

IUPUI North Hall: LEED Silver Certified April 2019

	in TN	Rays	Perry Excavating	Total
Materials		All Other	Asphalt	
Total Residual Waste		361.84	0	361.84
Total Diverted Waste		923.76	2240	3163.76
Total Tonnage		1285.6	2240	3525.6
Total Diversion Rate				89.74%

III. Waste Management Plan

Waste Management Plan:

Project: IUPUI North Hall

Date: December 2015

Owner: Indiana University

Architect: MSKTD

General Contractor: Messer-Powers

Overview:

The owner and Messer-Power's primary focus is to minimize the amount of wasted material on the project that would be sent to landfill disposal. Messer has enlisted the services of **Ray's Trash**, which is a licensed waste management company to dispose of all wastes from the project. All contractors on site will dispose of all their wastes into roll-off containers and take them back to their facilities and sort each container, recovering all materials that are able to be recycled and or reused. After all the materials are sorted, they will weigh the totals and record these amounts. Each month they will submit a report providing an update of the current percentages. At various phases of the project, additional dumpsters may be needed for a certain material such as concrete while the foundation walls and concrete decks are being constructed and yard waste during the landscaping stage to help maximize the amount of material that is reused and/or recycled.

See attached plan and sample calculations from Ray's Trash.

Goals of the Waste Management Plan:

The Project has established a goal that at least **75%** of waste materials from the project must be reusable and diverted from landfill disposals.

Application of the Waste Management Plan:

The goal of this plan is to divert the following, but not limited to items from a landfill so they could be recycled or reused:

- Concrete
- Masonry
- Metal
- Wood
- Paper/cardboard
- Drywall
- Insulation
- Plastics
- Asphalt

Messer



6964 Hillsdale Court
Indianapolis, IN 46250

CONTRACTOR: Messer Powers JV
 SERVICE PROVIDER: Ray's Trash Service Inc.

 Drawer I

 Clayton, IN46118

 Contact: Brody Duncan
 Phone No./Fax No.: 317-539-2024 / 317-539-5962
 Email: bduncan@raystrash.com

Services Order No. 159530-000003

Job No. 159530-000	Project IUPUI North Hall	Vendor No. 7492	Date 03/31/2015
Specification Section (s): NA	Submittals Required NA	Jobsite Contact: Jesse Langebartels	Jobsite Phone: 317-408-4321
Architect MSKTD		Schedule 4/6/15 to approximately 7/1/16	
Payment Terms: Net 30 days		Price Firm Through: End of Project	

Scope of Services Description

Furnish all trash service to the IUPUI North Residence Hall Project per unit pricing on quote date 3/3/15. Review drop location with Site Manager at each delivery.

Provide \$1,000,000 General Liability Certificate prior to work on site.

Sales/Use Tax Included in Services Order Amount:	Included
TOTAL SERVICE ORDER AMOUNT:	Estimated \$48,750.00

The Service Order is subject to the attached general conditions and shall bind and inure to the benefit of the successors and assigns of the parties hereto respectively.

Contractors: Messer Construction Co.

Signature:
 Name (Please Type): RYAN STEWART
 Title: OVP
 Date: 4/2/15

Service Provider:

Signature:
 Name (Please Type): JAMES COOK
 Title: GM
 Date: 4/1/15

Contractor shall be named as an additional insured on all commercial liability coverages. Certificates of all such coverages, in form acceptable to Contractor, must be given to Contractor prior to the commencement of any Services. It is the intention of the parties in having Contractor named as an additional insured that the insurer shall be obligated to defend and indemnify Contractor, within policy limits, against any claim of a type covered by the policy which was caused, or is alleged by a third party to have been caused, in whole or in part, by Service Provider, even if it is also caused, or alleged to have been caused, in part by Contractor. The Services Order Amount includes compensation to Service Provider for purchasing this coverage on behalf of Contractor.

11. To the fullest extent permitted by applicable law, the Service Provider shall defend and indemnify the Contractor and its employees against any claims for bodily injury, death, or damage to tangible property (other than the Project itself), arising from any negligence of the Service Provider, any lower tier subcontractor or consultant, or anyone employed or engaged directly or indirectly by any of them, even if caused in part by a person indemnified. This obligation shall be covered by the liability insurance required under Paragraph 10 and shall survive any expiration or termination of this Agreement. In claims against any person or entity indemnified under this Section 11 by an employee of the Service Provider or a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under Section 11 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Service Provider or subcontractor under workers' compensation acts or constitutional provisions, disability benefit acts or other employee benefit acts.
12. The Contractor may terminate this Agreement without cause, for the convenience of the Contractor, upon written notice to Service Provider. In such event, subject to any claims of Contractor against Service Provider, Contractor shall reimburse Service Provider for Services to the date of termination on a prorated basis of the compensation otherwise applicable, together with reasonable demobilization expenses if applicable. Nothing herein or in the Contract Documents limits Service Provider's liability to Contractor for any losses, or liabilities to third parties, which Contractor may incur due to default by Service Provider.
13. Unless stated otherwise herein, the Service Provider shall assume toward the Contractor all of the obligations the Contractor assumes toward the Owner, to the extent related to Services provided by the Service Provider as identified herein. The Services Provider shall have the right to inspect the Contract Documents and any other relevant agreements between the Contractor and the Owner (other than the contract price and similar financial terms) upon request.
14. This Agreement and all rights and duties of the Contractor and Service Provider shall be governed by the laws of the state in which the Project is located.
15. Any disputes hereunder shall be resolved under the dispute resolution provisions (including arbitration, if applicable) as set forth in the agreement between the Contractor and the Owner. The Service Provider shall be bound by any determinations made thereunder which are binding upon the Contractor. Service Provider agrees that Contractor, at its sole discretion, may consolidate an arbitration conducted under this Agreement or under the Contract Documents with any other arbitration to which it is a party.
16. The Service Provider shall not assign this Agreement or any part thereof to a third party without the express written consent of the Contractor.
17. The Agreement, including any attachments and the applicable requirements of the Contract Documents for the Project incorporated by reference, constitutes the entire agreement between the Contractor and the Service Provider. Any modification hereof must be in written form signed by both parties.



10069

DRAWER I CLAYTON, IN 46118 (317) 539-2024 (800) 531-6752
www.raystrash.com

Powers & Sons Construction
2502 Roosevelt Ave.
Indianapolis, IN 46218
e: kstroke@powersandsons.com

March 3, 2015

Re: Market Square Tower Project ~~Project~~ Addendum #1 LEED Pricing

IN NORTH HALL RESIDENCE

Ken,

Ray's Trash Service has put together specific project pricing for Powers & Sons Construction with regards to the IUPUI Residence Hall Project.

LEED Individual Commodity Recycling:

STW

- Wood - \$100.00 haul fee, \$20.00 per ton processing fee. $\$100 + \$100 = \$200$
- Drywall - \$200.00 haul fee, \$36.00 per ton processing fee. $200 + 100 = \$300$
- Metal - \$100.00 haul fee, rebate paid based off monthly metal market rate.
- Cardboard - \$100.00 haul fee, no disposal fee.
- Plastic - \$100.00 haul fee, \$20.00 per ton processing fee.
- Clean fill or concrete washout - 6 yard or 10 yard - \$175.00, 15 yard - \$200.00
- Solid Fill Only - 20 yard - \$225.00, not to exceed 15 tons.
- *Washout liners 3 mil - \$30.00 or 10 mil - \$80.00, 10 mil for 6 yard (pump truck) \$65.00, plus sales tax.

Co-Mingled LEED Sorting:

\$100.00 per haul and \$40.00 per ton sorting fee. $\$100 + \$200 = \$300$

Additional Services provided:

- 3 hour turn time for this project.
- Front load container for the job site trailers with one pickup per week at no charge.
- Street sweeping service one call with an hourly rate of \$100.00/hour, 3-hour minimum port to port.

