June 6, 2025

NEEL-SCHAFFER

Mayor Johnny Magee
City of Laurel
P.O. Box 647
Laurel, MS 39441

RE: 2024 FEMA Massey Access Road Culvert Project
City of Laurel, Mississippi
NS.18661

Dear Mayor Magee,

Attached, please find the following documentation for close-out of the above referenced project.

- Pay application request (3)
- Pay application request (Retainage)
- Unpaid and Paid Invoices for final pay applications.
- Summary Change Order No. 1
- Consent of Surety (This was requested but **Not Received**)
- Contractor's Warranty Statement
- Contractor's Final Affidavit and Release of Lien

The *Applications for Payment 3* and *Retainage*, have been reviewed and the amounts have been certified. As requested by the City, Neel-Schaffer, Inc. has notified the contractor that confirmation of payment to subcontractors and vendors is required prior to processing the final Applications for Payment (*3* and *Retainage*). The contractor has provided the remaining invoices and receipts. Please see the tables below for a summary of payments.

Table 1 - Payment Summary

Application for Payment #	Work Completed	Liquidated Damages	Payment Breakdown		
			J&A Excavation, Inc.	Unpaid Vendors	Total
1	$ 69,887.51	$ -	$ 69,887.51	$ -	$ 69,887.51
2	$ 82,252.62	$ -	$ 26,186.82	$ 56,065.80	$ 82,252.62
3	$ 92,507.53	$ (7,500.00)	$ 52,918.98	$ 32,088.55	$ 85,007.53
Retainage	$ 12,876.19	$ -	$ 12,876.19	$ -	$ 12,876.19
Sub-Totals	$ 257,523.85	$ (7,500.00)	$ 161,869.50	$ 88,154.35	$ 250,023.85

Sum Completed Work (Less Damages): $ 250,023.85
Final Adjusted Contract Amount: $ 250,023.85
Remaining Contract: $ -

engineers | planners | surveyors | environmental scientists | landscape architects

P: 601.649.1840 | F: 601.649.1848
328 N. Magnolia Street
Laurel, MS 39440
www.neel-schaffer.com

Table 2 – Summary of City Payments to Unpaid Vendors

Application for Payment #	Vendor	Amount	Total	City Payment Status
1	-	$ -	$ -	-
2	Southern Pipe & Supply	$ 56,065.80	$ 56,065.80	Paid
3	MC Paving	$ 4,000.00	$ 32,088.25	Unpaid
	Delta Industries	$ 1,116.01		Unpaid
	Miller Materials	$ 19,828.47		Unpaid
	ECS	$ 7,143.77		Unpaid
Retainage	-	$ -	$ -	-

If the City would like to proceed with payments directly to the unpaid vendors, the amounts listed above have been verified with each vendor.

After it was revealed that fraudulent bonds were provided for the project, the Contractor has not provided any information to Neel-Schaffer related to securing legitimate bonds for the project. The Consent of Surety has been requested multiple times, but has not been received nor have any plans to provide one been shared. Per the Contract and Mississippi State Law, the Consent of Surety is required for final payment. In addition, the project's bonds are required to be in effect for one-year after final payment. Please see references below.

Per the Contract, Section 00700-5.01.A: *"Contractor shall furnish performance and payment bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all of Contractor's obligations under the Contract Documents. These bonds shall remain in effect until one year after the date when final payment becomes due..."*

Per the Contract Section 00700.14.07.A.2 and 2.b: *"The final Application for Payment shall be accompanied (except as previously delivered) by: b. consent of the surety, if any, to final payment;"*

Per Mississippi Code § 31-5-25-1-(b)-(iv): *"In no event shall said final payment due the contractor be made until the consent of the contractor's surety has been obtained in writing and delivered to the proper contracting authority."*

The work was completed in accordance with the plans and specifications of the contract. If the City decides to proceed with final payment to J&A Excavation, Inc., the total amount due is the sum of the Contractor's portion of *Applications for Payment 2, 3,* and *Retainage* (assuming *Application for Payment 2* has not been paid). The final payment amount is **$91,981.99**.

If you have any questions or need any additional information, please let me know.

Sincerely,
NEEL-SCHAFFER, INC.

Jonathan G. Keith, P.E.

Attachments:
Invoice and Receipts for vendors listed above

cc: Brett Robinson, City Attorney

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: City of Laurel
PO Box 647
Laurel, MS 39441

PROJECT: FEMA MASSEY
Access Rd Culvert
Address: 146 Don Curt BLVD
Laurel, MS 39440

APPLICATION NO: 3

PERIOD TO: 4/30/2025

PROJECT NO.

CONTRACT DATE 1/20/2025

Distribution to:

- [X] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR:
J&A Excavation Inc.
PO Box 1216
Magee, Ms 39111

VIA ARCHITECT: Neel-Schaffer, Inc.
328 N. Magnolia St.
Laurel, MS 39440

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .... $ 266,100.00
2. Net change by Change Orders .... $ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .... $ 266,100.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .... $ 250,023.85
5. RETAINAGE:
   a. 5 % of Completed Work (Column D + E on G703) $ 12,876.19
   b. ___ % of Stored Material (Column F on G703) $ ______
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) .... $ 12,876.19
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) .... $ 237,147.66
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .... $ 152,140.13
8. CURRENT PAYMENT DUE .... $ **85,007.53**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 28,952.34

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR:

By: [signature] Date: 6/3/25

State of: MS County of: Smith
Subscribed and sworn to before me this 3rd day of June, 2025
Notary Public: Jennifer B Yelverton
My Commission expires:

STATE OF MISSISSIPPI
JENNIFER B YELVERTON
NOTARY PUBLIC
Smith County
Commission Expires
April 28, 2029
COMMISSION NUMBER 119711

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .... $ 85,007.53

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Neel-Schaffer, Inc.

By: [signature] Date: 6/6/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
APPLICATION DATE: 4/30/2025
PERIOD TO: 4/30/2025
PROJECT NO: FEMA Massey

