

KCMMB Tickets

Date	Ticket #	Location	Order #	Product	Description	Ordered	Delivered	Auditor Access to Final Ticket	*Notes
09/11/13	1087592	Parking Lot	13	AS6425G42	KCMMB 4K .42 25%	690	690		
09/12/13	1087693	Parking Lot	14	AS6425G42	KCMMB 4K .42 25%	930	930		
09/23/13	1088108	Parking Lot	19	AS6425G42	KCMMB 4K .42 25%	820	820		
09/24/13	1088234	Parking Lot	5	AS6425G42	KCMMB 4K .42 25%	770	750		
09/25/13	1088276	Parking Lot	85	AS6425G42	KCMMB 4K .42 25%	260	240		
09/26/13	1088418	Parking Lot	4	AS6425G42	KCMMB 4K .42 25%	606	606		
09/30/13	1088650	Parking Lot	14	AS6425G42	KCMMB 4K .42 25%	820	820		
10/01/13	1088747	Bus Lane/Drive	30	AS6425G42	KCMMB 4K .42 25%	750	750		
10/02/13	1088911	Parking Lot	12	AS6425G44	KCMMB 4K .44 25%	1300	1240		
10/04/13	1089007	Parking Lot	14	AS6425G42	KCMMB 4K .42 25%	320	320		
10/09/13	1089115	Parking Lot	84	AS6425G44	KCMMB 4K .44 25%	200	160		
10/09/13	1089124	Parking Lot	85	AS6425G42	KCMMB 4K .42 25%	77	77		
10/10/13	1089134	Parking Lot	40	AS6425G44	KCMMB 4K .44 25%	160	30		
10/15/13	1089343	RC Pkwy/Lane	3	AS6425G42	KCMMB 4K .42 25%	900	900	X	
10/25/13	1090001	Parking Lot	85	AS6425G44	KCMMB 4K .44 25%	100	80	X	
11/07/13	2038522	Curb		156421	KCMMB 4K	34	34		
11/08/13	2038580	Curb		156421	KCMMB 4K	21	21		
11/11/13	1090492	Rock Chalk Drive	3	AS6425G42	KCMMB 4K .42 25%	715	715		
11/11/13	21002125	Curb		156421	KCMMB 4K	40	31.5		
11/12/13	1090519	GWW	23	AS6425G42	KCMMB 4K .42 25%	330	20		
11/13/13	1090575	GWW	41	AS6425G42	KCMMB 4K .42 25%	347	347		
11/14/13	2038820	Curb		156421	KCMMB 4K	130	130		
11/15/13	1090735	Rock Chalk Drive	32	AS6425G42	KCMMB 4K .42 25%	530	530		
11/18/13	1090820	Rock Chalk Drive	16	AS6425G42	KCMMB 4K .42 25%	720	720		
11/19/13	1090856	Curb	134	AS6425G44	KCMMB 4K .44 25%	60	20	X	
11/19/13	1090834	Curb	28	AS6425G42	KCMMB 4K .42 25%	140	20		
11/19/13	2038978	Curb		156421	KCMMB 4K	25	25		
11/20/13	1090917	RC Lane/Parking Lot	34	AS6425G42	KCMMB 4K .42 25%	300	300	*	Auditor had ticket 290 of 300
11/22/13	1090936	RC Drive	36	AS6425G44	KCMMB 4K .44 25%	17	17		
11/25/13	1091006	RC Lane/Parking Lot	6	AS6425G42	KCMMB 4K .42 25%	550	530		
11/26/13	1091031	RC Lane/RC Drive	5	AS6425G42	KCMMB 4K .42 25%	80	60		
11/26/13	2039278	Curb		156421	KCMMB 4K	38	38		
11/29/13	1091080	Access Drive	11	AS6425G42	KCMMB 4K .42 25%	160	140		
11/30/13	1091090	GWW/RC Pkwy	7	AS6425G44	KCMMB 4K .44 25%	80	80		
12/02/13	1091121	RC Drive	46	AS6425G44	KCMMB 4K .44 25%	58	58	*	Auditor had ticket 30 of 40
12/02/13	2039343	Curb		156421	KCMMB 4K	15	15		
12/02/13	2039407	Curb		156421	KCMMB 4K	108	108		
12/03/13	1091141	Curb	73	AS6425G44	KCMMB 4K .44 25%	90	20	X	
12/04/13	1091175	Access Drive NW Lot	57	AS6425G44	KCMMB 4K .44 25%	60	40	X	