I would like to thank you again for the opportunity to earn your business. I am available to answer any questions regarding this proposal at (317) 539-9818 or bduncan@raystrash.com.

Respectfully,

Brody Duncan
Construction Sales



RAY'S TRASH SERVICE, INC.
DRAWER I
CLAYTON, IN 46118
(317) 539-2024
www.raystrash.com

LEED PROGRAM INFORMATION

For your information, here is a description of each of the commodities that will be recycled by Ray's Trash Service, Inc. throughout your LEED projects:

Wood – this includes clean skids and pallets, dimensional lumber such as 2x4, 2x6, and wood dunnage.

***Painted and or treated lumber is not acceptable.**

***Plywood and OSB are not acceptable.**

Drywall – this includes clean drywall scraps.

***This does not include painted material or joint compound.**

Metal – this includes any and all metals: sheet metal, conduit, wiring, beams, structural iron, as well as copper, brass and aluminum.

***Many metal items that have small plastic non-metal attachments can still be recycled.**

Cardboard – this includes clean corrugated cardboard boxes.

Plastic – this includes shrink-wrap, packaging and banding.

Clean Fill – this includes block, brick, mortar and cement-like materials.

Concrete Washout – this includes all concrete washout in our individual roll off containers.

*The combination of items such as wood and plastic, drywall and wood, or plastic and cardboard will not be acceptable for recycling. If two non-like materials are attached in a way that they cannot be separated, this material will need to be trashed.



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LEED Audit Report
Reporting Period from 08/01/2015 to 08/31/2015

Customer: 171979 - POWERS & SONS
Address: 2502 ROOSEVELT AVE
 INDIANAPOLIS, IN 46218

Site: 0019 - POWERS & SONS-LEED
Address: 820 W NORTH ST
 INDIANAPOLIS, IN 46202

TOTAL RESIDUAL WASTE	10.63
TOTAL DIVERTED WASTE	43.86
TOTAL QTY (TN):	54.49
DIVERSION RATE	80.49%

Date	Ticket #	Work Order	Cardboard	Paper	Gypsum	Concrete/Masonry	Metal	Wood	Total Diverted	Total Residual	Total
08/10/15	SP - 10567	1717211	0.00	0.00	0.00	11.66	0.00	0.00	11.66	0.00	11.66
08/10/15	WW - 1095261	1717206	0.00	0.00	0.00	0.28	1.28	0.00	1.56	1.28	2.84
08/10/15	WW - 1095286	1717225	0.17	0.00	0.00	0.00	0.00	0.00	1.55	1.90	3.45
08/14/15	SE - 2655	1721207	0.00	0.00	0.00	15.00	0.00	0.00	15.00	0.00	15.00
08/19/15	WW - 1096786	1723357	0.00	0.00	0.57	0.00	0.33	0.00	2.47	1.33	3.80
08/24/15	WW - 1097700	1726512	0.00	0.00	0.00	0.00	0.00	0.00	7.66	4.12	11.78
08/24/15	WW - 1097756	1726509	0.00	0.00	0.50	0.00	0.20	0.00	0.74	0.61	1.35
08/25/15	WW - 1097868	1727957	0.00	0.00	0.00	0.69	1.84	0.00	3.22	1.39	4.61
Customer Totals			TN	0.17	0.00	61.96	2.13	5.51	43.86	10.63	54.49
			%	0.31	0.00	61.96	3.91	10.11	80.49	19.51	

Facility Key
 34-334 Recycling Transfer; AG-Ag Recycle/Lamb Farms; BC-Boone County Resource and Recovery; BF-Covanta Energy; CL-Rays Recycling; DL-Twin Bridges Landfill;
 FW-Farmsworth Metal Recycling; GC-Greencycler; RT-Ray's Indianapolis Recycling; RR-Ray's Resource & Recovery; SP-Rays Southport; WW-White River Recycling & Transfer



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LEED Audit Report
Reporting Period from 04/01/2015 to 07/26/2016

Customer: 171979 - POWERS & SONS
Address: 2502 ROOSEVELT AVE
 INDIANAPOLIS, IN 46218

Site: 0019 - POWERS & SONS-LEED
Address: 820 W NORTH ST
 INDIANAPOLIS, IN 46202

TOTAL RESIDUAL WASTE 361.84
 TOTAL DIVERTED WASTE 923.76
 TOTAL QTY (TN): 1,285.60

DIVERSION
 RATE
 71.85%

Date	Ticket #	Work Order	Cardboard	Paper	Gypsum	Concrete/Masonry	Metal	Wood	Solid	Plastics	Total Diverted	Total Residual	Total
06/17/15	WW - 1087047	1684194	1.46	0.00	0.00	7.30	0.00	2.92	0.00	1.46	13.14	1.46	14.60
07/03/15	WW - 1089506	1694537	0.00	0.00	0.00	7.21	0.00	2.16	0.00	0.72	10.09	4.32	14.41
07/17/15	WW - 1091394	1703257	0.00	0.00	0.00	0.00	0.00	3.22	0.00	0.00	3.22	0.80	4.02
07/21/15	WW - 1092001	1705173	1.00	0.00	0.00	3.98	0.00	1.49	0.00	0.00	6.47	3.49	9.96
07/27/15	WW - 1092856	1708392	0.00	0.00	0.00	6.80	0.00	1.36	0.00	0.00	8.16	5.44	13.60
07/28/15	WW - 1093125	1709542	0.14	0.00	0.00	0.00	0.14	0.70	0.00	0.00	0.98	1.82	2.80
07/29/15	WW - 1093361	1710998	0.00	0.00	0.00	13.02	0.00	0.77	0.00	0.00	13.79	1.53	15.32
07/31/15	WW - 1093750	1712143	0.43	0.00	0.00	2.15	0.00	0.86	2.57	0.00	6.01	2.57	8.58
08/10/15	SP - 10567	1717211	0.00	0.00	0.00	11.66	0.00	0.00	0.00	0.00	11.66	0.00	11.66
08/10/15	WW - 1095261	1717206	0.00	0.00	0.00	0.00	0.28	1.28	0.00	0.00	1.56	1.28	2.84
08/10/15	WW - 1095286	1717225	0.17	0.00	0.00	0.52	0.00	0.86	0.00	0.00	1.55	1.90	3.45
08/14/15	SE - 2655	1721207	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00