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE (C - G)	RETAINAGE (IF VARIABLE RATE)
1	**Mobilization**	$ 35,000.00	$ 35,000.00	$ -		$ 35,000.00	100.00%		$ 1,750.00
2	**Site Work**	$ 18,000.00	$ 9,000.00	$ 9,000.00		$ 18,000.00	100.00%		$ - $ 900.00
3	**Maintenance of Traffic**	$ 9,500.00	$ 4,750.00	$ 4,750.00		$ 9,500.00	100.00%		$ - $ 475.00
4	**Removal of Payvement, All Types, All Depths**	$ 4,000.00	$ 3,360.00	$ -		$ 3,360.00	84.00%	$ 640.00	$ - $ 168.00
5	**Removal of Pipe, All Sizes**	$ 2,250.00	$ 2,250.00			$ 2,250.00	100.00%		$ - $ 112.50
6	**Topsoil for Slope Treatment, Contractor Furnished**	$ 2,800.00	$ -	$ -		$ -	0.00%	$ 2,800.00	$ - $ -
7	**Borrow Excavation, FME, Class 9, Group C**	$ 13,200.00	$ -	$ 10,627.00		$ 10,627.00	80.51%	$ 2,573.00	$ - $ 531.35
8	**Unclassified Excavation, FM**	$ 1,250.00	$ -	$ 1,250.00		$ 1,250.00	100.00%		$ - $ 62.50
9	**Muck Excavation, FM**	$ 6,250.00	$ 3,750.00	$ 1,875.00		$ 5,625.00	90.00%	$ 625.00	$ - $ 281.25
10	**Excess Excavation, FM**	$ 16,500.00	$ -	$ 16,500.00		$ 16,500.00	100.00%		$ - $ 825.00
11	**Geotextile Stabilization, Type V (Non-Woven)**	$ 5,250.00	$ 787.50	$ 1,988.00		$ 2,775.50	52.87%	$ 2,474.50	$ - $ 138.78
12	**Granular Material, Class 6, Group C**	$ 2,500.00	$ -	$ 2,625.00		$ 2,625.00	105.00%	$ (125.00)	$ - $ 131.25
13	**610 Crushed Stone Base**	$ 4,250.00	$ -	$ 4,646.95		$ 4,646.95	109.34%	$ (396.95)	$ 232.35
14	**12.5-mm mixture, ST, Asphalt Pavement**	$ 7,000.00	$ -	$ 7,000.00		$ 7,000.00	100.00%		$ 350.00
15	**19-mm mixture, ST, Asphalt Pavement**	$ 10,800.00	$ -	$ 10,814.40		$ 10,814.40	100.13%	$ (14.40)	$ - $ 540.72
16	**108" Zinc Coated Corrugated Metal Pipe, 12 Gauge, 1" Corrugation (incl. bedding)**	$ 101,250.00	$ 101,250.00	$ -	$ -	$ 101,250.00 $ -	100.00%		$ 5,062.50
17	**Grouted Rip Rap (300#)**	$ 26,300.00	$ -	$ 26,300.00		$ 26,300.00	100.00%		$ 1,315.00
18	**CHANGE ORDERS (IF APPLICABLE):**	$ (7,500.00)	$ -	$ (7,500.00)		$ (7,500.00)	100%		$ -

← Damages Jonathan Hart 6/6/2025

CONTINUATION SHEET *AIA DOCUMENT G703*

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
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APPLICATION NO: 3
APPLICATION DATE: 4/30/2025
PERIOD TO: 4/30/2025
PROJECT NO: FEMA Massey

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE (C - G)	RETAINAGE (IF VARIABLE RATE)
	GRAND TOTALS	$ 258,600.00	$ 160,147.50	$ 89,876.35	$ -	$ 250,023.85	97%	$ 8,576.15	$ 12,876.19

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF 1 PAGES 2

TO OWNER: City of Laurel
PO Box 647
Laurel, MS 39441

PROJECT: FEMA MASSEY
Access Rd Culvert
Address: 146 Don Curt BLVD
Laurel, MS 39440

APPLICATION NO: Retainage

PERIOD TO: 4/30/2025

Distribution to:
[X] OWNER
[ ] ARCHITECT
[ ] CONTRACTOR
[ ]
[ ]

FROM CONTRACTOR:
J&A Excavation Inc.
PO Box 1216
Magee, Ms 39111

VIA ARCHITECT: Neel-Schaffer, Inc.
328 N. Magnolia St.
Laurel, MS 39440

PROJECT NO.

CONTRACT FOR:

CONTRACT DATE 1/20/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM $ 266,100.00
2. Net change by Change Orders $ (16,076.15)
3. CONTRACT SUM TO DATE (Line 1 ± 2) $ 250,023.85
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $ 250,023.85
5. RETAINAGE:
   a. 0% % of Completed Work (Column D + E on G703) $ 0.00
   b. ____ % of Stored Material (Column F on G703) $ ____
   Total Retainage (Lines 5a + 5b or Total in Column I of G703) $ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) $ 250,023.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $ 237,147.66
8. CURRENT PAYMENT DUE $ **12,876.19**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) $ 0.00

6/6/25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$8,576.15
Total approved this Month	$0.00	$7,500.00
TOTALS	$0.00	$16,076.15
NET CHANGES by Change Order	($16,076.15)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

SUBCONTRACTOR:

By: Jennie A. Parker Date: 6/

State of: MS County of: Smith
Subscribed and sworn to before me this 3rd day of June,
Notary Public: Jennifer B. Yelverton
My Commission expires:

STATE OF MISSISSIPPI
JENNIFER B YELVERTON
NOTARY PUBLIC
Smith County
Commission Expires
April 28, 2029
COMMISSION NUMBER 119711

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 12,876.19

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Neel-Schaffer, Inc.

By: ________ Date: 6/6/2025

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CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: Retainage
APPLICATION DATE: 4/30/2025
PERIOD TO: 4/30/2025
PROJECT NO: FEMA Massey

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	**Mobilization**	$ 35,000.00	$ 35,000.00	$ -		$ 35,000.00	100.00%		$ 1,750.00
2	**Site Work**	$ 18,000.00	$ 18,000.00	$ -		$ 18,000.00	100.00%		$ - $ 900.00
3	**Maintenance of Traffic**	$ 9,500.00	$ 9,500.00	$ -		$ 9,500.00	100.00%		$ - $ 475.00
4	**Removal of Payvement, All Types, All Depths**	$ 4,000.00	$ 3,360.00	$ -		$ 3,360.00	84.00%	$ 640.00	$ - $ 168.00
5	**Removal of Pipe, All Sizes**	$ 2,250.00	$ 2,250.00			$ 2,250.00	100.00%		$ - $ 112.50
6	**Topsoil for Slope Treatment, Contractor Furnished**	$ 2,800.00	$ -	$ -		$ -	0.00%	$ 2,800.00	$ - $ -
7	**Borrow Excavation, FME, Class 9, Group C**	$ 13,200.00	$ 10,627.00	$ -		$ 10,627.00	80.51%	$ 2,573.00	$ - $ 531.35
8	**Unclassified Excavation, FM**	$ 1,250.00	$ 1,250.00	$ -		$ 1,250.00	100.00%		$ - $ 62.50
9	**Muck Excavation, FM**	$ 6,250.00	$ 5,625.00	$ -		$ 5,625.00	90.00%	$ 625.00	$ - $ 281.25
10	**Excess Excavation, FM**	$ 16,500.00	$ 16,500.00	$ -		$ 16,500.00	100.00%		$ - $ 825.00
11	**Geotextile Stabilization, Type V (Non-Woven)**	$ 5,250.00	$ 2,775.50	$ -		$ 2,775.50	52.87%	$ 2,474.50	$ - $ 138.78
12	**Granular Material, Class 6, Group C**	$ 2,500.00	$ 2,625.00	$ -		$ 2,625.00	105.00%	$ (125.00)	$ - $ 131.25
13	**610 Crushed Stone Base**	$ 4,250.00	$ 4,646.95	$ -		$ 4,646.95	109.34%	$ (396.95)	$ 232.35
14	**12.5-mm mixture, ST, Asphalt Pavement**	$ 7,000.00	$ 7,000.00	$ -		$ 7,000.00	100.00%		$ 350.00
15	**19-mm mixture, ST, Asphalt Pavement**	$ 10,800.00	$ 10,814.40	$ -		$ 10,814.40	100.13%	$ (14.40)	$ - $ 540.72
16	**108" Zinc Coated Corrugated Metal Pipe, 12 Gauge, 1" Corrugation (incl. bedding)**	$ 101,250.00	$ 101,250.00	$ -	$ -	$ 101,250.00	100.00%		$ 5,062.50
17	**Grouted Rip Rap (300#)**	$ 26,300.00	$ 26,300.00	$ -		$ - $ 26,300.00	100.00%		$ 1,315.00
18	**CHANGE ORDERS (IF APPLICABLE)**	$ (7,500.00)	$ (7,500.00)	$ -		$ (7,500.00)	100%	$ -	$ -

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
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APPLICATION NO: Retainage
APPLICATION DATE: 4/30/2025
PERIOD TO: 4/30/2025
PROJECT NO: FEMA Massey

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS	$ 258,600.00	$ 250,023.85	$ -	$ -	$ 250,023.85	97%	$ 8,576.15	$ 12,876.19

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

MC PAVING, LLC
PO BOX 1306
BAY SPRINGS, MS

Invoice 1179

HAROLD MCCURDY 601-670-5943

TO

TERMS

DATE 4-18-25 JOB NO.