12/17/13	1091370	Parking Lot	13	AS6425G44	KCMMB 4K .44 25%	300	150	X	
12/18/13	1091472	Parking Lot	75	AS6425G44	KCMMB 4K .44 25%	400	356	X	
12/19/13	1091507	Parking Lot	34	AS6425G44	KCMMB 4K .44 25%	250	200	X	
02/22/14	1092161	Parking Lot	6	AS6425G44	KCMMB 4K .44 25%	50	30	X	
02/24/14	1092224	Parking Lot	72	AS6425G44	KCMMB 4K .44 25%	60	60	X	
03/10/14	1092324	Parking Lot	9	AS6425G44	KCMMB 4K .44 25%	120	110	X	
03/10/14	1092349	Parking Lot	56	AS6425G44	KCMMB 4K .44 25%	60	40	X	
03/11/14	1092370	Parking Lot	15	AS6425G44	KCMMB 4K .44 25%	250	50	X	
03/13/14	1092467	Parking Lot	44	AS6425G42	KCMMB 4K .42 25%	43	43	X	
03/14/14	1092496	Sidewalk	53	AS6425G44	KCMMB 4K .44 25%	64	26	X	
03/14/14	1092540	Curb	116	AS6425G44	KCMMB 4K .44 25%	60	50	X	
03/15/14	1092549	Curbs & Patches	14	AS6425G44	KCMMB 4K .44 25%	70	70	X	
03/18/14	1092615	Curb / Private Drive	38	AS6425G44	KCMMB 4K .44 25%	110	90	X	
03/19/14	1092649	Sidewalk	47	AS6425G42	KCMMB 4K .42 25%	18	9	X	
03/20/14	1092665	Sidewalk	38	AS6425G44	KCMMB 4K .44 25%	40	40	X	
03/20/14	1092686	Sidewalk	38	AS6425G44	KCMMB 4K .44 25%	110	110	X	
03/20/14	52000122	Curb	42	AS6425G44	KCMMB 4K .44 25%	30	15	X	
03/21/14	1092734	Sidewalk	66	AS6425G44	KCMMB 4K .44 25%	100	60	X	
03/25/14	1092834	Sidewalk	16	AS6425G44	KCMMB 4K .44 25%	120	60	X	
03/25/14	1092824	Sidewalk	26	AS6425G44	KCMMB 4K .44 25%	90	60	X	
03/26/14	1092901	Sidewalk	9	AS6425G44	KCMMB 4K .44 25%	160	120	X	
03/26/14	1092895	Curb	53	AS6425G44	KCMMB 4K .44 25%	24	16	X	
03/27/14	1092915	Sidewalk	47	AS6425G44	KCMMB 4K .44 25%	60	30	X	
03/28/14	1092962	Sidewalk	56	AS6425G44	KCMMB 4K .44 25%	80	20	X	
03/28/14	1092984	Sidewalk	108	AS6425G44	KCMMB 4K .44 25%	40	40	X	
03/29/14	1092996	Sidewalk	24	AS6425G44	KCMMB 4K .44 25%	30	20	X	
03/31/14	1093035	Sidewalk	51	AS6425G44	KCMMB 4K .44 25%	27	9	X	
03/31/14	1093042	Curb	76	AS6425G44	KCMMB 4K .44 25%	26	26	X	
04/01/14	1093096	Curb	71	AS6425G44	KCMMB 4K .44 25%	15	15	X	
04/01/14	1093071	Sidewalk	72	AS6425G44	KCMMB 4K .44 25%	70	70	X	
04/01/14	1093064	Sidewalk	115	AS6425G44	KCMMB 4K .44 25%	8	8	X	
04/01/14	1093089	Sidewalk	141	AS6425G44	KCMMB 4K .44 25%	5.5	5.5	X	
04/04/14	1093140	Patches	39	AS6525G40	KCMMB 5K	73	73	X	
04/04/14	1093131	Parking Lot	45	AS6525G40	KCMMB 5K	215	175	X	
04/05/14	1093142	Parking Lot	14	AS6525G40	KCMMB 5K	20	20	X	
04/07/14	1093147	Access Road	68	AS6525G40	KCMMB 5K	30	30	X	
04/07/14	1093167	Curb	54	AS6425G44	KCMMB 4K .44 25%	30	9	X	
04/07/14	1093163	Sidewalk	80	AS6425G44	KCMMB 4K .44 25%	17	17	X	
04/07/14	1093183	Parking Lot	93	AS6425G44	KCMMB 4K .44 25%	30	30	X	
04/07/14	1093188	Sidewalk	107	AS6425G44	KCMMB 4K .44 25%	20	20	X	
04/08/14	1093210	Sidewalk	83	AS6425G44	KCMMB 4K .44 25%	56	56	X	
04/09/14	1093244	Curb and sidewalk	65	AS6525G40	KCMMB 5K	50	47	X	
04/09/14	1093220	Sidewalk	79	AS6425G44	KCMMB 4K .44 25%	4.5	4.5	X	