Facility Key

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08/19/15	WW - 1096786	1723357	0.00	0.00	0.57	0.00	0.57	1.33	0.00	0.00	2.47	1.33	3.80
08/24/15	WW - 1097700	1726512	0.00	0.00	1.18	5.89	0.59	0.00	0.00	0.00	7.66	4.12	11.78
08/24/15	WW - 1097756	1726509	0.00	0.00	0.54	0.00	0.00	0.20	0.00	0.00	0.74	0.61	1.35
08/25/15	WW - 1097868	1727957	0.00	0.00	0.00	0.69	0.69	1.84	0.00	0.00	3.22	1.39	4.61
09/01/15	SL - 23772075	1732768	0.00	0.00	0.00	13.24	0.00	0.00	0.00	0.00	13.24	0.00	13.24
09/01/15	WW - 1099064	1732766	0.17	0.00	0.00	0.00	0.17	1.52	0.00	0.00	1.86	1.52	3.38
09/02/15	WW - 1099271	1733839	0.00	0.00	1.29	0.00	0.64	2.25	0.00	0.00	4.18	2.25	6.43
09/09/15	WW - 1100086	1737858	1.13	0.00	0.00	0.00	0.56	2.25	0.00	0.00	3.94	1.69	5.63
09/14/15	WW - 1100637	1740865	0.00	0.00	0.00	0.00	0.52	1.21	0.00	0.00	1.73	1.72	3.45
09/17/15	SE - 3073	1743399	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
09/17/15	WW - 1101116	1743395	0.43	0.00	0.00	0.00	0.43	1.16	0.00	0.00	2.02	0.87	2.89
09/17/15	WW - 1101126	1743397	0.59	0.00	0.00	0.00	0.20	1.57	0.00	0.00	2.36	1.56	3.92
09/21/15	WW - 1101441	1745124	0.43	0.00	0.00	1.50	0.43	1.07	0.00	0.00	3.43	0.86	4.29
09/24/15	WW - 1102108	1747788	0.55	0.00	0.00	0.00	0.55	1.46	0.00	0.00	2.56	1.08	3.64
09/29/15	WW - 1102750	1751264	0.00	0.00	0.00	1.33	0.00	0.95	0.00	0.00	2.28	1.51	3.79
10/01/15	WW - 1103115	1752531	0.27	0.00	0.00	2.15	0.54	1.08	0.00	0.00	4.04	1.34	5.38
10/05/15	SP - 11083	1754228	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
10/05/15	WW - 1103457	1754227	0.64	0.00	0.00	0.00	0.00	0.64	2.57	0.00	3.85	2.58	6.43
10/05/15	WW - 1103479	1754226	0.43	0.00	0.65	0.00	0.43	0.86	0.00	0.00	2.37	1.95	4.32
10/09/15	WW - 1104255	1758214	0.39	0.00	0.00	0.58	0.00	1.35	0.00	0.00	2.32	1.55	3.87
10/13/15	WW - 1104783	1760348	0.59	0.00	0.00	2.94	0.00	0.29	0.00	0.00	3.82	2.06	5.88
10/13/15	WW - 1104794	1760350	0.00	0.00	0.00	1.74	0.43	0.87	0.00	0.00	3.04	1.30	4.34

Facility Key

34-334 Recycling & Transfer; AG-Ag Recycle/Lamb Farms; BC-Boone County Resource and Recovery; BF-Covanta Energy; CL-Rays Recycling; DL-Twin Bridges Landfill;
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10/15/15	WW - 1105167	1762170	0.00	0.00	0.73	1.70	0.49	0.97	0.00	0.00	3.89	0.97	4.86
10/20/15	WW - 1105798	1764689	0.60	0.00	0.00	2.72	0.00	1.21	0.00	0.00	4.53	1.51	6.04
10/22/15	SP - 11254	1765821	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
10/23/15	WW - 1106322	1766937	0.45	0.00	0.00	0.00	0.68	1.81	0.00	0.00	2.94	1.58	4.52
10/23/15	WW - 1106345	1766938	0.00	0.00	0.00	0.00	0.55	1.28	0.00	0.00	1.83	1.84	3.67
10/26/15	WW - 1106618	1768083	0.80	0.00	0.00	0.00	0.00	1.40	0.00	0.00	2.20	1.79	3.99
10/28/15	WW - 1106880	1769665	0.00	0.00	0.00	0.00	0.61	1.43	0.00	0.00	2.04	2.04	4.08
10/30/15	WW - 1107360	1771708	0.00	0.00	0.00	0.00	1.10	1.93	0.00	0.00	3.03	2.49	5.52
10/30/15	WW - 1107367	1771709	0.00	0.00	0.00	0.51	0.51	1.02	0.00	0.00	2.04	1.36	3.40
11/03/15	WW - 1107822	1773769	0.53	0.00	0.00	0.00	0.27	2.14	0.00	0.00	2.94	2.40	5.34
11/05/15	SP - 11436	1774901	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
11/05/15	WW - 1108113	1774899	0.44	0.00	0.00	0.87	0.22	1.53	0.00	0.00	3.06	1.31	4.37
11/09/15	WW - 1108746	1776906	0.74	0.00	0.00	3.72	1.86	0.00	0.00	0.00	6.32	1.12	7.44
11/11/15	SP - 11474	1778628	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
11/11/15	WW - 1109013	1778630	0.24	0.00	0.00	1.18	0.00	0.71	0.00	0.00	2.13	2.58	4.71
11/11/15	WW - 1109027	1778690	0.33	0.00	0.00	0.00	0.33	0.44	0.00	0.00	1.10	1.12	2.22
11/13/15	WW - 1109580	1780485	0.00	0.00	0.00	2.99	1.00	1.00	0.00	0.00	4.99	1.66	6.65
11/14/15	WW - 1109594	1780994	0.00	0.00	0.00	1.97	0.66	0.44	0.00	0.00	3.07	1.30	4.37
11/16/15	SP - 11551	1781565	0.00	0.00	0.00	22.17	0.00	0.00	0.00	0.00	22.17	0.00	22.17
11/16/15	WW - 1109824	1781561	0.00	0.00	0.00	4.78	1.74	0.00	0.00	0.00	6.52	2.17	8.69
11/21/15	WW - 1110651	1786241	0.61	0.00	0.00	2.43	0.00	0.30	0.00	0.00	3.34	2.74	6.08

Facility Key

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11/24/15	WW - 1110938	1787544	0.65	0.00	0.00	1.74	0.00	0.22	0.00	0.00	2.61	1.75	4.36
11/24/15	WW - 1110963	1787701	0.00	0.00	0.37	1.67	0.00	0.56	0.00	0.00	2.60	1.12	3.72
12/01/15	WW - 1111716	1792102	0.18	0.00	0.00	1.46	0.00	0.73	0.00	0.00	2.37	1.29	3.66
12/01/15	WW - 1111727	1792103	0.00	0.00	0.00	2.93	0.00	0.59	0.00	0.00	3.52	2.33	5.85
12/01/15	WW - 1111738	1792105	0.42	0.00	0.00	0.00	0.42	1.67	0.00	0.00	2.51	1.66	4.17
12/04/15	WW - 1112420	1795065	0.22	0.00	0.65	0.00	0.65	0.87	0.00	0.00	2.39	1.95	4.34
12/04/15	WW - 1112433	1795066	0.00	0.00	0.00	0.00	0.00	0.00	11.86	0.00	11.86	2.97	14.83
12/07/15	WW - 1112697	1795699	0.00	0.00	0.73	2.91	0.00	1.45	0.00	0.00	5.09	2.18	7.27
12/07/15	WW - 1112716	1795698	0.00	0.00	0.00	2.86	0.00	0.57	0.00	0.00	3.43	2.29	5.72
12/08/15	WW - 1112806	1796921	0.97	0.00	0.00	0.00	0.72	0.97	0.00	0.00	2.66	2.17	4.83
12/11/15	WW - 1113410	1799159	0.00	0.00	0.51	3.04	0.00	0.51	0.00	0.00	4.06	1.01	5.07
12/11/15	WW - 1113418	1799344	0.33	0.00	0.00	1.65	0.00	0.16	0.00	0.00	2.14	1.15	3.29
12/14/15	WW - 1113737	1800473	0.00	0.00	0.61	0.00	0.31	1.22	0.00	0.00	2.14	0.91	3.05
12/15/15	WW - 1113877	1801071	0.48	0.00	0.00	0.00	0.00	1.12	0.00	0.00	1.60	1.60	3.20
12/15/15	WW - 1113985	1801803	0.16	0.00	0.00	0.49	0.00	0.00	0.00	0.00	0.65	0.99	1.64
12/15/15	WW - 1114007	1801804	0.00	0.00	0.55	0.00	0.00	1.10	0.00	0.00	1.65	1.09	2.74
12/18/15	SP - 11794	1803612	0.00	0.00	0.00	16.08	0.00	0.00	0.00	0.00	16.08	0.00	16.08
12/18/15	WW - 1114585	1803787	0.00	0.00	0.00	2.30	0.00	0.77	0.00	0.00	3.07	0.77	3.84
12/18/15	WW - 1114606	1803790	0.19	0.00	0.00	0.00	0.00	0.57	1.70	0.00	2.46	1.31	3.77
12/23/15	WW - 1115251	1807707	0.00	0.00	0.40	0.00	0.00	0.40	2.01	0.00	2.81	1.21	4.02
12/23/15	WW - 1115279	1808241	0.34	0.00	0.34	0.00	0.00	1.01	0.00	0.00	1.69	1.69	3.38
12/23/15	WW - 1115306	1807718	0.43	0.00	0.00	0.85	0.43	1.28	0.00	0.00	2.99	1.28	4.27
12/24/15	WW - 1115414	1808645	0.00	0.00	2.16	0.00	0.00	0.96	0.00	0.00	3.12	1.67	4.79
12/28/15	WW - 1115638	1809798	0.42	0.00	1.48	0.00	0.00	0.42	0.00	0.00	2.32	1.91	4.23