JOB NAME paving Box Cover

JOB LOCATION Laurel Miss

	DESCRIPTION	PRICE	AMOUNT
>	paver box Cover 3"½ ø Base Total Ton =		
	and 2½ and hard super Total Ton =		
	paving Cost pre ton #40		
>			
	Harold McCurdy		#4000.00
			unpaid JGK

Thank You

DELTA INDUSTRIES
P. O. BOX 1292
JACKSON, MISSISSIPPI 39215-1292
PHONE 601-354-3804

INVOICE

CUSTOMER NO.	DATE	INVOICE NO.	PAGE
COD082	04/17/2025	881152	1

COD - LAUREL
, MS

A FINANCE CHARGE WILL BE IMPOSED ON PAST DUE ACCOUNTS. TH FINANCE CHARGE IS COMPUTED BY A "PERIODIC RATE" OF 1½% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

DATE	JOB NUMBER - JOB LOCATION - ADDRESS / QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
	000001 89 DON CURT BLVD					
	PO NUMBER: PINEBELT CONSTR					
04/17/25	15.00	CY	9SK NRCS GROUT EXT. NO G	170.000	178.50	2550.0C
	2.00	LD	FUEL SURCHARGE - LOAD	15.000	2.10	30.0C
	2.00	LD	ENVIRONMENT FEE	8.000	1.12	16.0C
	1.00	EA	CREDIT CARD SERVICE CHAR	16.610	1.16	16.61
			TICKET DATE TOTALS:		182.88	2612.61
TICKETS:	082-483304 082-483387					
			JOB TOTALS	2612.61	182.88	2795.4[illegible]

The customer paid $1,679.48 on 4/18/25 leaving a balance due of $1,116.01
Per Michele Gildon with Delta Industries

unpaid amount
JGK

AMOUNT DUE	2795.49

Miller Materials, Inc.
4111 Washington Street
Vicksburg, MS 39180
601-636-3255 ...
mwillis@millermaterials.us

Invoice

Date	4/11/2025
Invoice #	339145
PO No	146 DON CURT

Terms: Net 30 days

Bill To

PINE BELT CONSTRUCTION
PO BOX 1216
MAGEE, MS 39111

Date	Ticket	Truck ID	Description	Qty/Ton	Rate	Amount
4/11/2025	339145	CIT-1997	LIMESTONE MATERIAL -- NO. 610 (PBSG)	27.66	67.00	1,853.22T
4/11/2025	339150	JM-135	LIMESTONE MATERIAL -- NO. 610 (PBSG)	25.67	67.00	1,719.89T

Subtotal	$3,573.11
Sales Tax (7.0%)	$250.12
Total	$3,823.23

Thank you for your business. Unpaid SGK

Delinquency charges, at the rate of 18%, will apply 30 days from the date of invoice. Collection fees for delinquent accounts, including attorney / collection agency fees and expenses incurred by Miller Materials., are the responsibility of the customer.

Miller Materials, Inc.
4111 Washington Street
Vicksburg, MS 39180
601-636-3255 ...
mwillis@millermaterials.us

Invoice

Date	3/28/2025
Invoice #	338300
PO No	146 DON CURT

Terms: Net 30 days

Bill To

PINE BELT CONSTRUCTION
PO BOX 1216
MAGEE, MS 39111

Date	Ticket	Truck ID	Description	Qty/Ton	Rate	Amount
3/28/2025	338300	JM-122	LIMESTONE MATERIAL -- NO. 610 (PBSG)	22.54	67.00	1,510.18T
3/28/2025	338303	JM-155	LIMESTONE MATERIAL -- RIP RAP 300 LB. (PBSG)	26.45	79.00	2,089.55T
3/28/2025	338305	JM-823	LIMESTONE MATERIAL -- NO. 610 (PBSG)	21.74	67.00	1,456.58T
3/28/2025	338320	GIL-676	LIMESTONE MATERIAL -- RIP RAP 300 LB. (PBSG)	25.30	79.00	1,998.70T
3/28/2025	338351	BLT-8734	LIMESTONE MATERIAL -- RIP RAP 300 LB. (PBSG)	24.35	79.00	1,923.65T
3/28/2025	338386	JR-102	LIMESTONE MATERIAL -- RIP RAP 300 LB. (PBSG)	25.20	79.00	1,990.80T
3/28/2025	338388	GIL-676	LIMESTONE MATERIAL -- RIP RAP 300 LB. (PBSG)	25.54	79.00	2,017.66T
3/28/2025	338389	JR-9593	LIMESTONE MATERIAL -- RIP RAP 300 LB. (PBSG)	24.95	79.00	1,971.05T

Delinquency charges, at the rate of 18%, will apply 30 days from the date of invoice. Collection fees for delinquent accounts, including attorney / collection agency fees and expenses incurred by Miller Materials., are the responsibility of the customer.

Subtotal	$14,958.17
Sales Tax (7.0%)	$1,047.07
Total	$16,005.24

Thank you for your business. unpaid JGK

PLEASE REMIT TO: **NOTE: New REMIT TO Address**

ECS SOUTHEAST, LLC
14030 THUNDERBOLT PLACE, SUITE 500
CHANTILLY, VA 20151

Invoice Date	Invoice Number
4/4/2025	2047459
	Always Refer To Above Number

PROJECT NAME: Laurel Fema Massey
Jones, MS

TO: Jody Blakeney
Pinebelt Construction LLC
4801 Guard Ave
Magee, MS 39111

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
65:Z8QA00	65:1781-A	3/29/2025	DUE UPON RECEIPT

Please Pay This Amount: **$4,448.46**

Description	Quantity	Units	Unit Price	Extension	Total
Week Ending 02/08/2025					
Project Administrator	0.50	HOUR	$50.00		$25.00
				Subtotal:	**$25.00**
Week Ending 03/22/2025					
Project Manager	0.25	HOUR	$135.00		$33.75
Soils/Materials Technician	6.00	HOUR	$55.00		$330.00
Soils/Materials Technician (Overtime)	11.50	HOUR	$82.50		$948.75
Project Administrator	0.50	HOUR	$50.00		$25.00
				Subtotal:	**$1,337.50**
Week Ending 03/29/2025					
Principal Engineer	0.75	HOUR	$200.00		$150.00
Senior Project Manager	0.75	HOUR	$150.00		$112.50
Project Manager	4.00	HOUR	$135.00		$540.00
Soils/Materials Technician	8.00	HOUR	$55.00		$440.00
Soils/Materials Technician (Overtime)	17.00	HOUR	$82.50		$1,402.50
Project Administrator	1.00	HOUR	$50.00		$50.00
Mileage	418.00	MILE	$0.72		$300.96
Nuclear Gauge Rental	2.00	DAY	$45.00		$90.00
				Subtotal:	**$3,085.96**

