

# CLAIM FOR PAYMENT

\*USE A SEPARATE FORM FOR EACH VENDOR\*

VENDOR NO:	2602
BOARD APPROVED:	1/9/2013
COMMITTEE NO:	12
G/L DATE:	1/9/2013

VENDOR ZIMMERLY READY MIX COMPAN  
 ADDRESS P.O. BOX 395  
 CITY PARIS  
 STATE IL ZIP 61944-

FUND:	201
DEPT:	
ACCT:	7506

INVOICE			AMOUNT
DATE	INVOICE #	DESCRIPTION	
12/18/2012	2012585	VERMILION TILE	287.25
12/19/2012	2012591	VERMILION TILE	287.25
<b>TOTAL CLAIMS</b>			<b>574.50</b>

*RB* 1-10-13 *CR # 65576*

NOTE\* Invoice(s) must accompany ALL request for payment

DEPT. HEA	Aaron M. Lawson <i>AM</i>
CO. CLERK	August H. Griffin
CO. TREAS.	

DATE	12/28/2012
DATE	
DATE	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD

# ZIMMERLY READY-MIX CO.

MAIN OFFICE AND YARD: 1604 S. MARSHALL ST.  
P.O. BOX 395 - PARIS, IL. 61944  
PLANTS IN: PARIS, MARSHALL & CHRISMAN, IL.  
PH: 1-800-782-2599 OR 217-465-7621  
FAX: 217-465-7622

# INVOICE

DATE	INVOICE #
12/18/2012	2012-585

BILL TO:

EDGAR COUNTY HIGHWAY  
12637 E. 950TH RD.  
PARIS, IL. 61944

DESCRIPTION	QTY	RATE	AMOUNT
READY MIX - PARIS: ELEVATOR IN VERMILION	3	95.75	287.25
<b>Subtotal</b>			\$287.25
<b>Sales Tax (0.0%)</b>			\$0.00
<b>Invoice Total</b>			\$287.25

Invoices are due on the 10th of the following month. Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

*for file 201 MET 01  
7506  
12-00000-00-67*

# ZIMMERLY READY-MIX CO.

MAIN OFFICE AND YARD: 1604 S. MARSHALL ST.  
 P.O. BOX 395 - PARIS, IL. 61944  
 PLANTS IN: PARIS, MARSHALL & CHRISMAN, IL.  
 PH: 1-800-782-2599 OR 217-465-7621  
 FAX: 217-465-7622

# INVOICE

DATE	INVOICE #
12/19/2012	2012-591

BILL TO:
EDGAR COUNTY HIGHWAY 12637 E. 950TH RD. PARIS, IL. 61944

DESCRIPTION	QTY	RATE	AMOUNT
READY MIX - PARIS: VERMILION BY ELEVATOR	3	95.75	287.25
<b>Subtotal</b>			\$287.25
<b>Sales Tax (0.0%)</b>			\$0.00
<b>Invoice Total</b>			\$287.25

Invoices are due on the 10th of the following month. Delinquent invoices will be subject to a service charge of 2% a month which is 24% a year. In addition, should it become necessary to turn this account over to an attorney for collection, you will be responsible for the attorney fees and any other collection costs incurred.

*Ver Title 201 1145 AM*  
*7506*  
*12-00000-00-Com*



# ZIMMERLY

PARIS PLANT: 217-465-7621  
 MARSHALL PLANT: 217-826-2412  
 CHRISMAN PLANT: 217-269-2621

**READY MIX CONCRETE**  
 1604 South Marshall Street  
 P.O. Box 395  
 Paris, Illinois 61944

**TOLL FREE: 1-800-782-2599**

**No. 33491**

CUSTOMER ID <b>EDGCOU</b>		P.O. NUMBER		ZONE <b>PARIS</b>		JOB NUMBER		TIME <b>1:58 PM</b>		DATE <b>12/19/2012</b>		TICKET <b>33491</b>	
SOLD TO <b>EDGAR COUNTY HIGHWAY 12637 E. 950TH RD. PARIS, IL 61944</b>						DELIVER TO <b>VERMILION BESIDE ELEVATOR</b>							
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION				UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE			
<b>3.00</b>	<b>3.00</b>	<b>3</b>	<b>4000</b>	<b>4000</b>				<b>YD</b>					
TRUCK <b>71</b>	DRIVER <b>MICK</b>		SLUMP <b>2.00</b>	USE OF CONCRETE		CYLINDERS TAKEN YES <input type="checkbox"/> NO <input type="checkbox"/>		SUB TOTAL					
ACCELERATOR			RETARDER			WATER REDUCER			TAX				
									TOTAL				
ARRIVED JOB				FINISH JOB				Water added on job _____ gals.					