Facility Key

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12/29/15	WW - 1115789	1809807	0.00	0.00	0.75	0.00	0.37	0.75	0.00	0.00	1.87	1.86	3.73
12/30/15	WW - 1115878	1811139	0.00	0.00	0.00	2.28	0.00	0.91	0.00	0.00	3.19	1.36	4.55
12/30/15	WW - 1115986	1809808	0.00	0.00	0.74	0.00	0.00	1.11	0.00	0.00	1.85	1.84	3.69
12/31/15	WW - 1116165	1809810	0.24	0.00	0.96	0.00	0.00	0.00	0.00	0.00	1.20	1.20	2.40
01/04/16	WW - 1116249	1813762	0.00	0.00	0.99	0.00	0.00	0.50	0.00	0.00	1.49	1.81	3.30
01/04/16	WW - 1116257	1813916	0.00	0.00	0.00	0.00	0.00	0.44	2.18	0.00	2.62	1.73	4.35
01/04/16	WW - 1116415	1809846	0.33	0.00	0.00	3.26	0.00	0.65	0.00	0.00	4.24	2.27	6.51
01/05/16	WW - 1116601	1809847	0.00	0.00	0.00	1.43	0.16	0.32	0.00	0.00	1.91	1.26	3.17
01/05/16	WW - 1116621	1815422	0.00	0.00	0.00	6.72	0.00	2.02	0.00	0.00	8.74	4.70	13.44
01/06/16	WW - 1116816	1809848	0.24	0.00	0.00	0.00	0.00	0.97	0.00	0.00	1.21	1.22	2.43
01/07/16	WW - 1116983	1809849	0.00	0.00	0.00	2.85	0.00	1.42	0.00	0.00	4.27	2.85	7.12
01/08/16	WW - 1117120	1819073	0.00	0.00	0.00	0.00	0.00	1.40	0.00	0.00	1.40	0.93	2.33
01/08/16	WW - 1117142	1819076	0.00	0.00	1.85	0.00	0.62	0.00	0.00	0.00	2.47	1.64	4.11
01/08/16	WW - 1117157	1809850	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50	0.93	1.43
01/11/16	SP - 11900	1819732	0.00	0.00	0.00	21.42	0.00	0.00	0.00	0.00	21.42	0.00	21.42
01/11/16	SP - 11901	1819734	0.00	0.00	0.00	13.89	0.00	0.00	0.00	0.00	13.89	0.00	13.89
01/11/16	WW - 1117362	1819727	0.00	0.00	0.00	3.98	0.00	1.45	0.00	0.00	5.43	1.81	7.24
01/12/16	WW - 1117502	1819731	0.48	0.00	0.36	0.00	0.00	0.95	0.00	0.00	1.79	0.59	2.38
01/12/16	WW - 1117511	1819735	0.00	0.00	2.31	0.00	0.51	0.51	0.00	0.00	3.33	1.81	5.14
01/13/16	WW - 1117707	1809853	0.40	0.00	2.42	0.00	0.00	0.00	0.00	0.00	2.82	1.21	4.03
01/14/16	WW - 1117847	1809854	0.39	0.00	0.00	0.00	0.39	0.65	0.00	0.00	1.43	1.18	2.61
01/15/16	WW - 1118088	1809855	0.00	0.00	0.00	2.90	0.00	0.41	0.00	0.00	3.31	0.83	4.14

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01/18/16	WW - 1118320	1809856	0.00	0.00	0.79	0.00	0.00	0.52	0.00	0.00	1.31	1.31	2.62
01/19/16	WW - 1118506	1809857	0.20	0.00	0.20	1.58	0.00	0.79	0.00	0.00	2.77	1.18	3.95
01/20/16	WW - 1118642	1809858	0.36	0.00	0.00	0.00	0.00	1.46	0.00	0.00	1.82	1.82	3.64
01/21/16	WW - 1118892	1809859	0.64	0.00	1.28	0.00	0.00	0.48	0.00	0.00	2.40	0.79	3.19
01/22/16	WW - 1119085	1809860	0.50	0.00	3.50	0.00	0.00	0.00	0.00	0.00	4.00	1.00	5.00
01/25/16	WW - 1119298	1809862	0.00	0.00	1.63	0.00	0.00	0.61	0.00	0.00	2.24	1.84	4.08
01/26/16	WW - 1119454	1809863	0.31	0.00	0.00	0.00	0.00	1.37	0.00	0.00	1.68	1.37	3.05
01/27/16	SP - 11980	1829921	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
01/27/16	WW - 1119645	1829481	0.25	0.00	1.48	0.00	0.00	1.48	0.00	0.00	3.21	1.72	4.93
01/27/16	WW - 1119656	1809865	0.00	0.00	0.00	0.00	0.00	0.72	0.00	0.09	0.81	0.98	1.79
01/28/16	WW - 1119826	1809866	0.49	0.00	0.00	1.97	0.49	0.49	0.00	0.00	3.44	1.49	4.93
01/29/16	WW - 1119976	1831371	0.74	0.00	0.98	0.00	0.00	0.74	0.00	0.25	2.71	2.20	4.91
01/29/16	WW - 1119996	1831926	0.56	0.00	0.00	0.00	0.00	1.12	0.00	0.00	1.68	1.13	2.81
02/02/16	WW - 1120391	1833653	0.00	0.00	0.89	5.34	0.00	0.89	0.00	0.00	7.12	1.78	8.90
02/02/16	WW - 1120408	1833656	0.00	0.00	4.13	0.00	0.00	0.69	0.00	0.00	4.82	2.06	6.88
02/05/16	WW - 1120851	1835740	0.38	0.00	3.01	3.01	0.00	0.00	0.00	0.00	6.40	1.12	7.52
02/05/16	WW - 1120865	1835741	0.00	0.00	1.78	0.00	0.00	0.36	0.00	0.00	2.14	1.41	3.55
02/05/16	WW - 1120885	1835742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.06	1.07	1.13
02/05/16	WW - 1120896	1835743	0.18	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.63	1.17	1.80
02/05/16	WW - 1120904	1836106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	0.04	0.73	0.77
02/05/16	WW - 1120912	1836107	0.15	0.00	0.00	0.00	0.00	1.37	0.00	0.15	1.67	1.38	3.05
02/05/16	WW - 1120919	1836206	0.12	0.00	0.97	0.00	0.12	0.00	0.00	0.00	1.21	1.21	2.42
02/09/16	WW - 1121310	1837473	0.69	0.00	3.46	0.00	0.00	1.04	0.00	0.00	5.19	1.72	6.91
02/09/16	WW - 1121321	1837479	0.30	0.00	4.78	0.00	0.00	0.00	0.00	0.00	5.08	0.90	5.98