Invoice Total - Please Remit => **$4,448.46**

Unpaid
JGK

If you have any questions regarding this invoice,
please contact **Joel Kozlowski** at 225.224.2583

* BUDGET SUMMARY *

Budget Estimate:	$5,000.00
Previously Invoiced:	$0.00
Amt. This Invoice:	$4,448.46
Amt. Remaining:	$551.54

PLEASE REMIT TO: **NOTE: New REMIT TO Address**

ECS SOUTHEAST, LLC
14030 THUNDERBOLT PLACE, SUITE 500
CHANTILLY, VA 20151

Invoice Date	Invoice Number
5/8/2025	2051707
	Always Refer To Above Number

PROJECT NAME: Laurel Fema Massey
Jones, MS

TO: Jody Blakeney
Pinebelt Construction LLC
4801 Guard Ave
Magee, MS 39111

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
65:Z8QA00	65:1781-A	5/3/2025	DUE UPON RECEIPT

Please Pay This Amount: **$2,695.31**

Description	Quantity	Units	Unit Price	Extension	Total
Week Ending 04/05/2025					
Principal Engineer	1.00	HOUR	$200.00		$200.00
Project Manager	0.75	HOUR	$135.00		$101.25
Senior Project Manager	1.00	HOUR	$150.00		$150.00
Soils/Materials Technician	10.75	HOUR	$55.00		$591.25
Soils/Materials Technician (Overtime)	0.75	HOUR	$82.50		$61.88
Project Administrator	0.25	HOUR	$50.00		$12.50
Mileage	194.00	MILE	$0.72		$139.68
Atterberg Limits Testing (ASTM D4318)	1.00	TEST	$95.00		$95.00
Percentage Passing #200 (ASTM D1140)	1.00	TEST	$55.00		$55.00
Standard Proctor (ASTM D698)	1.00	TEST	$200.00		$200.00
Nuclear Gauge Rental	2.00	DAY	$45.00		$90.00
				Subtotal:	**$1,696.56**
Week Ending 04/12/2025					
Principal Engineer	0.25	HOUR	$200.00		$50.00
Senior Project Manager	0.25	HOUR	$150.00		$37.50
				Subtotal:	**$87.50**
Week Ending 04/19/2025					
Soils/Materials Technician	8.00	HOUR	$55.00		$440.00
Soils/Materials Technician (Overtime)	3.50	HOUR	$82.50		$288.75
Nuclear Gauge Rental	1.00	DAY	$45.00		$45.00
				Subtotal:	**$773.75**
Week Ending 04/26/2025					
Principal Engineer	0.25	HOUR	$200.00		$50.00
Senior Project Manager	0.50	HOUR	$150.00		$75.00
Project Administrator	0.25	HOUR	$50.00		$12.50
				Subtotal:	**$137.50**

Invoice Total - Please Remit => **$2,695.31**

Unpaid
JGK

PLEASE REMIT TO: **NOTE: New REMIT TO Address**

ECS SOUTHEAST, LLC
14030 THUNDERBOLT PLACE, SUITE 500
CHANTILLY, VA 20151

Invoice Date	Invoice Number
5/8/2025	2051707
	Always Refer To Above Number

PROJECT NAME: Laurel Fema Massey
Jones, MS

TO: Jody Blakeney
Pinebelt Construction LLC
4801 Guard Ave
Magee, MS 39111

PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE

CUSTOMER CODE	PROJECT NO.	BILLED THRU DATE	TERMS
65:Z8QA00	65:1781-A	5/3/2025	DUE UPON RECEIPT

Please Pay This Amount: **$2,695.31**

Description	Quantity	Units	Unit Price	Extension	Total

If you have any questions regarding this invoice,
please contact **Joel Kozlowski** at 225.224.2583

pd - JGK 5/19

DUNN SINCE 1878
ROADBUILDERS
PO Box 6560
Laurel MS 39441
601-649-4111

INVOICE

Invoice #:	54555
Date:	04/18/25
Customer No:	3304
JOB #:	FEMA MASSEY
PLT #:	604

Sold To: CASH SALE - LAUREL PLANT
P O DRAWER 6560
LAUREL, MS 39441

Delivered To:
PINEBELT CONSTRUCTION & ROOFING
FEMA MASSEY PROJECT

Sale Date	Ticket	Units	UM	Unit Price	MatlTotal	HaulTotal	TaxCd	Tax	Total
MATERIAL: 12.5 mm ST MIX WMA									
04/18/25	2025170	22.180	TON	93.5000 E	2,073.83	0.00	MS Sale 7%	145.17	2,219.00
04/18/25	2025173	18.290	TON	93.5000 E	1,710.12	0.00	MS Sale 7%	119.71	1,829.83
Total: Material	**12.5 mm ST MIX WMA**				**3,783.95**	**0.00**		**264.88**	**4,048.83**
MATERIAL: 19 mm ST MIX WMA									
04/18/25	2025147	22.700	TON	92.0000 E	2,088.40	0.00	MS Sale 7%	146.19	2,234.59
04/18/25	2025162	22.980	TON	92.0000 E	2,114.16	0.00	MS Sale 7%	147.99	2,262.15
04/18/25	2025164	14.400	TON	92.0000 E	1,324.80	0.00	MS Sale 7%	92.74	1,417.54
Total: Material	**19 mm ST MIX WMA**				**5,527.36**	**0.00**		**386.92**	**5,914.28**
Total Invoice:				**100.55**	**9,311.31**	**0.00**		**651.80**	**9,963.11**

paid 4/18/25

x [signature]

Payment Type: On Account

R Pay Terms Due on receipt of invoice

Total: 9,963.11

pd -JGK 5/19

Vulcan Materials Company

Vulcan Construction Materials, LLC
LAUREL SALES YARD
601-425-3509
So. Laurel Ind. Park 509 Ave D
LAUREL, MS 39440

DANGER

PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at http://www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completemente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponible en http://www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE	
DATE 4/17/2025	TIME 10:06AM	PLANT 4432-141 LAUREL SALES YARD	Ticket No 16006204

BMT-10 I hereby certify that this shipment of aggregates is from an approved source and meets the specifications for this project and the weight shown Is true and accurate.

Approved by authorized representative :

SHANTEL JOHNSON

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. **SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE.** In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

CUSTOMER: 135857 CK# CC CASH SALE - LAUREL	CUSTOMER PURCHASE ORDER: CC	GOVT CONTRACT:
ORDER: 51020577	Various - SGC - 51020577 UNKNOWN	PICKED UP
DESTINATION: 03	Various - SGC - 51020577 UNKNOWN	ZONE/MILES
PRODUCT: 470011	MS 100 (300# Riprap per Vulcan) -JGK	

COMMENTS:

TRUCK C149	C149	CARRIER C100 CUSTOMER SELF HAUL
LICENSE	Tandam 5-Axle	TRAILER ID NO C149 TRAILER ID NO
FREIGHT TYPE A	AXLES 0	TARE DATE 04/17/2025 TARE EXPIRE 05/18/2025

GROSS LBS (Scale 1)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
78,400	46,020	32,380	16.19	16.19	1	80,000
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT	OUT OF PLANT
35,562	20,874	14,687	14.69	14.69	9:54 am	10:06AM

CASH SALE PER TON	MATERIAL 61.00	HAUL 0.00	OTHER CHARGE		
TOTAL	MATERIAL 987.59	HAUL 0.00	TAX 69.13	OTHER CHARGES 0.00	COD TOTAL 1056.72
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