### UNLOADING

We allow 30 minutes unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to Sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix to exceed the maximum slump. Additional water added to this concrete will reduce it's strength. Any water added is at Customer's risk. WAITING TIME: \_\_\_\_\_ @ \$60.00 per hour unloading charge.

### TERMS AND CONDITIONS

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes any wrecker or towing charges for getting out of the location.

Delivery / Terms Accepted By

X SL ECHD

Customer's Representative

CAUTION

To avoid harm to sensitive skins, minimize contact with wet cement or concrete (e.g. wear protective clothing). Where contact occurs (whether directly or through saturated clothing), wash thoroughly.

**A SERVICE CHARGE OF 2% PER MONTH WILL BE ADDED TO ACCOUNTS PAST DUE. BUYER SHALL PAY ALL COSTS, INCLUDING REASONABLE ATTORNEY FEES, THAT MAY BE INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS.**

**NO. 33491**

Batch: 13	Load: 7	Ticket: 33491	12/19/2012
Mix ID: 4000	Mix Description: 4000	End 2:01 PM	
Volume: 3 Yd	Truck: 71	W/C Ratio: 0.3464	Batches: 1
Material	Target	Actual	Status
SAND	4,650 LB	4,710 LB	Over
GRAVEL	5,100 LB	5,090 LB	Done
TYPE 1	1,602 LB	1,595 LB	Done
AIR	6.00 Oz	5.00 Oz	Done
WAT RED	48.10 Oz	51.00 Oz	Done
SUPER	Oz	Oz	
RETARDER	Oz	Oz	
WATER	400 LB	404 LB	Done



# ZIMMERLY

PARIS PLANT: 217-465-7621  
 MARSHALL PLANT: 217-826-2412  
 CHRISMAN PLANT: 217-269-2621

**READY MIX CONCRETE**  
 1604 South Marshall Street  
 P.O. Box 395  
 Paris, Illinois 61944

**TOLL FREE: 1-800-782-2599**  
**No. 33482**

CUSTOMER ID <b>EDGCCU</b>	P.O. NUMBER	ZONE <b>PARIS</b>	JOB NUMBER	TIME <b>10:44 AM</b>	DATE <b>12/18/2012</b>	TICKET <b>33482</b>	
SOLD TO <b>EDGAR COUNTY HIGHWAY 12637 E. 950TH RD. PARIS, IL 61944</b>			DELIVER TO <b>VERMILION BESIDE ELEVATOR</b>				
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
<b>3.00</b>	<b>3.00</b>	<b>3</b>	<b>4000</b>	<b>4000</b>	<b>YD</b>		
TRUCK <b>68</b>	DRIVER <b>DAN</b>	SLUMP <b>3.00</b>	USE OF CONCRETE	CYLINDERS TAKEN YES <input type="checkbox"/> NO <input type="checkbox"/>	SUB TOTAL		
ACCELERATOR		RETARDER	WATER REDUCER		TAX		
ARRIVED JOB		FINISH JOB		Water added on job _____ gals.		TOTAL	

### UNLOADING

We allow 30 minutes unloading time free; any additional time will be billed at our normal rate. All deliveries are subject to Sellers normal terms and conditions for delivery and credit at time of delivery. Drivers are not permitted to add water to the mix to exceed the maximum slump. Additional water added to this concrete will reduce it's strength. Any water added is at Customer's risk.  
 WAITING TIME: \_\_\_\_\_ @ \$60.00 per hour unloading charge.

### TERMS AND CONDITIONS

Drivers are prohibited from delivering concrete except under the truck's own power, and where site conditions permit the safe and proper operation of the equipment. Drivers are not permitted to go beyond the curb line, except upon the authorization of the customer and his acceptance of risk for any loss or damage to the property or our equipment. This includes any wrecker or towing charges for getting out of the location.

Delivery / Terms Accepted By

X *Todd Smith*  
 Customer's Representative

#### CAUTION

To avoid harm to sensitive skins, minimize contact with wet cement or concrete (e.g. wear protective clothing). Where contact occurs (whether directly or through saturated clothing), wash thoroughly.

**A SERVICE CHARGE OF 2% PER MONTH WILL BE ADDED TO ACCOUNTS PAST DUE. BUYER SHALL PAY ALL COSTS, INCLUDING REASONABLE ATTORNEY FEES, THAT MAY BE INCURRED IN THE COLLECTION OF PAST DUE ACCOUNTS.**

**NO. 33482**

Batch: 6	Load: 3	Ticket: 33482	12/18/2012				
Mix ID: 4000	Mix Description: 4000	End: 10:45 AM					
Volume: 3 Yd	Truck: 68	W/C Ratio: 0.3464	Batches: 1				
Material	Target	Actual	Status	Material	Target	Actual	Status
SAND	4,650 LB	4,670 LB	Done	AIR	6.00 Oz	5.00 Oz	Done
GRAVEL	5,100 LB	5,090 LB	Done	WAT RED	48.10 Oz	51.00 Oz	Done
				SUPER	Oz	Oz	
				RETARDER	Oz	Oz	
TYPE 1	1,802 LB	1,599 LB	Done				
				WATER	450 LB	454 LB	Done