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02/09/16	WW - 1121360	1837617	0.16	0.00	0.00	0.49	0.00	0.16	0.00	0.00	0.81	0.83	1.64
02/13/16	WW - 1121834	1840187	0.24	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.32	0.47	0.79
02/13/16	WW - 1121838	1840190	0.17	0.00	1.65	0.00	0.00	0.33	0.00	0.00	2.15	1.15	3.30
02/13/16	WW - 1121842	1840191	0.24	0.00	2.40	0.00	0.00	0.96	0.00	0.00	3.60	1.20	4.80
02/13/16	WW - 1121851	1840192	0.17	0.00	0.00	1.56	0.35	0.17	0.00	0.00	2.25	1.22	3.47
02/16/16	WW - 1122162	1842004	0.00	0.00	0.00	2.21	0.00	0.88	0.00	0.00	3.09	1.33	4.42
02/16/16	WW - 1122172	1842005	0.00	0.00	4.25	0.00	0.00	0.00	0.00	0.00	4.25	1.06	5.31
02/16/16	WW - 1122188	1842006	0.05	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.25	0.75	1.00
02/16/16	WW - 1122193	1842008	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	1.13	1.33
02/19/16	WW - 1122624	1843851	0.22	0.00	2.85	0.00	0.22	0.00	0.00	0.00	3.29	1.09	4.38
02/19/16	WW - 1122642	1843852	0.38	0.00	1.89	0.00	0.00	0.57	0.00	0.00	2.84	0.94	3.78
02/23/16	WW - 1123014	1845495	0.19	0.00	0.00	0.00	0.00	1.11	0.00	0.00	1.30	0.55	1.85
02/24/16	WW - 1123188	1845542	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.81	1.48
02/24/16	WW - 1123226	1846385	0.78	0.00	3.92	0.00	0.00	0.39	0.00	0.00	5.09	2.75	7.84
02/24/16	WW - 1123245	1846388	0.00	0.00	0.00	0.00	0.00	0.38	0.00	0.00	0.38	1.53	1.91
02/25/16	WW - 1123327	1845543	0.00	0.00	0.00	2.16	0.00	0.24	0.00	0.24	2.64	2.15	4.79
02/26/16	WW - 1123514	1845544	0.00	0.00	2.96	0.00	0.00	0.00	0.00	0.00	2.96	0.99	3.95
02/26/16	WW - 1123531	1847940	0.00	0.00	0.74	0.00	0.00	0.00	0.00	0.00	0.74	0.19	0.93
02/29/16	WW - 1123727	1845636	0.31	0.00	0.00	0.00	0.00	0.62	0.00	0.47	1.40	1.70	3.10
02/29/16	WW - 1123764	1849163	0.00	0.00	0.67	0.89	0.67	0.89	0.00	0.00	3.12	1.33	4.45
03/01/16	WW - 1123980	1845638	0.00	0.00	1.34	0.00	0.00	0.67	0.00	0.00	2.01	1.33	3.34
03/01/16	WW - 1124017	1850074	0.00	0.00	2.21	0.00	0.25	0.74	0.00	0.00	3.20	1.72	4.92
03/02/16	WW - 1124085	1845639	0.20	0.00	0.00	0.00	0.00	0.20	0.00	0.54	0.94	0.40	1.34
03/03/16	WW - 1124258	1845640	0.00	0.00	0.00	0.00	0.00	0.41	0.00	0.55	0.96	0.41	1.37

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03/04/16	WW - 1124441	1845641	0.00	0.00	2.13	0.00	0.00	0.64	0.00	0.00	2.77	1.48	4.25
03/04/16	WW - 1124459	1852216	0.00	0.00	0.19	0.00	0.00	1.26	0.00	0.00	1.45	0.49	1.94
03/04/16	WW - 1124474	1852215	0.00	0.00	0.00	5.06	0.00	3.54	0.00	0.00	8.60	1.52	10.12
03/05/16	WW - 1124581	1852864	0.17	0.00	0.00	0.00	0.00	0.77	0.00	0.09	1.03	0.68	1.71
03/05/16	WW - 1124587	1852861	0.00	0.00	0.00	0.72	0.00	0.58	0.00	0.58	1.88	1.01	2.89
03/05/16	WW - 1124595	1852865	0.00	0.00	0.00	10.64	1.64	0.00	0.00	0.00	12.28	4.09	16.37
03/08/16	WW - 1124835	1845643	0.00	0.00	1.78	0.00	0.00	0.36	0.00	0.00	2.14	1.42	3.56
03/08/16	WW - 1124841	1853911	0.21	0.00	0.21	0.00	0.00	0.62	0.00	0.00	1.04	1.04	2.08
03/09/16	WW - 1125001	1845645	0.34	0.00	0.00	0.00	0.17	1.18	0.00	0.00	1.69	1.69	3.38
03/10/16	WW - 1125231	1845647	0.00	0.00	3.11	0.00	0.00	0.00	0.00	0.00	3.11	1.33	4.44
03/10/16	WW - 1125239	1855504	0.51	0.00	0.00	0.00	0.00	1.35	0.00	0.00	1.86	1.51	3.37
03/10/16	WW - 1125251	1855505	0.00	0.00	0.00	1.87	0.00	0.00	0.00	0.37	2.24	1.49	3.73
03/11/16	WW - 1125499	1845650	0.00	0.00	2.21	0.00	0.00	1.11	0.00	0.00	3.32	1.10	4.42
03/12/16	WW - 1125549	1857033	0.44	0.00	1.98	0.00	0.00	0.66	0.00	0.00	3.08	1.31	4.39
03/15/16	WW - 1125819	1858506	0.66	0.00	0.00	0.00	0.00	1.16	0.00	0.00	1.82	1.50	3.32
03/15/16	WW - 1125867	1858555	0.62	0.00	0.00	1.66	0.00	0.42	0.00	0.00	2.70	1.46	4.16
03/16/16	WW - 1125937	1858558	0.43	0.00	1.72	0.00	0.00	0.86	0.00	0.00	3.01	1.28	4.29
03/16/16	WW - 1126047	1859833	0.60	0.00	0.00	0.00	0.00	1.50	0.00	0.00	2.10	0.90	3.00
03/17/16	WW - 1126074	1859834	0.00	0.00	0.00	0.00	0.07	0.22	0.00	0.00	0.29	1.19	1.48
03/17/16	WW - 1126085	1858559	0.62	0.00	1.23	0.00	0.00	0.62	0.00	0.00	2.47	0.61	3.08
03/18/16	WW - 1126339	1861049	0.30	0.00	0.00	0.00	0.00	1.78	0.00	0.00	2.08	0.88	2.96
03/18/16	WW - 1126365	1861050	0.75	0.00	0.00	0.00	0.00	1.51	0.00	0.00	2.26	1.51	3.77
03/19/16	WW - 1126461	1861552	0.00	0.00	0.00	0.23	0.00	1.36	0.00	0.00	1.59	0.68	2.27
03/19/16	WW - 1126481	1861556	0.00	0.00	1.26	0.00	0.00	0.42	0.00	0.00	1.68	1.12	2.80