Laurel Sales Yard
509 Ave D
Laurel, MS 39440
601-428-4655

04/17/25 10:09 AM
MID: XXXXXXXX2887
TID: XX4945
TLI: 00000044
App: VISA DEBIT

Location: 4432-141 - LAUREL SALES YARD

Ticket #.: 16006204

Card Type:	VISA
Card Account:	XXXXXXXXXXXX8238
Station:	202367323011087716513477
Name:	BLAKENEY/JOSEPH W

Entry: Chip
Transaction Type: SALE
Tran Serial #: 1218907138
Auth Code: 044113
Current Authorized: $1056.72

Mode: Issuer
AID: A0000000031010
TVR: 8080008000
IAD: 06011203A00000
TSI: 6800
ARC: 00

I agree to pay the indicated amount and to be bound by the terms of the card member agreement

____

MMC MATERIALS
HATTIESBURG REGION

DISPATCH (601) 268-3005

Brookhaven, Columbia, Countyline,
Hattiesburg, Laurel, McComb, Natchez,
Petal, Waynesboro, Wiggins

all pd - JGK 5/20

70719201

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
04/15/25	12:11 PM	130700	JOSEPH W BLAKENE	7.00	70018	707	70719201

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION *	146 DON CURT BLVD - LAUREL	MIGHT NEED A CALL BACK

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
44232	3784	1432	MILLS, LITTLE JOE		H34P0000	7.00 in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
7.00	yd	H34P0000	H RIP RAP PG	14.00	$187.00	$1,309.0(
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.0(

MMC Materials is not liable for any defects of the concrete that are a direct result of ambient conditions at the time of placement and finishing.

Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	1,339.0(
TAX	93.7:
TOTAL	1,432.7:
PREV. TOTAL	1,432.7:
GRAND TOTAL	$2,865.4(

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage. Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ______________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
3784	MILLS, LITTLE JOE	user	70719201	234806	12:11	4/15/25

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
7.00 CYDS	H34P0000				DH	44232

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual Wat
PEAGVL	1245 lb	8759 lb	8620 lb	-1.58%	0.50% M	5 gl
SAND	1590 lb	11687 lb	11600 lb	-0.74%	5.00% M	86 gl
CEMENT	564 lb	3948 lb	3915 lb	-0.84%		
WRA	16.00 oz	112.00 oz	112.00 oz	0.00%		
WATER	42.0 gl	191.6 gl	192.0 gl	0.21%		192.0 gl
HOT	.00 % #	.00 gl	.00 gl			

Actual
Load 25744 lb | Num Batches 1
Slump 7.00 in # | Design W/C: 0.621 | Water/Cement 0.627 T | Design 294.0 gl | Actual 263.3 gl | Manual 12:11:05
Actual W/C Ratio 0.604 | Water in Truck 20.0 gl | Adjust Water: 0.0 gl / Load | Trim Water: -1.5 gl / CYDS
To Add: 10.7 gl | Actual Water 283 gl | Batched Cement: 3915 lb | Allowable Water: 68 lb

MMC MATERIALS
HATTIESBURG REGION
DISPATCH (601) 268-3005
Brookhaven, Columbia, Countyline,
Hattiesburg, Laurel, McComb, Natchez,
Petal, Waynesboro, Wiggins

70719198

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
04/15/25	10:54 AM	130700	JOSEPH W BLAKENE	7.00	70018	707	70719198

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION *	146 DON CURT BLVD - LAUREL	MIGHT NEED A CALL BACK

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
44229	3784	1432	MILLS, LITTLE JOE		H34P0000	7.00 in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
7.00	yd	H34P0000	H RIP RAP PG	7.00	$187.00	$1,309.00
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.00

MMC Materials is not liable for any defects of the concrete that are a direct result of ambient conditions at the time of placement and finishing.

Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	1,339.00
TAX	93.73
TOTAL	1,432.73
PREV. TOTAL	
GRAND TOTAL	$1,432.73

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage.
Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ______________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
3784	MILLS, LITTLE JOE	user	70719198	234804	10:54	4/15/25

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
7.00 CYDS	H34P0000				DH	44229

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual Wat
PEAGVL	1245 lb	8759 lb	8640 lb	-1.35%	0.50% M	5 gl
SAND	1590 lb	11687 lb	11660 lb	-0.23%	5.00% M	67 gl
CEMENT	564 lb	3948 lb	3910 lb	-0.96%		
WRA	16.00 oz	112.00 oz	112.00 oz	0.00%		
WATER	42.0 gl	191.6 gl	192.0 gl	0.21%		192.0 gl
HOT	.00 % #	00 gl	.00 gl			

Actual Num Batches: 1 Manual 10:54 56
Load 25819 lb Design W/C: 0.621 Water/Cement: 0.628 T Design 294.0 gl Actual 263.7 gl
Slump: 7.00 in # Water in Truck: 20.0 gl Adjust Water: 0.0 gl / Load Trim Water: -1.5 gl / CYDS
Actual W/C Ratio: 0.606 Actual Water: 284 gl Batched Cement: 3910 lb Allowable Water 62 lb
To Add: 10.3 gl

Your Payment Confirmation

Confirmation number:	320238888
Customer Number:	130700
Amount To Pay:	$1,432.73
Order Name / Order # / Pour Date:	PINEBELT CONST 70018 4/15/25
Credit Card Number:	XXXXXXXXXXXX8238
Expiration Date:	09/2028
Name on Card:	JOSEPH W. BLAKENEY
Billing Address:	PO BOX 1216, , MAGEE, MS 39111
Email Address:	PINEBELTCANDR@GMAIL.COM

MMC MATERIALS
HATTIESBURG REGION
DISPATCH (601) 268-3005
Brookhaven, Columbia, Countyline, Hattiesburg, Laurel, McComb, Natchez, Petal, Waynesboro, Wiggins

70718937

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
03/21/25	2:14 PM	130700	JOSEPH W. BLAKEN	1.00	70051	707	70718937

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION NOT	PICK UP AT LAUREL PLANT	

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
43968	FOB-3	3	FOB TRUCK		NON-RM	0.00in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
1.00	yd	NON-RM	OFF YARD SALE	4.00		
20.30	lb	57GVL	GRAVEL #57	79.40	$40.00	$812.00
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.00

MMC Materials is not liable for any defects of the concrete that are a direct result of ambient conditions at the time of placement and finishing.

Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	842.00
TAX	58.94
TOTAL	900.94
PREV. TOTAL	2,625.78
GRAND TOTAL	$3,526.72

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage. Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ____________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
FOB-3	FOB TRUCK	user	70718937	0		

Load Size		Mix Code	Returned	Qty	Mix Age	Seq	Load ID
1.00	CYDS	NON-RM				DH	43968

Material	Design Qty	Required	Batched	% Var% Moisture	Actual	Wat
WATER	10.0 gl	8.5 gl	.0 gl	100.00%		
HOT	.00 % #	.00 gl	.00 gl			

Your Payment Confirmation

Confirmation number:	316629295
Customer Number:	130700
Amount To Pay:	$900.94
Order Name / Order # / Pour Date:	PINEBELT CONST 70051 3/21/25
Credit Card Number:	XXXXXXXXXXXX8238
Expiration Date:	09/2028
Name on Card:	JOSEPH W. BLAKENEY
Billing Address:	4801 GUARD AVE, , MAGEE, MS 39111
Email Address:	PINBELTCANDR@GMAIL.COM

MMC MATERIALS
HATTIESBURG REGION
DISPATCH (601) 268-3005
Brookhaven, Columbia, Countyline, Hattiesburg, Laurel, McComb, Natchez, Petal, Waynesboro, Wiggins

70718934

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
03/21/25	1:40 PM	130700	JOSEPH W. BLAKEN	1.00	70051	707	70718934

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION NOT	PICK UP AT LAUREL PLANT	

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
43965	FOB-3	3	FOB TRUCK		NON-RM	0.00 in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
1.00	yd	NON-RM	OFF YARD SALE	3.00		
20.20	lb	57GVL	GRAVEL #57	59.10	$40.00	$808.0C
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.0C

MMC Materials is not liable for any defects of the concrete that are a direct result of ambient conditions at the time of placement and finishing.

Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	838.0C
TAX	58.6E
TOTAL	896.6E
PREV. TOTAL	1,729.12
GRAND TOTAL	$2,625.7E

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage.
Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ______________________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
FOB-3	FOB TRUCK	user	70718934	0		

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
1.00 CYDS	NON-RM				DH	43965

Material	Design Qty	Required	Batched	% Var% Moisture	Actual	Wat
WATER	10.0 gl	8.5 gl	.0 gl	100.00%		
HOT	.00 % #	.00 gl	00 gl			

Your Payment Confirmation

Confirmation number:	316620715
Customer Number:	130700
Amount To Pay:	$896.66
Order Name / Order # / Pour Date:	PINEBELT CONST 70051 3/21/25
Credit Card Number:	XXXXXXXXXXXX8238
Expiration Date:	09/2028
Name on Card:	JOSEPH W. BLAKENEY
Billing Address:	4801 GUARD AVE, , MAGEE, MS 39111
Email Address:	PINEBELTCANDR@GMAIL.COM

MMC MATERIALS
HATTIESBURG REGION
DISPATCH (601) 268-3005
Brookhaven, Columbia, Countyline, Hattiesburg, Laurel, McComb, Natchez, Petal, Waynesboro, Wiggins

70718933

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
03/21/25	1:01 PM	130700	JOSEPH W. BLAKEN	1.00	70051	707	70718933

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION NOT	PICK UP AT LAUREL PLANT	

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
43964	FOB-3	3	FOB TRUCK		NON-RM	0.00in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
1.00	yd	NON-RM	OFF YARD SALE	2.00		
19.90	lb	57GVL	GRAVEL #57	38.90	$40.00	$796.00
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.00

MMC Materials is not liable for any defects of the concrete that are a direct result of ambient conditions at the time of placement and finishing.

Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	826.00
TAX	57.82
TOTAL	883.82
PREV. TOTAL	845.30
GRAND TOTAL	$1,729.12

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage.
Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ______________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
FOB-3	FOB TRUCK	user	70718933	0		

Load Size		Mix Code	Returned	Qty	Mix Age	Seq	Load ID
1.00	CYDS	NON-RM				DH	43964

Material	Design Qty	Required	Batched	% Var% Moisture	Actual	Wat
WATER	10.0 gl	8.5 gl	.0 gl	100.00%		
HOT	.00 % #	.00 gl	.00 gl			

Your Payment Confirmation

Confirmation number:	316612879
Customer Number:	130700
Amount To Pay:	$883.82
Order Name / Order # / Pour Date:	PINEBELT 70051 3/21/25
Credit Card Number:	XXXXXXXXXXXX8238
Expiration Date:	09/2028
Name on Card:	JOSEPH W, BLAKENEY
Billing Address:	4801 GUARD AVE, , MAGEE, MS 39111
Email Address:	PINEBELTCANDR@GMAIL.COM

MMC MATERIALS
HATTIESBURG REGION
DISPATCH (601) 268-3005
Brookhaven, Columbia, Countyline, Hattiesburg, Laurel, McComb, Natchez, Petal, Waynesboro, Wiggins

70718930

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
03/21/25	11:51 AM	130700	CARD AT PLANT	1.00	70051	707	70718930

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION NOT	PICK UP AT LAUREL PLANT	

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
43961	FOB-3	3	FOB TRUCK		NON-RM	0.00 in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
1.00	yd	NON-RM	OFF YARD SALE	1.00		
19.00	lb	57GVL	GRAVEL #57	19.00	$40.00	$760.00
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.00

MMC Materials is not liable for any defects of the concrete that are a direct result of ambient conditions at the time of placement and finishing.

Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	790.00
TAX	55.30
TOTAL	845.30
PREV. TOTAL	
GRAND TOTAL	$845.30

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage.
Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ______________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
FOB-3	FOB TRUCK	user	70718930	0		

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
1.00 CYDS	NON-RM				DH	43961

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
WATER	10.0 gl	8.5 gl	.0 gl	100.00%			
HOT	.00 % #	.00 gl	.00 gl				

Your Payment Confirmation

Confirmation number:	316587795
Customer Number:	130700
Amount To Pay:	$845.30
Order Name / Order # / Pour Date:	PINEBELT CONST 70051 3/21/25
Credit Card Number:	XXXXXXXXXXXX8238
Expiration Date:	09/2028
Name on Card:	JOSEPH W. BLAKENEY
Billing Address:	4801 GUARD AVE, , MAGEE, MS 39111
Email Address:	PINEBELTCANDR@GMAIL.COM

MMC MATERIALS
HATTIESBURG REGION
DISPATCH (601) 268-3005
Brookhaven, Columbia, Countyline, Hattiesburg, Laurel, McComb, Natchez, Petal, Waynesboro, Wiggins

70718976

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
03/25/25	11:44 AM	130700	JOSEPH W. BLAKEN	1.00	70030	707	70718976

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION NOT	PICK UP AT LAUREL PLANT	

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
44007	FOB-3	3	FOB TRUCK		NON-RM	0.00 in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
1.00	yd	NON-RM	OFF YARD SALE	5.00		
20.75	lb	57GVL	GRAVEL #57	102.80	$40.00	$830.00
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.00

MMC Materials is not liable for any defects of the concrete that are a direct result of ambient conditions at the time of placement and finishing.

Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	860.00
TAX	60.20
TOTAL	920.20
PREV. TOTAL	3,640.14
GRAND TOTAL	$4,560.34

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage. Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ______________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
FOB-3	FOB TRUCK	user	70718976	0		

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
1.00 CYDS	NON-RM				DH	44007

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
WATER	10.0 gl	8.5 gl	.0 gl	100.00%			
HOT	.00 % #	.00 gl	.00 gl				

Your Payment Confirmation

Confirmation number:	316993471
Customer Number:	130700
Amount To Pay:	$920.20
Order Name / Order # / Pour Date:	PINEBELT CONST 70030 3/25/25
Credit Card Number:	XXXXXXXXXXXX8238
Expiration Date:	09/2028
Name on Card:	JOSEPH W. BLAKENEY
Billing Address:	4801 GUARD AVE, , MAGEE, MS 39111
Email Address:	PINEBELTCANDR@GMAIL.COM

MMC MATERIALS
HATTIESBURG REGION
DISPATCH (601) 268-3005
Brookhaven, Columbia, Countyline,
Hattiesburg, Laurel, McComb, Natchez,
Petal, Waynesboro, Wiggins

70718973

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
03/25/25	11:09 AM	130700	JOSEPH W. BLAKEN	1.00	70030	707	70718973

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION NOT	PICK UP AT LAUREL PLANT	

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
44004	FOB-3	3	FOB TRUCK		NON-RM	0.00 in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
1.00	yd	NON-RM	OFF YARD SALE	4.00		
21.05	lb	57GVL	GRAVEL #57	82.05	$40.00	$842.00
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.00

MMC Materials is not liable for any defects of the concrete that are a direct result of ambient conditions at the time of placement and finishing.

Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	872.00
TAX	61.04
TOTAL	933.04
PREV. TOTAL	2,707.10
GRAND TOTAL	$3,640.14

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage.
Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ____________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
FOB-3	FOB TRUCK	user	70718973	0		

Load Size		Mix Code	Returned	Qty	Mix Age	Seq	Load ID
1.00	CYDS	NON-RM				DH	44004

Material	Design Qty	Required	Batched	% Var% Moisture	Actual	Wat
WATER	10.0 gl	8.5 gl	0 gl	100.00%		
HOT	.00 % #	.00 gl	.00 gl			

Your Payment Confirmation

Confirmation number:	316985293
Customer Number:	130700
Amount To Pay:	$933.04
Order Name / Order # / Pour Date:	PINBELT CONST 70030 3/25/25
Credit Card Number:	XXXXXXXXXXXX8238
Expiration Date:	09/2028
Name on Card:	JOSEPH W. BLAKENEY
Billing Address:	4801 GUARD AVE, , MAGEE, MS 39111
Email Address:	PINBELTCANDR@GMAIL.COM

MMC MATERIALS
HATTIESBURG REGION
DISPATCH (601) 268-3005
Brookhaven, Columbia, Countyline,
Hattiesburg, Laurel, McComb, Natchez,
Petal, Waynesboro, Wiggins

70718967

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
03/25/25	10:37 AM	130700	JOSEPH W. BLAKEN	1.00	70030	707	70718967

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION NOT	PICK UP AT LAUREL PLANT	

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
43998	FOB-3	3	FOB TRUCK		NON-RM	0.00 in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
1.00	yd	NON-RM	OFF YARD SALE	3.00		
20.60	lb	57GVL	GRAVEL #57	61.00	$40.00	$824.00
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.00

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Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	854.00
TAX	59.78
TOTAL	913.78
PREV. TOTAL	1,793.32
GRAND TOTAL	$2,707.10

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage.
Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ______________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
FOB-3	FOB TRUCK	user	70718967	0		

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
1.00 CYDS	NON-RM				DH	43998

Material	Design Qty	Required	Batched	% Var% Moisture	Actual	Wat
WATER	10.0 gl	8.5 gl	0 gl	100.00%		
HOT	.00 % #	.00 gl	.00 gl			

Your Payment Confirmation

Confirmation number:	316978209
Customer Number:	130700
Amount To Pay:	$913.78
Order Name / Order # / Pour Date:	PINEBELT CONST 70030 3/25/25
Credit Card Number:	XXXXXXXXXXXX8238
Expiration Date:	09/2028
Name on Card:	JOSEPH W. BLAKENEY
Billing Address:	4801 GUARD AVE, , MAGEE, MS 39111
Email Address:	PINEBELTCANDR@GMAIL.COM

MMC MATERIALS
HATTIESBURG REGION
DISPATCH (601) 268-3005
Brookhaven, Columbia, Countyline,
Hattiesburg, Laurel, McComb, Natchez,
Petal, Waynesboro, Wiggins

70718959

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
03/25/25	9:55 AM	130700	JOSEPH W. BLAKEN	1.00	70030	707	70718959

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION NOT	PICK UP AT LAUREL PLANT	

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
43990	FOB-3	3	FOB TRUCK		NON-RM	0.00 in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
1.00	yd	NON-RM	OFF YARD SALE	2.00		
20.70	lb	57GVL	GRAVEL #57	40.40	$40.00	$828.00
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.00

MMC Materials is not liable for any defects of the concrete that are a direct result of ambient conditions at the time of placement and finishing.

Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	858.00
TAX	60.06
TOTAL	918.06
PREV. TOTAL	875.26
GRAND TOTAL	$1,793.32

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage.
Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ______________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
FOB-3	FOB TRUCK	user	70718959	0		

Load Size		Mix Code	Returned	Qty	Mix Age	Seq	Load ID
1.00	CYDS	NON-RM				DH	43990

Material	Design Qty	Required	Batched	% Var% Moisture	Actual	Wat
WATER	10.0 gl	8.5 gl	.0 gl	100.00%		
HOT	.00 % #	.00 gl	.00 gl			

Your Payment Confirmation

Confirmation number:	316969319
Customer Number:	130700
Amount To Pay:	**$918.06**
Order Name / Order # / Pour Date:	PINEBELT CONST 70030 3/25325
Credit Card Number:	XXXXXXXXXXXX8238
Expiration Date:	09/2028
Name on Card:	JOSEPH W. BLAKENEY
Billing Address:	4801 GUARD AVE, , MAGEE, MS 39111
Email Address:	PINEBELTCANDR@GMAIL.COM

MMC MATERIALS
HATTIESBURG REGION
DISPATCH (601) 268-3005
Brookhaven, Columbia, Countyline,
Hattiesburg, Laurel, McComb, Natchez,
Petal, Waynesboro, Wiggins

70718951

DATE	TIME	ACCT #	PURCHASE ORDER	ORDER QTY.	ORDER #	PLANT #	TICKET #
03/25/25	9:02 AM	130700	JOSEPH W. BLAKEN	1.00	70030	707	70718951

CUSTOMER NAME	DELIVERY ADDRESS	DELIVERY INSTRUCTIONS
PINE BELT CONSTRUCTION NOT	PICK UP AT LAUREL PLANT	

LOAD ID	TRUCK	DRIVER #	DRIVER NAME	PROJ CODE	ITEM CODE	SLUMP
43982	FOB-3	3	FOB TRUCK		NON-RM	0.00 in

LOAD QTY	UOM	ITEM CODE	DESCRIPTION	DELIVERED	UNIT PRICE	AMOUNT
1.00	yd	NON-RM	OFF YARD SALE	1.00		
19.70	lb	57GVL	GRAVEL #57	19.70	$40.00	$788.00
1.00	ea	ECF00000	FUEL CHARGE		$30.00	$30.00

MMC Materials is not liable for any defects of the concrete that are a direct result of ambient conditions at the time of placement and finishing.

Additional water added to this concrete will reduce its strength. Any additional water added is at the customer's own risk.

Shipment subject to terms and conditions (T&CS) available at https://mmcmaterials.com/tcs/

WATER ADDED AT CUSTOMER REQUEST

GALLONS

SUBTOTAL	818.00
TAX	57.26
TOTAL	875.26
PREV. TOTAL	
GRAND TOTAL	$875.26

WARNING: Contact with Ready Mixed Concrete may cause severe skin burns and serious eye damage.
Safety Data Sheet (SDS) available at https://mmcmaterials.com/sds

LIABILITY WAIVER: MMC Materials will not assume liability for any property damage or any equipment damage for any deliveries beyond the curb line.