*Ver. file*

# CLAIM FOR PAYMENT

\*USE A SEPARATE FORM FOR EACH VENDOR\*

VENDOR NO:	2602
BOARD APPROVED:	1/9/2013
COMMITTEE NO:	2
G/L DATE:	1/9/2013

VENDOR ZIMMERLY READY MIX COMPAN  
 ADDRESS P.O. BOX 395  
 CITY PARIS  
 STATE IL ZIP 61944-

FUND:	202
DEPT:	
ACCT:	7515

## INVOICE

DATE	INVOICE #	DESCRIPTION	AMOUNT
12/12/2012	2012575	BROUILLETTS CREEK	321.13
<b>TOTAL CLAIMS</b>			<b>321.13</b>

*B* 1-10-13 CR# 65570

NOTE\* Invoice(s) must accompany ALL request for payment

DEPT. HEA	Aaron M. Lawson <i>AM</i>
CO. CLERK	August H. Griffin
CO. TREAS.	

DATE	12/28/2012
DATE	
DATE	

COUNTY CLERK

COUNTY TREASURER

OFFICE HEAD

**INVOICE****ZIMMERLY READY-MIX CO.**

MAIN OFFICE AND YARD: 1604 S. MARSHALL ST.  
 P.O. BOX 395 - PARIS, IL. 61944  
 PLANTS IN: PARIS, MARSHALL & CHRISMAN, IL.  
 PH: 1-800-782-2599 OR 217-465-7621  
 FAX: 217-465-7622

DATE	INVOICE #
12/12/2012	2012-575

BILL TO:

EDGAR COUNTY HIGHWAY  
 12637 E. 950TH RD.  
 PARIS, IL. 61944

DESCRIPTION	QTY	RATE	AMOUNT
READY MIX - PARIS: CORNER OF 1850 N. & 2180 E.  <i>DM</i> <i>Br. Creek top</i>  <i>202-7515</i>	3.5	91.75	321.13
		<b>Subtotal</b>	\$321.13
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Invoice Total</b>	\$321.13

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# ZIMMERLY

PARIS PLANT: 217-465-7621  
 MARSHALL PLANT: 217-826-2412  
 CHRISMAN PLANT: 217-269-2621

**READY MIX CONCRETE**  
 1604 South Marshall Street  
 P.O. Box 395  
 Paris, Illinois 61944

**TOLL FREE: 1-800-782-2599**

**No. 33474**

CUSTOMER ID <b>EDGCOU</b>	P.O. NUMBER	ZONE <b>PARIS</b>	JOB NUMBER	TIME <b>11:49 AM</b>	DATE <b>12/12/2012</b>	TICKET <b>33474</b>	
SOLD TO <b>EDGAR COUNTY HIGHWAY 12637 E. 950TH RD. PARIS, IL 61944</b>			DELIVER TO <b>1800TH RD EAST TO 2100TH ST. NORTH TO 1850TH RD.</b>				
QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
<b>3.50</b>	<b>3.50</b>	<b>3.5</b>	<b>3000</b>		<b>YD</b>		
TRUCK <b>70</b>	DRIVER <b>JESSE</b>	SLUMP <b>3.00</b>	USE OF CONCRETE	CYLINDERS TAKEN YES <input type="checkbox"/> NO <input type="checkbox"/>	SUB TOTAL TAX TOTAL		
ACCELERATOR		RETARDER	WATER REDUCER				
ARRIVED JOB	FINISH JOB		Water added on job _____ gals.				

### UNLOADING

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Delivery Terms Accepted By

X *Bill*  
 Customer's Representative

CAUTION

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**NO. 33474**

Batch: <b>2</b>	Load: <b>2</b>	Ticket: <b>33474</b>	<b>12/12/2012</b>				
Mix ID: <b>3000</b>	Mix Description: <b>3000</b>		End <b>11:52 AM</b>				
Volume: <b>3.5 Yd</b>	Truck: <b>70</b>	W/C Ratio: <b>0.4091</b>	Station: <b>1</b>				
Material	Target	Actual	Status	Material	Target	Actual	Status
SAND	5,425 LB	5,460 LB	Done	AIR	3.50 Oz	3.00 Oz	Done
GRAVEL	5,950 LB	5,970 LB	Done	WAT RED	46.20 Oz	46.00 Oz	Done
				SUPER	Oz	Oz	
				RETARDER	Oz	Oz	
TYPE 1	1,540 LB	1,535 LB	Done				
				WATER	400 LB	404 LB	Done

*Pipe at Brantlett's Creek*