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03/21/16	WW - 1126554	1861811	0.32	0.00	0.00	0.00	0.00	1.42	0.00	0.32	2.06	1.09	3.15
03/21/16	WW - 1126575	1861812	0.73	0.00	0.00	0.00	0.00	2.18	0.00	0.00	2.91	0.73	3.64
03/21/16	WW - 1126641	1861816	0.00	0.00	0.72	0.00	0.00	1.44	0.00	0.00	2.16	1.43	3.59
03/21/16	WW - 1126662	1861814	0.73	0.00	0.00	0.00	0.58	0.58	0.00	0.00	1.89	1.03	2.92
03/22/16	WW - 1126824	1858570	0.00	0.00	1.12	2.79	0.00	0.56	0.00	0.00	4.47	1.11	5.58
03/24/16	WW - 1127131	1864390	0.00	0.00	0.00	0.00	0.00	0.89	0.00	0.00	0.89	0.38	1.27
03/24/16	WW - 1127141	1864387	0.38	0.00	0.00	0.00	0.00	2.29	0.00	0.00	2.67	1.14	3.81
03/24/16	WW - 1127154	1864394	0.20	0.00	0.00	0.00	0.00	2.45	0.00	0.00	2.65	1.43	4.08
03/24/16	WW - 1127168	1864620	0.42	0.00	1.13	0.00	0.00	0.71	0.00	0.00	2.26	0.57	2.83
03/25/16	WW - 1127469	1865872	0.26	0.00	0.00	0.00	0.00	1.32	0.00	0.00	1.58	1.05	2.63
03/26/16	WW - 1127512	1865977	0.00	0.00	3.06	0.00	0.00	0.00	0.00	0.00	3.06	0.76	3.82
03/29/16	WW - 1127832	1867247	0.56	0.00	0.00	0.00	0.00	2.41	0.00	0.00	2.97	0.73	3.70
03/30/16	WW - 1128031	1868009	0.00	0.00	1.29	0.00	0.39	0.51	0.00	0.00	2.19	0.38	2.57
03/30/16	WW - 1128053	1868012	0.00	0.00	1.04	0.00	0.52	1.04	0.00	0.00	2.60	0.85	3.45
03/30/16	WW - 1128068	1868011	0.29	0.00	1.76	0.00	0.29	0.00	0.00	0.00	2.34	0.60	2.94
04/01/16	WW - 1128442	1869551	0.00	0.00	0.00	0.00	0.00	2.11	0.00	0.14	2.25	0.56	2.81
04/01/16	WW - 1128456	1869553	0.00	0.00	0.83	0.00	0.00	0.00	0.83	0.42	2.08	0.70	2.78
04/01/16	WW - 1128508	1869720	0.00	0.00	2.72	0.00	0.00	0.81	0.00	0.00	3.53	1.90	5.43
04/01/16	WW - 1128520	1869723	0.00	0.00	1.10	0.00	0.00	1.10	0.00	0.00	2.20	1.47	3.67
04/05/16	WW - 1128901	1871665	0.60	0.00	0.00	0.00	0.45	0.91	0.00	0.00	1.96	1.06	3.02
04/05/16	WW - 1128922	1871666	0.00	0.00	0.00	0.00	0.00	1.54	0.00	0.15	1.69	1.39	3.08
04/06/16	WW - 1129035	1871672	0.00	0.00	2.10	0.00	0.00	0.84	0.00	0.00	2.94	1.25	4.19
04/08/16	WW - 1129393	1873588	0.50	0.00	1.34	0.00	0.00	0.67	0.00	0.00	2.51	0.83	3.34
04/12/16	WW - 1129877	1875257	0.00	0.00	0.00	0.00	0.85	0.85	0.00	0.00	1.70	2.54	4.24

Facility Key

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04/12/16	WW - 1129891	1875258	0.55	0.00	1.37	0.00	0.00	0.00	0.00	0.00	1.92	0.81	2.73
04/12/16	WW - 1129915	1875631	0.00	0.00	0.00	1.77	0.00	1.77	0.00	0.00	3.54	2.37	5.91
04/14/16	WW - 1130401	1877806	1.12	0.00	1.12	0.00	0.00	0.00	0.00	0.00	2.24	1.49	3.73
04/14/16	WW - 1130423	1877803	1.05	0.00	0.00	0.00	0.00	0.60	0.00	0.00	1.65	1.36	3.01
04/15/16	WW - 1130498	1877798	0.00	0.00	0.00	0.00	1.22	0.00	0.00	0.00	1.22	1.83	3.05
04/18/16	WW - 1130718	1879138	0.40	0.00	0.00	0.00	0.13	0.81	0.00	0.00	1.34	1.35	2.69
04/18/16	WW - 1130724	1879141	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	2.50	2.94
04/19/16	WW - 1130965	1880209	0.69	0.00	0.00	0.69	0.00	2.40	0.00	0.00	3.78	3.07	6.85
04/19/16	WW - 1130972	1880208	0.39	0.00	0.00	0.39	0.00	0.26	0.00	0.00	1.04	1.58	2.62
04/20/16	WW - 1131142	1880999	0.00	0.00	0.89	0.00	0.00	0.00	0.00	0.00	0.89	2.68	3.57
04/22/16	WW - 1131514	1882611	0.00	0.00	2.45	0.00	0.00	1.96	0.00	0.00	4.41	5.37	9.78
04/22/16	WW - 1131523	1882614	0.00	0.00	0.00	0.00	0.67	1.34	0.00	0.00	2.01	2.44	4.45
04/22/16	WW - 1131534	1882615	0.40	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.93	1.72	2.65
04/22/16	WW - 1131550	1882619	0.33	0.00	0.00	0.00	0.00	0.42	0.00	0.00	0.75	0.92	1.67
04/26/16	WW - 1131984	1884251	0.33	0.00	0.66	0.00	0.00	0.00	0.00	0.00	0.99	1.22	2.21
04/26/16	WW - 1131996	1884252	0.26	0.00	0.00	0.00	0.00	0.20	0.00	0.00	0.46	0.86	1.32
04/26/16	WW - 1132009	1884254	0.00	0.00	3.63	3.63	0.00	0.00	0.00	0.00	7.26	4.83	12.09
04/26/16	WW - 1132020	1884255	0.92	0.00	0.00	1.39	0.00	0.00	0.00	0.00	2.31	2.31	4.62
04/28/16	WW - 1132386	1886100	0.20	0.00	0.00	0.00	0.30	0.40	0.00	0.00	0.90	1.08	1.98
04/28/16	WW - 1132397	1886101	0.37	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.46	1.40	1.86
04/28/16	WW - 1132511	1886710	0.61	0.00	0.61	0.00	0.46	0.00	0.00	0.00	1.68	1.38	3.06
04/29/16	WW - 1132700	1887483	0.41	0.00	0.00	0.00	0.00	1.09	0.00	0.00	1.50	1.22	2.72
04/29/16	WW - 1132791	1887480	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43	0.65	1.08
05/03/16	WW - 1133050	1888785	0.15	0.00	0.00	0.00	0.23	0.00	0.00	0.00	0.38	1.12	1.50
05/03/16	WW - 1133059	1888784	0.00	0.00	0.26	0.33	0.00	0.26	0.00	0.00	0.85	0.45	1.30