AUTHORIZED REPRESENTATIVE OF CUSTOMER: X ______________________

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time	Date
FOB-3	FOB TRUCK	user	70718951	0		

Load Size		Mix Code	Returned	Qty	Mix Age	Seq	Load ID
1.00	CYDS	NON-RM				DH	43982

Material	Design Qty	Required	Batched	% Var	% Moisture	Actual	Wat
WATER	10.0 gl	8.5 gl	.0 gl	100.00%			
HOT	.00 % #	.00 gl	.00 gl				

Your Payment Confirmation

Confirmation number:	316958427
Customer Number:	130700
Amount To Pay:	$875.26
Order Name / Order # / Pour Date:	PINEBELT CONST 70030 3/25/25
Credit Card Number:	XXXXXXXXXXXX8238
Expiration Date:	09/2028
Name on Card:	JOSEPH W. BLAKENEY
Billing Address:	4801 GUARD AVE, , MAGEE, MS 39111
Email Address:	PINEBELTCANDR@GMAIL.COM

SUMMARY CHANGE ORDER NO. 1

OWNER: City of Laurel

CONTRACTOR: J & A Excavation, Inc.

PROJECT NAME: 2024 FEMA Massey Access Road Culvert Project

CONTRACT NO.: NS Project No. 18661

REASON FOR CHANGE: Summary change to finalize quantities due to actual quantities varying from plan quantities. 7 Additional days recommended to be added to the contract based on pipe material delay and rain event that washed culvert away.

You Are Hereby Requested to Comply with the Following Changes from the Contract Plans, Specifications and Contract Documents: (Use Additional Sheets if Required)

REVISION TO QUANTITIES

ITEM NO.	CONTRACT ITEMS	PLAN QTY	ACTUAL QTY	CHANGE IN QTY	UNIT	UNIT COST	CONTRACT CHANGE
1.0	Mobilization	1	1	0.00	LS	$35,000.00	$ -
2.0	Site Work	1	1	0.00	LS	$18,000.00	$ -
3.0	Maintenance of Traffic	1	1	0.00	LS	$9,500.00	$ -
4.0	Removal of Pavement, All Types, All Depths	200	168	-32.00	SY	$20.00	$ (640.00)
5.0	Removal of Pipe, All Sizes	150	150	0.00	LF	$15.00	$ -
6.0	Topsoil for Slope Treatment, Contractor Furnished	100	0	-100.00	CY	$28.00	$ (2,800.00)
7.0	Borrow Excavation, FME, Class 9, Group C	1320	1,062.70	-257.30	CY	$10.00	$ (2,573.00)
8.0	Unclassified Excavation, FM	250	250	0.00	CY	$5.00	$ -
9.0	Muck Excavation, FM	250	225	-25.00	CY	$25.00	$ (625.00)
10.0	Excess Excavation, FM	1100	1,100	0.00	CY	$15.00	$ -
11.0	Geotextile Stabilization, Type V (Non-Woven)	1500	793	-707.00	SY	$3.50	$ (2,474.50)
12.0	Granular Material, Class 6, Group C	100	105	5.00	CY	$25.00	$ 125.00
13.0	610 Crushed Stone Base	50	54.67	4.67	CY	$85.00	$ 396.95
14.0	12.5-mm mixture, ST, Asphalt Pavement	40	40	0.00	TON	$175.00	$ -
14.1	19-mm mixture, ST, Asphalt Pavement	60	60.08	0.08	TON	$180.00	$ 14.40
15.0	108" Zinc Coated Corrugated Metal Pipe, 12 Gauge, 1" Corrugation (Incl. Bedding)	150	150	0.00	LF	$675.00	$ -
16.0	Grouted Riprap (300#)	400	400	0.00	SY	$65.75	$ -

* Additional pay items added to contract through written agreement
* Additional quantities added to contract through written agreement

Total Change = $ (8,576.15)

ORIGINAL CONTRACT AMOUNT:	$266,100.00
TOTAL CONTRACT CHANGES TO DATE (LIQUIDATED DAMAGES):	-$7,500.00
CURRENT CONTRACT AMOUNT:	$258,600.00
THIS CONTRACT CHANGE:	-$8,576.15
REVISED CONTRACT AMOUNT:	$250,023.85
CURRENT CONTRACT COMPLETION DATE:	April 4, 2025
TIME EXTENSION REQUIRED BY CHANGE:	7
REVISED CONTRACT COMPLETION DATE:	April 11, 2025

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: [signature] 6/6/2025
Neel-Schaffer, Inc. DATE
ENGINEER

ACCEPTED BY: Joseph W Blakeney 6/3/25
J & A Excavation, Inc. DATE
CONTRACTOR

APPROVED BY: ______________________ ______________
City of Laurel, Mississippi DATE

J&A Excavation est. 2014

WARRANTY

Owner: City of Laurel
PO Box 647
Laurel, MS 39441

Contractor: J&A Excavation Inc.
PO Box 1216
Magee, MS 39111

Project: 2024 Fema Massey Access Road Culvert Project

Completion Date: April 21, 2025

J&A Excavation Inc., hereby warrants that all labor and materials furnished and work performed by J&A Excavation Inc. on the above referenced project are in accordance with the requirements of the contract, including amendments thereto, for a period of one (1) year following the completion date and written acceptance by the Owner. J&A Excavation shall make good any defects at no expense to the Owner for this period.

Joseph W Blakeney

Joseph Blakeney/Project Manager

J & A EXCAVATION, INC. CORPORATE SEAL MISSISSIPPI

Annie R. Parker

STATE OF MISSISSIPPI TARUS WOODARD ID No. 336274 Com. Exp. 10-16-2026 NOTARY PUBLIC COVINGTON COUNTY

Tarus Woodard

Contractor's Final Affidavit and Release of Lien

STATE OF Mississippi)
) ss
COUNTY OF Covington)

BEFORE ME, the undersigned authority, personally appeared Annie R Parker, who, after being by me first duly sworn, deposes and says of his personal knowledge that:

1. He/She is President of J&A Excavation Inc., doing business in the State of Mississippi (the "Contractor").

2. Contractor, pursuant to that certain contract dated, 2025 (the "Contract") with City of Laurel (the "Owner"), has heretofore furnished or caused to be furnished labor, materials and services for the construction of certain improvements as more particularly set forth in the Contract.

3. Contractor represents that all work to be performed under the Contract has been fully completed and that all lienors under the direct contract have been paid in full, except the following:

Name of Lienor	**Amount Due**
Miller Materials	$19,828.47
MC Paving	$4,000.00
Delta Industries	$1,116.01
ECS	$7,143.22

4. In consideration of final payment to Contractor in the amount of $ 180,136.34, and all other previous payments paid by the Owner to Contractor, the undersigned does hereby for and on behalf of Contractor, waive, release and relinquish Contractor's right to any claim or demand or right to impose a lien or liens for work done or materials or services furnished or any other class of lien whatsoever, on any of the property owned by the Owner on which improvements have been completed in connection with the Contract.

5. The Affiant represents that he/she has authority to execute a full and final release of lien for and on behalf of Contractor.

6. The Affiant makes this Final Affidavit and Release of Lien, pursuant to Mississippi Statutes, for the express purpose of inducing the Owner to make final disbursement and payment to Contractor in the amount of $180,136.34.

Annie R. Parker, Affiant

The foregoing instrument was acknowledged before me this 7th day of May, 20 25 by Annie R Parker, who is personally known to me or who has produced DL as identification.

Tarus Woodard
(Signature of Notary Public)

Tarus Woodard
(Printed Notary Name)

STATE OF MISSISSIPPI
TARUS WOODARD
ID No.
336274
Com. Exp.
10-16-2026
NOTARY PUBLIC
COVINGTON COUNTY