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University of Colorado at Colorado Springs Hybl Sports Medicine and Performance Center

JE Dunn Project #17082800

Construction Waste Management Plan

UCCS Hybl Sports Performance and Medicine Center

Construction Waste Management (CWM) Plan

Prepared by:



JE Dunn Construction Co. 10807 New Allegiance Dr, Ste 145 Colorado Springs, CO 80921 303-782-7376

Index:

1.	Introduction	2
	Program Overview	
	Waste Diversion Opportunities	
	Conclusion	
	PENDIX A – Schedules	
	PENDIX B — Colorado Waste and Recycling Vendors	

1. Introduction

This document describes the Construction Waste Management (CWM) Plan for Hybl Sports Performance and Medicine Center in Colorado Springs, CO.

The purpose of the CWMP is to establish a systematic approach that will achieve the following waste management objectives during the course of construction:

- 1. **Reduce** the generation of solid waste through careful planning, proper material handling and efficient construction practices
- 2. Reuse waste materials on-site or salvage waste materials for use in other construction projects
- 3. **Recycle** waste materials back into manufacturing processes

Consistent with this strategy, the following policy statement has been developed:

Waste Management Policy Statement

The construction activities associated with this stage of the project shall generate the least amount of waste possible. Of the inevitable waste that is generated, a minimum of **50%** (by weight or volume but consistent throughout) shall be diverted from landfill by reusing, salvaging or recycling waste materials from construction and demolition. A comprehensive waste management plan shall be followed to analyze, implement, document and evaluate the measures used to achieve this goal.

Related objectives of the Waste Management Plan include:

- 1. Determining types and quantities of waste materials generated by the project
- 2. Identifying new opportunities to reduce, reuse and recycle waste materials
- 3. Improving methods of measuring progress in achieving waste management goals

2. Program Overview

The Construction Waste Management Plan is a systematic approach used to achieve the waste management objectives discussed above. This approach includes:

- Estimating the amount of waste that will be produced during construction and demolition
- Maximizing the amount of waste reused, salvaged and/or recycled
- Establishing procedures to separate waste that can be diverted from waste that cannot; and
- Documenting the movement of waste from the construction site to salvage/recycling facilities and the landfill

In short, these steps involve three main components:

- 1. Determination of general contractor's LEED Project Coordinator
- 2. Waste Diversion
- 3. Material Source Separation
- 4. Waste Tracking

These components, as well as other procedures necessary to ensure successful waste management, are discussed in the sections that follow. This plan has been developed prior to construction to serve as a guide for the General Contractor.

LEED® Project Coordinator (LPC)

The General Contractor is responsible for appointing an individual from their staff as the LEED® Project Coordinator (LPC). This individual is responsible for all aspects of LEED® related activities including construction waste management. Construction Waste Management includes completing the Construction Waste Management Tracking Form (located in Excel workbook, LEED Materials Reporting Form), and any other documentation or submittals required. This individual is expected to be onsite regularly during construction (preferably full time).

The general contractor has appointed the following as the LPC:

Name: Ben Navin

Email: Benjamin.Navin@JEDunn.com

Phone: 303-803-8302

In addition, each sub-trade shall also appoint an individual responsible for waste management activities related to their trade. These individuals shall coordinate their activities with the LPC.

Construction Waste Management Tracking Form

The Construction Waste Management Tracking Form (located in Excel workbook, LEED Materials Reporting Form) is a tool used to assess the amount, nature and composition of the waste that is expected to be generated by each contractor during construction. It identifies the total amount of each material and the expected percentage the contractor proposes to divert from the landfill.

Containers shall be sized and an adequate number provided in order to accept the separated waste without hindering daily activities. Containers shall be provided for the following materials:

- Portland cement / concrete masonry / stone
- Cardboard
- Gypsum board (e.g. drywall)
- Steel
- Wood
- Municipal "blue box" waste
- Other materials as required (e.g. copper, aluminum, etc.)

Although onsite separation is preferred, an alternative is the separation of mixed waste at a separate off-site facility. Several salvaging/recycling facilities offer to pickup materials in a mixed condition to have it sorted at their facility. The General Contractor shall take caution when selecting these facilities to ensure that construction materials will actually be recycled or salvaged and not used as landfill cover.

Separate "blue box" containers shall also be provided for the collection of mixed waste generated by the site workers. The waste deposited into these bins would include:

- Aluminum food or beverage cans
- Glass bottles and jars for food or beverages
- PET bottles for food or beverages
- Steel food or beverage cans
- Cardboard and paper products

Signs shall be provided on each container indicating which materials are accepted.