Facility Key

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05/05/16	SP - 12875	1890944	0.00	0.00	0.00	12.26	0.00	0.00	0.00	0.00	12.26	0.00	12.26
05/05/16	WW - 1133513	1890940	0.26	0.00	0.00	0.00	0.00	0.33	0.00	0.00	0.59	0.72	1.31
05/05/16	WW - 1133555	1890942	0.00	0.00	0.65	0.00	0.00	0.52	0.00	0.00	1.17	1.43	2.60
05/09/16	WW - 1133949	1893144	0.51	0.00	0.00	0.00	0.00	0.51	0.00	0.00	1.02	0.68	1.70
05/09/16	WW - 1133970	1893146	0.44	0.00	0.00	0.00	0.00	0.33	0.00	0.00	0.77	0.32	1.09
05/10/16	WW - 1134191	1894223	0.00	0.00	0.00	4.77	0.00	1.43	0.00	0.00	6.20	3.34	9.54
05/11/16	WW - 1134322	1894762	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79	0.79	1.58
05/11/16	WW - 1134345	1894900	0.04	0.00	0.00	0.00	0.00	0.46	0.00	0.00	0.50	0.33	0.83
05/13/16	WW - 1134720	1896036	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.41	0.35	1.76
05/13/16	WW - 1134730	1896039	0.48	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.51	0.13	0.64
05/16/16	WW - 1135110	1897647	0.27	0.00	0.00	0.00	0.00	0.73	0.00	0.00	1.00	0.83	1.83
05/16/16	WW - 1135121	1897649	0.26	0.00	0.77	0.00	0.00	0.64	0.00	0.00	1.67	0.88	2.55
05/19/16	WW - 1135593	1899610	0.00	0.00	0.00	2.86	0.00	3.68	0.00	0.00	6.54	1.63	8.17
05/19/16	WW - 1135603	1900066	1.47	0.00	0.00	0.00	0.00	1.29	0.00	0.00	2.76	0.92	3.68
05/20/16	WW - 1135931	1901114	0.14	0.00	1.10	0.00	0.14	0.55	0.00	0.00	1.93	0.83	2.76
05/23/16	WW - 1136066	1901990	0.00	0.00	0.00	0.55	0.28	1.11	0.00	0.00	1.94	0.83	2.77
05/25/16	WW - 1136471	1903596	0.60	0.00	0.00	0.12	0.00	0.60	0.00	0.00	1.32	1.08	2.40
05/25/16	WW - 1136484	1903600	1.29	0.00	0.00	0.00	0.65	0.86	0.00	0.00	2.80	1.50	4.30
05/25/16	WW - 1136561	1904395	0.32	0.00	0.00	0.00	0.00	0.57	0.00	0.00	0.89	0.38	1.27
05/27/16	WW - 1136926	1905751	0.63	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.88	0.38	1.26
05/31/16	WW - 1137264	1906937	0.46	0.00	0.00	0.00	0.13	0.20	0.00	0.00	0.79	0.52	1.31
06/01/16	WW - 1137502	1908180	0.00	0.00	0.00	4.63	0.00	1.68	0.00	0.00	6.31	2.11	8.42

Facility Key

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06/03/16	WW - 1137854	1909911	0.70	0.00	0.00	0.00	0.00	0.60	0.00	0.00	1.30	0.70	2.00
06/06/16	WW - 1138008	1910314	1.17	0.00	0.00	1.64	0.00	0.00	0.00	0.94	3.75	0.94	4.69
06/07/16	WW - 1138399	1912106	0.86	0.00	0.00	0.00	0.00	0.31	0.00	0.00	1.17	0.40	1.57
06/08/16	WW - 1138491	1912402	0.17	0.00	0.00	0.00	0.52	1.38	0.00	0.00	2.07	1.38	3.45
06/09/16	WW - 1138675	1913242	1.05	0.00	0.00	0.00	0.00	0.18	0.00	0.00	1.23	0.52	1.75
06/10/16	WW - 1138935	1914391	0.78	0.00	0.00	0.93	0.00	0.00	0.00	0.00	1.71	1.40	3.11
06/10/16	WW - 1139039	1914786	0.14	0.00	0.00	0.14	0.00	0.71	0.00	0.28	1.27	1.57	2.84
06/13/16	WW - 1139198	1914466	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.23	0.05	0.28
06/15/16	WW - 1139714	1917507	0.36	0.00	0.00	0.00	0.00	0.36	0.00	0.00	0.72	1.06	1.78
06/17/16	SP - 13297	1919238	0.00	0.00	0.00	12.72	0.00	0.00	0.00	0.00	12.72	0.00	12.72
06/17/16	WW - 1140047	1919242	1.16	0.00	0.00	0.00	1.16	1.16	0.00	0.00	3.48	2.33	5.81
06/20/16	WW - 1140275	1920544	0.29	0.00	0.00	0.00	0.00	0.95	0.00	0.00	1.24	0.66	1.90
06/21/16	WW - 1140465	1921384	1.03	0.00	0.00	0.00	0.00	0.44	0.00	0.00	1.47	1.46	2.93
06/22/16	WW - 1140717	1922342	0.22	0.00	0.00	0.00	0.00	1.09	0.00	0.00	1.31	0.87	2.18
06/23/16	WW - 1140937	1923926	1.19	0.00	0.00	0.00	0.00	0.18	0.00	0.09	1.46	0.37	1.83
06/24/16	WW - 1141113	1924776	1.33	0.00	0.00	0.00	0.00	0.27	0.00	0.27	1.87	0.79	2.66
06/29/16	SP - 13517	1926887	0.00	0.00	0.00	9.30	0.00	0.00	0.00	0.00	9.30	0.00	9.30
06/30/16	WW - 1141912	1928273	1.47	0.00	0.00	4.91	0.00	0.00	0.00	0.00	6.38	3.43	9.81
07/07/16	WW - 1142776	1931912	0.59	0.00	0.00	0.00	0.88	2.35	0.00	0.88	4.70	1.17	5.87

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07/18/16	SP - 13654	1938135	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00	
07/18/16	WW - 1144266	1939426	0.00	0.00	0.00	3.25	0.00	0.30	0.00	0.00	3.55	2.35	5.90	
07/22/16	WW - 1144973	1942858	0.64	0.00	0.00	5.79	0.00	1.93	0.00	0.00	8.36	4.51	12.87	
Customer Totals			TN	72.71	0.00	124.97	458.70	35.63	198.92	23.72	9.11	923.76	361.84	1,285.60
			%	5.66	0.00	9.72	35.68	2.77	15.47	1.85	0.71	71.85	28.15	

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PERRY EXCAVATING
7050 East Landersdale Road
Camby, Indiana 46113
(317) 507-0715
(317) 831-2749
tony@perryex.com

7/25/2016

David Roan
Messer
2445 North Meridian St.
Indianapolis, IN 46208

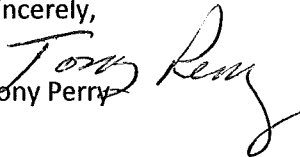
Re: LEEDS

David,

Perry Excavating sent a total of 2240 tons of asphalt in to Reith Reilly to be recycled. I base this number on 112 loads hauled out, with an average weight of 20 tons each.

Attached are copies of the dump tickets.

Sincerely,


Tony Perry



Perry Excavating
6129 E Roslyn Dr.
Mooresville, IN
Mr. Tony Perry

July 27, 2016

Dear Mr. Perry,

Thank you for choosing Laura Kopetsky Tri Ax, Inc. for your WBE Hauler on the IUPUI North Haul project in Indianapolis, In. We appreciate your business!

This letter is to give notice and proof of our hauling of approx. 121 Tri Axle loads of Recycled Asphalt to the Rieth Riley plant on Kentucky Ave during the course of this project. Rieth Riley provides a free site for recycling asphalt, but does not supply us tickets for each load recycled. (We arrived at this total by following our drivers load counts each day written on their hourly work tickets.) Thank you again for the business that you send our way, and Congratulations for doing your part for Leed Certification on projects in the Indianapolis area!!

Please contact us at any time with questions or comments regarding additional work with Laura Kopetsky Tri Ax, Inc. "We Aim To Please!"

Sincerely,

A handwritten signature in cursive script that reads "Jana Chirico".

Jana Chirico

VP Sales

Laura Kopetsky Tri Ax, Inc.

jana@laurakopetsky.com





Laura Kopetsky Tri-Ax, Inc.
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

213094
 112 LOADS
 2240 TONS

Date April 18 2014 52

Customer Name _____

Job Location 3110 W. 46th St

P.O. Number PK 001

Time In 7:40 Time Out 3:40 Time In _____ Time Out _____

Total Hours 2:00

Type of Material ASPHALT

Total Tons 774 111

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		
	TOTAL	

Truck Number 001 Driver Name Ray

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature _____

White - PAYROLL Canary - PAYROLL Pink - DRIVER COPY Gold - CUSTOMER COPY

LAURA KOPETSKY TRI-AX, INC.
5320 S. BELMONT AVE.
INDIANAPOLIS, IN 46217

03229

Date 11/15/12

Customer Name Philly Concrete

Job Location Greenwood

P.O. Number Greenwood

Time In _____ Time Out _____ Time In _____ Time Out _____

Total Hours _____

Type of Material ASPHALT

Total Tons 777-1111

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.

