREIGHT BILL ORIGINAL • NOT NEGOTIABLE

RECEIVED, subject to the carrier's rules and rate tariff and other pricing agreements in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property that it be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. That every certifies that he is familiar with all the bill of lading terms and conditions in the governing carrier's rules, tariff and the said terms and conditions are hereby agreed to by the shipper and self and his assigns.

SHIPPER: 258 ASH GROVE CEMENT COMPANY TRUCK # 277151 TRAILER # 32-357D 95-050B PO. #

INSIGNEE: GROUND UP ROAD CONSTRUCTION CITY & STATE DURKEE OR SHIPPER BL # 204164094

SHIPOR: ASH GROVE CEMENT COMPANY CITY & STATE OROFINO ID ROUTE CODE 1

NO. SHIPPING UNITS 1.00 KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS TYPE 1-2 CEMENT NET WEIGHT (Subject to Correction) 71.350 RATE \$ CHARGES

RIER'S LIABILITY FOR LOST OR DAMAGED FREIGHT IS LIMITED BY CARRIER'S RULES TARIFF WHICH IS INCORPORATED BY REFERENCE. SHIPPER SHALL FILE ALL CLAIMS WITHIN THE TIME PER SIGNATURE: PER SIGNATURE: PER SIGNATURE:

LOADING DRIVER	UNLOADING DRIVER	DATE	TIME ARRIVED	STARTED LOADING	PILOT CARS	TIME LEFT
BEVANI BEAUPRE	BRYAN BEAUPRE	9/26/10	1645	1645	ONE	TWO
		9/27/10	1430	1630	ONE	TWO

NOT DIVERT WITHOUT CONSENT OF ASH GROVE CEMENT CO.

SPECIAL INSTRUCTIONS

Certified Mill Analysis 10-15

ASH GROVE CEMENT COMPANY Seller
Permanent address of Seller:
5 Centerpointe Drive Suite 350
Lake Oswego, OR 97035

Robert Walsh

Robert Walsh

ACCEPTED BY: This acknowledges receipt and title to the material described hereon, which is for use at the destination indicated above.

LOADED BY _____ PER _____

RAIL-LOADED TO FULL VISIBLE CAPACITY
TRUCK LOADED PER DRIVER'S INSTRUCTIONS

TIME USED BY CONSIGNEE FOR UNLOADING TRUCK, IN EXCESS OF TIME ALLOWED IN TARIFF, WILL BE ASSESSED AT THE APPLICABLE TARIFF RATES AND CHARGED TO CONSIGNEE. PRIOR TO SIGNING DELIVERY RECEIPT, VERIFY CONDITION OF SHIPMENT, TRUCK ARRIVAL, AND UNLOADING COMPLETED TIME. NO CLAIMS FOR SHORTAGE OF GOODS, LOSS OR DAMAGE WILL BE CONSIDERED UNLESS DOCUMENTED BY DOCUMENTATION ACCEPTABLE TO SELLER.

VED FOR CONSIGNEE BY

Robert Walsh 9-28-10

(ALL SALES SUBJECT TO THE TERMS AND CONDITION ON THE FRONT AND BACK SIDES.)



COMBINED UNIFORM SHIPMENT BILL OF LADING

Portland Bulk Dispatch 503-255-7902 Fax: 503-255-9245
 Portland Heavy Haul Dispatch 503-255-7904 Fax: 503-257-9028
 Portland Nationwide WATS 800-727-7900

Seattle 206-878-7980
 Seattle Fax: 206-878-0229
 Seattle Nationwide WATS 800-727-7980

RECEIVED, subject to the carrier's rules and rate tariff and other pricing agreements in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, the good carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to his usual place of destination, and as to each party at any time interested in all or any of said property, that destination, it is mutually agreed as to each carrier of all or any of said property over all conditions in the governing classification on the date of shipment, that every effort is to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing carrier's rules, tariff and the said terms and conditions are hereby agreed to by the shipper and the carrier, himself and his assigns.

ACC. # 719 SU # 01 DVB 9/26/10 TRUCK# 21-159 TRAILER # 361B-362B P.O. # 730
 SHIPPER ASH GROVE CEMENT CITY & STATE DURKEE OR SHIPPER'S BILL # 209784088
 CONSIGNEE Groundwork Road Const of Portland CITY & STATE OROFINO ID ROUTE CODE
 BILL TO NAME BILL TO NAME CITY & STATE C.O.D. \$

AMOUNT CODE	NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WEIGHT (Subject to Correction)	RATE	CHARGES
		TYPE I - Cement	71.600		

CARRIER'S LIABILITY FOR LOST OR DAMAGED FREIGHT IS LIMITED BY CARRIER'S RULES TARIFF WHICH IS INCORPORATED BY REFERENCE. SHIPPER SHALL FILE ALL CLAIMS WITHIN THE TIME LIMITS SET FORTH IN CARRIER'S RULES TARIFF. CLAIMS MUST BE FILED WITHIN 270 DAYS FROM THE DATE OF DELIVERY.