Action Summary

- 1. Arrange onsite facilities for the collection, separation and storage of materials
- 2. Establish the size and number of containers required onsite to successfully store and transport materials offsite without hindering daily activities
- 3. Establish container on and off site dates and their projected hauling frequency
- 4. Finalize the selection of salvage, recycling and landfill facilities
- 5. Establish a blue box program for site workers
- 6. Prepare the Construction Waste Management Tracking Form and update on a monthly basis
- 7. Maintain and post up-to-date copies of the Construction Waste Tracking Form in a location that is easily accessible for review by all site workers

Final Package

The final package is a compilation of the final Construction Waste Tracking Form (including way bills, invoices, and other accompanying documentation). The final package shall be submitted to LEED® after substantial project completion and prior to General Contractor demobilization.

Action Summary

- 1. Submit a final package to LEED® (after substantial completion and prior to demobilization) containing the final versions of the following:
 - Construction Waste Tracking Form
 - Documentation (waybills) of materials recycled

3. Waste Diversion Opportunities

The key to a successful Construction Waste Management Plan is the development of a strong Waste Diversion Workplan based on the 3R strategy. In addition to reducing environmental impact, the 3R strategy often provides opportunities for financial benefit. Reusing materials onsite will decrease construction costs by reducing the amount of new materials purchased. Salvaging materials for use on other sites can often generate revenues. Further, diverting waste from landfills can reduce the costs associated with transportation and tipping fees.

Reduce

Reducing the amount of waste that is generated is usually given the highest priority. There are several areas for reduction available to the general contractor that can be used to make the most of this opportunity.

Packaging

The first, and perhaps the most effective, area for waste reduction is packaging. Contractors (including subcontractors) may consider a "take back policy" clause in purchase contracts requesting that product packaging be eliminated or at the very least returned to the supplier. Similarly, products can be purchased in bulk to eliminate the increased waste associated with individual packaging. This approach may also reduce the overall material cost.

Damaged Goods

Waste generated from damaged goods is the second area for waste reduction. Immediately upon receipt from suppliers, contractors shall inspect material shipments. All damaged goods discovered shall be immediately returned to the supplier. This will encourage suppliers to handle materials with greater care, resulting in reduced waste from damaged materials.

Onsite Storage

Onsite material storage is of similar importance. Storing materials on a level surface elevated above the ground and protected from the elements and daily traffic can go a long way in reducing the amount of materials that are damaged onsite. From a contractor's point of view, these approaches will also reduce additional costs spent on replacing damaged materials.

Supplier Selection

Another option for waste reduction is to give preference to suppliers that offer return credits for unused materials. Using prefabricated elements will also reduce the amount of waste generated onsite. Areas where this can be applied include millwork, cabinetry, and others. In addition, opportunities to incorporate existing building components into the new design may arise. The LPC shall be receptive to these situations to ensure that the amount of waste generated is kept at a minimum.

Reuse/Salvage

Reuse and salvage practices re-introduce materials, normally sent to landfill, back into construction either on-site or in other construction projects. This may also include donations to charitable organizations such as Habitat for Humanity. The reuse and salvage of materials on a new construction site should be, and to some degree is, common practice. Some examples include:

- Bridging, blocking and forming stacks that are often made from off-cuts
- Formwork used on one project can be cleaned, dismantled, and used on another

• Excess exterior insulation can be used in interior walls as soundproofing

These are just a few examples of reuse and salvage used typically in construction. The LPC shall view reuse and salvage as a means of saving money and as such shall fully explore their potential.

Recycle

When waste diversion is not possible through reuse or salvage, the General Contractor shall explore recycling opportunities. A wide range of waste materials generated during the course of construction have the potential to be recycled including:

- Metal
- Drywall
- Wood
- Glass
- Cardboard, Paper, and Paperboard
- Ceiling tiles
- Concrete
- Tile
- Concrete Masonry Units
- Bricks
- Carpet
- Lightbulbs

The costs associated with recycling will vary with location and material but will often result in reduced disposal costs. Steel and aluminum may generate revenues, carpet and ceiling tiles may have no associated costs, and others such as gypsum may simply result in reduced tipping fees.

Recycling has a large potential to minimize the overall amount of waste sent to the landfill. As such, recycling shall be maximized by the General Contractor in order to successfully meet the project waste management objectives, and specifically, the diversion of **50%** of waste from landfills. The Waste Diversion Worksheet should be used to identify materials with recycling potential. The General Contractor shall review these materials and explore options for each.