04/10/14	1093258	Parking Lot	87	AS6525G40	KCMMB 5K	22	22	X	
04/10/14	1093262	Sidewalk	129	AS6425G44	KCMMB 4K .44 25%	16.5	16.5	X	
04/16/14	1093414	Bus Lane	29	AS6425G44	KCMMB 4K .44 25%	98	98	X	
04/17/14	1093444	Curb	40	AS6425G44	KCMMB 4K .44 25%	50	40	X	
04/22/14	1093520	Curb	30	AS6425G44	KCMMB 4K .44 25%	76	76	X	
04/23/14	1093552	Parking Lot	81	AS6425G44	KCMMB 4K .44 25%	104	104	X	
05/01/14	1093622	Curb	24	AS6425G44	KCMMB 4K .44 25%	20	10	X	
05/01/14	1093626	Parking Lot	137	AS6425G44	KCMMB 4K .44 25%	40	40	X	
05/02/14	1093637	Curb	73	AS6425G44	KCMMB 4K .44 25%	25.5	25.5	X	
05/02/14	1093654	Parking Lot	75	AS6425G44	KCMMB 4K .44 25%	28	28	X	
05/02/14	1093662	Sidewalk	142	AS6425G44	KCMMB 4K .44 25%	80	80	X	
05/05/14	1093694	Curb	53	AS6425G44	KCMMB 4K .44 25%	30	14.5	X	
05/05/14	1093698	Sidewalk	104	AS6425G44	KCMMB 4K .44 25%	40	40	X	
05/05/14	1093681	Curb	54	AS6425G42	KCMMB 4K .42 25%	50	50	X	
05/06/14	1093727	Curb	66	AS6425G44	KCMMB 4K .44 25%	38	38	X	
05/06/14	1093719	Parking Lot	100	AS6425G44	KCMMB 4K .44 25%	20	20	X	
05/07/14	1093750	Curb	76	AS6425G44	KCMMB 4K .44 25%	30	28	X	
05/07/14	1093736	Sidewalk	81	AS6425G44	KCMMB 4K .44 25%	20	20	X	
05/08/14	1093812	Access Road	12	AS6425G44	KCMMB 4K .44 25%	195	195	X	
05/08/14	1093778	Curb	29	AS6425G44	KCMMB 4K .44 25%	30	17	X	
05/09/14	1093833	Fire access road	78	AS6425G44	KCMMB 4K .44 25%	101	101	X	
05/09/14	1093861	Fire access road	79	AS6425G44	KCMMB 4K .44 25%	120	120	X	
05/14/14	1093915	Fire access road	53	AS6425G44	KCMMB 4K .44 25%	168	168	X	
05/15/14	1093950	Sidewalk	104	AS6425G44	KCMMB 4K .44 25%	21	21	X	
05/15/14	1093954	Curb	108	AS6425G44	KCMMB 4K .44 25%	27.5	27.5	X	
05/21/14	1094068	Sidewalk	109	AS6425G44	KCMMB 4K .44 25%	50	50	X	
05/21/14	1094072	Curb	150	AS6425G44	KCMMB 4K .44 25%	2.5	2.5	X	
05/22/14	1094087	Sidewalk	105	AS6425G44	KCMMB 4K .44 25%	11	11	X	
05/23/14	1094131	Sidewalk	123	AS6425G44	KCMMB 4K .44 25%	77	77	X	
05/27/14	1094157	Sidewalk	103	AS6425G44	KCMMB 4K .44 25%	6	6	X	

Total Delivered = 16469