SHIPPER SIGNATURE: PTO GTF

CONSIGNEE SIGNATURE: M Beckler

LOADING DRIVER	UNLOADING DRIVER	DATE	TIME ARRIVED	STARTED LOADING	PILOT CARS	ONE	TWO
P. Stalk Towler	P. Stalk Towler	09/26/10	12:45	12:45	PILOT CARS	<input type="radio"/>	<input type="radio"/>
		09/27/10	1:30	1:40	PILOT CARS	<input type="radio"/>	<input type="radio"/>

NOT DIVERT WITHOUT CONSENT OF ASH GROVE CEMENT CO.

SPECIAL INSTRUCTIONS

Certified Mill Analysis 10-15

ASH GROVE CEMENT COMPANY Seller

Permanent address of Seller:
 5 Centerpointe Drive Suite 350
 Lake Oswego, OR 97035

[Signature]

[Signature]

ACCEPTED BY: This acknowledges receipt and title to the material described hereon, which is for use at the destination indicated above.

LOADED BY _____

PER _____

TIME USED BY CONSIGNEE FOR UNLOADING TRUCK, IN EXCESS OF TIME ALLOWED IN TARIFF, WILL BE ASSESSED AT THE APPLICABLE TARIFF RATES AND CHARGED TO CONSIGNEE. PRIOR TO SIGNING DELIVERY RECEIPT, VERIFY CONDITION OF SHIPMENT, TRUCK ARRIVAL, AND UNLOADING COMPLETED TIME. NO CLAIMS FOR SHORTAGE OF GOODS, LOSS OR DAMAGE WILL BE CONSIDERED UNLESS SUPPORTED BY DOCUMENTATION ACCEPTABLE TO SELLER.

RAIL-LOADED TO FULL VISIBLE CAPACITY

TRUCK LOADED PER DRIVER'S INSTRUCTIONS

IVED FOR CONSIGNEE BY

[Signature] 9-28-10

(ALL SALES SUBJECT TO THE TERMS AND CONDITION ON THE FRONT AND BACK SIDES.)



COMPUTATIONS		Project #:
Client Name:		Sheet <u>1</u> of <u>2</u>
Project Name: <i>Beartooth Hwy.</i>	Prepared by: <i>T. Erickson</i>	Date: <i>6/14/09</i>
Checked by:		Date:

DETAIL = Milling Area East of N.E. Park Entrance

Total Length Measured w/ wheel = 649m

Pullout (25m length)

<u>STA</u>	<u>DIST</u>	<u>WIDTH LENGTH</u>	<u>WIDTH AVG. LENGTH</u>	<u>Area (m²)</u>
0		0		
	5m		1.65m	8.25
5m		3.3		
	5m		3.85	19.25
10m		4.4		
	5m		4.6	23
15m		4.8		
	5m		4.4	22
20m		4.0 ✓		
	5m		2	10 ✓
25m ✓		0		
Pullout TOTAL =				82.5 m ² ✓

RECEIVED
JUN 16 2009
[Signature]

OFTEDAL CONSTRUCTION, INC

ROADWAY

<u>STA</u>	<u>DIST</u>	<u>WIDTH</u>	<u>AVG WIDTH</u>	<u>Area (m²)</u>
46+104.1		7.4		
	34.1		7.2	245.52
46+070		7.0		
	30		6.9	207
46+050		6.8		
	30		6.8	204
47+010		6.8 ✓		
	30		6.75	202.5
45+980		6.7		
	30		6.7	201
45+950		6.7		
	30		6.7	201

✓
[Signature]
7/31/09

COMPUTATIONS		Project #:
Client Name: <i>Ottedal</i>		Sheet <u>2</u> of <u>2</u>
Project Name: <i>Beartooth Hwy NE RMP Entrance → Cooke City</i>	Prepared by: <i>T. Erickson</i>	Date <i>6/16/09</i>
Checked by:		Date

<u>STA</u>	<u>DIST</u>	<u>WIDTH</u>	<u>AUG. WIDTH</u>	<u>Area (m²)</u>
45+920	30	6.7	6.7	201
45+890	30	6.7	6.75	202.5 ✓
45+860	30	6.8	6.75	202.5
45+830	30	6.7	6.7	201
45+800	30	6.7	6.7	201
45+770	30	6.7	6.7	201
45+740	30	6.7	6.7	201
45+710	30	6.6	6.65	199.5
45+680	30	6.7 ✓	6.65	199.5
45+650	30	6.8	6.75	202.5
45+620	30	6.8	6.8	204 ✓
45+590	30	6.8	6.8	204
45+560	30	6.8	6.7	201
45+530	30	6.6	6.65	199.5
45+500	20	6.7 ✓	6.7	201
45+470	30	7.2 ✓	6.95	208.5
45+455.5	14.5	1.3	7.75	112.38

Jess Hill
7/31/09

Total Roadway = 4401.9 m² ✓
+ Shoulder = 82.5 m²
GRAND TOTAL = 4484.4 m² ✓