TOTAL	

Truck Number 1 Driver Name Tony

I hereby exonerate and release the above driver, Floyd Trucking, LLC and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature [Signature]

White - PAYROLL

Canary - PAYROLL

Pink - DRIVER COPY

Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc.
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

11-201505

Date 15 MAY 2006

Customer Name INDIANAPOLIS

Job Location INDIANAPOLIS

P.O. Number _____

Time In 5:30 Time Out 5:30 Time In _____ Time Out _____

Total Hours _____

Type of Material ASPHALT

Total Tons THH III

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		
	TOTAL	

Truck Number 24 Driver Name VERON

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature WR



217252

Laura Kopetsky Tri-Ax, Inc.
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

Date 7/11/11
 Customer Name ...
 Job Location ...
 P.O. Number ...
 Time In 11:15 Time Out 1:15 Time In ... Time Out ...
 Total Hours ...
 Type of Material ASPHALT
 Total Tons LOADS THH III

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		
	TOTAL	

Truck Number ... Driver Name ...
 I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature Tommy R...
 White - PAYROLL Canary - PAYROLL Pink - DRIVER COPY Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc.
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

214310

LEEDS

Date 4-22-16
 Customer Name Perry Bios
 Job Location TUPUT
 P.O. Number NORTH HALL
 Time In 9:00 Time Out - Time In - Time Out 3:15
 Total Hours _____
 Type of Material Asphalt SSIF -
 Total Tons Asphalt to Redh Rock - TTT
11

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		
	TOTAL	

Truck Number 4 horses 84 Driver Name TRUP
 I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.
 Customer Signature _____

White - PAYROLL Canary - PAYROLL Pink - DRIVER COPY Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc.
 5320 S. Belmont Ave.
 Indianapolis, IN 46217

200743

(317) 782-3904 or (317) 78-TRUCK

Date 4/22/16

Customer Name REALLY EXCAV

Job Location 820 W NORTH ST.

P.O. Number NORTH 1400

Time In 8:00 Time Out 4:00 Time In _____ Time Out _____

Total Hours 8hr

Type of Material DUMPSITE

Total Tons _____

BEST BULK

9 LOADS

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.

TOTAL	

Truck Number 325 Driver Name ROBIN PASCOWICZ

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature _____

White - PAYROLL

Canary - PAYROLL

Pink - DRIVER COPY

Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc.
5320 S. Belmont Ave.
Indianapolis, IN 46217
(317) 782-3904 or (317) 78-TRUCK

214309

Date 4-26-16
 Customer Name Patricia Excavating
 Job Location North Hall, 9320 North
 P.O. Number North Hall
 Time In 8:00 Time Out 4:15
 Total Hours _____ Time In _____ Time Out _____
 Type of Material _____
 Total Tons 6 loads to K.K.

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.

TOTAL	

Truck Number 41150 Driver Name W.K.

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature _____
White - PAYROLL
Canary - PAYROLL
Pink - DRIVER COPY
Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc. 214311
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

Date 4-25-16

Customer Name Perry Bros.

Job Location TUPUT

P.O. Number NORTH HALL

Time In 8:00 Time Out - Time In - Time Out 6:30

Total Hours (SEE)

Type of Material ASPHALT to Roth Riley - MH

Total Tons THH 1

LOADS to Belmont - 0

LOADS to SELF - 1

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		
	TOTAL	

Truck Number 4 Horse, 84 Driver Name ROL

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature [Signature]

White - PAYROLL Canary - PAYROLL Pink - DRIVER COPY Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc.
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

199608

Date 4-26-16

Customer Name Penny EX

Job Location 820 W. North St

P.O. Number North Hall

Time In 8:30 Time Out 4:00 Time In _____ Time Out _____

Total Hours _____

Type of Material _____

Total Tons Loads

sd LK RR

MU/1

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		
	TOTAL	

Truck Number W-359 Driver Name ZACK

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature _____

White - PAYROLL

Canary - PAYROLL

Pink - DRIVER COPY

Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc. 216001
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

Date 4-27-16
 Customer Name Kenny Exc.
 Job Location 7th PUT
 P.O. Number North Hall
 Time In 8:00 Time Out 1:30 Time In _____ Time Out _____
 Total Hours 5 1/2
 Type of Material Belmont 1
 Total Tons Southside III

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		
	TOTAL	

Truck Number 322 Driver Name James C. Hill
 I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature _____

White - PAYROLL Canary - PAYROLL Pink - DRIVER COPY Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc.
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

200644

Date 4-1-6
 Customer Name Harvey E. Kopetsky
 Job Location INDY
 P.O. Number NA 4 464
 Time In 12:00 Time Out 3:00 Time In _____ Time Out _____
 Total Hours 5
 Type of Material _____
 Total Tons 1 Belmont -
5 LF - 7111

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		
	TOTAL	

Truck Number 371 Driver Name _____

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature _____

White - PAYROLL Canary - PAYROLL Pink - DRIVER COPY Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc. 216239
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

Date 4 18 16

Customer Name Perry Excavating

Job Location 17th Hall

P.O. Number Alon's Hall

Time In 9:45 Time Out 3:45 Time In _____ Time Out _____

Total Hours 4

Type of Material _____

Total Tons Belmont 55 LF

TH

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		<u>6 hrs</u>
	TOTAL	

Truck Number 311 Driver Name KC White

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature _____

White - PAYROLL Canary - PAYROLL Pink - DRIVER COPY Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc. 216963

5320 S. Belmont Ave.

Indianapolis, IN 46217

(317) 782-3904 or (317) 78-TRUCK

Date 4/13/16

Customer Name FIZZY INC.

Job Location 10201 / NORTH HALL

P.O. Number NORTH HALL

Time In 8:00 Time Out _____ Time In _____ Time Out _____

Total Hours _____

Type of Material ASPHALT - 3 LOADS

Total Tons RK 7 LOADS

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.

TOTAL	

Truck Number 326 Driver Name [Signature]

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature _____

White - PAYROLL

Canary - PAYROLL

Pink - DRIVER COPY

Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc.
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

200171

Date 4-13-16

Customer Name Penny Exc.

Job Location Juror

P.O. Number North Hall

Time In 8:00 Time Out 4:00 Time In _____ Time Out _____

Total Hours 8 hr

Type of Material Asphalt Road Paving 14K11

Total Tons _____

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		
	TOTAL	

Truck Number 322 Driver Name James Cahill

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes; outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature _____

White - PAYROLL Canary - PAYROLL Pink - DRIVER COPY Gold - CUSTOMER COPY



Laura Kopetsky Tri-Ax, Inc. 216235
 5320 S. Belmont Ave.
 Indianapolis, IN 46217
 (317) 782-3904 or (317) 78-TRUCK

Date _____
 Customer Name _____
 Job Location _____
 P.O. Number _____
 Time In _____ Time Out 3:30 Time In _____ Time Out _____
 Total Hours _____
 Type of Material _____
 Total Tons _____
4M 11K

If there are no scales available on site, the customer will be responsible for any overweight violations, penalties, fines, damages, costs and liability resulting from or connected with the overloading of trucks. The undersigned represents the authority to execute this agreement.		
	TOTAL	

Truck Number 311 Driver Name KC

I hereby exonerate and release the above driver, Laura Kopetsky Tri-Ax, Inc. and the designated aggregate supplier from all blame or negligence in connection with any property damage, either on the surface and/or overhead, i.e. (sidewalks, curbs, driveways, lawns, bushes, outside plumbing, electrical, buildings or gutters; electrical, cable phone or power lines etc.) or buried beneath the surface, i.e. (water lines, meters, septic tanks, drain fields, etc.) resulting from delivery to the undersigned.

Customer Signature _____

White - PAYROLL Canary - PAYROLL Pink - DRIVER COPY Gold - CUSTOMER COPY