4. Conclusion

With proper planning and implementation, a minimum of **50%** of the waste materials generated during construction activities can be diverted from the landfill. This goal can be attained with minimal increase in the overall cost of the project.

APPENDIX A – Schedules

Tracking forms can be provided by Waste Management

APPENDIX B – Colorado Waste and Recycling Vendors

	Company	Location	Phone	Contact
Α	CO Resource Mngmt	400 Marriel Ave Carbondale CO 81623	(970) 963.8900	George MacDonald
В	Oxford Recycling	2400 W Oxford Ave Englewood CO 80110	(303) 762.1160	John Kent
С	Allied Waste	10303 E Dry Creek Rd #250 Englewood CO 80112	(720) 895.1500	Bill Kich
D	Waste-Not	1065 Poplar St Loveland CO 80534	(970) 669.9912	Gary Gettman
E	Bunting Disposal	3315 State St Evans CO 80620	(970) 339.3023	Bryan Bunting
F	Phoenix Recycling	2501 Delwood Ave Durango CO 81301	(970) 375.1300	Mark Thompson
G	Waste Chasers	19 Oak Ave Eaton CO 80615	(970) 454.2497	Jason Hawk
Н	Colorado All Waste	7247 E County Line Rd Longmont CO 80504	(303) 702.9955	Majori McDonald
I	Patch Construction	12655 State Hwy 67 Florence CO 81226	(719) 784.6236	David Patch Jr.
J	Pueblo Disposal	28900 E Hwy 96 Pueblo Co 81001	(719) 948.0047	
К	Construction Endeavors	2255 E Las Vegas Rd Colorado Springs CO	(303) 375.0785	
L	Waste Management	2400 West Union Avenue Englewood, CO 80110	(303) 797-1600	Customer Service



CONSTRUCTION WASTE TRACKING LOG

												RUCTION		
			WASTE	WOOD	ME	TAL	CONC	RETE	CARE	BOAR	DRY	WALL		
DATE	COMPANY	TICKET#	(CY) (Tons)	CY (Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	COMMENTS	
12/21/2018	RAPco	56831						19.46						
12/21/2018	RAPco RAPco	56810 56793			ļ			20.39 18.28						+
12/21/2018 12/21/2018	RAPco RAPco	56796			1			18.28						+
12/21/2018	RAPco	56814						19.76						+
12/21/2018	RAPco	56817						17.35						lacksquare
12/21/2018	RAPco RAPco	56797 56819			1			17.46						+
12/21/2018	RAPco RAPco	56795			1			17.62 19.27						+
12/21/2018	RAPco	56800						18.71						+
1/14/2019	RAPco	57828						17.60						
1/16/2019	RAPco	58028						19.60						4
1/16/2019 1/17/2019	RAPco Waste Management	58030 157380	11.14		1			17.34					Colorado Springs Transfer Station Residual	+
1/24/2019	RAPco	58683						21.82						+
1/24/2019	RAPco	58686						22.71						
1/24/2019	RAPco	58696						13.70						
1/24/2019	RAPco RAPco	58698 58713			1			15.50 25.70						+
1/24/2019	RAPco	58709						25.96						+-
2/6/2019	RAPco	59798						6.50						
2/11/2019	Waste Management	173025	9.03										Colorado Springs Transfer Station Residual	
2/13/2019 2/22/2019	RAPco Waste Management	60228 181266		 	<u> </u>			1.00 13.67	-	 		 	Disposal & Recycling TS	+-
2/22/2019	RAPco	60838					12.50	25.00		1				+
2/22/2019	RAPco	60856					12.50	25.00						
2/27/2019	RAPco	61246						3.67					Dispessed 9 Describe - TO	+
3/4/2019 3/4/2019	Waste Management Waste Management	187054 187052	2.70	 	1		—	4.18	-	 	 	-	Disposal & Recycling TS Colorado Springs Transfer Station Residual	+
3/4/2019	Waste Management Waste Management	979203	3.76 30.34	 	1				 	 		 	Colorado opringo Transiel Station Residual	+-
3/7/2019	Waste Management	979203	26.06		1					1			 	+
3/7/2019	Waste Management	979416	6.14		1					l		İ		1
3/8/2019	RAPco	61781						1.00						
3/12/2019	Waste Management	979509	11.58											$oldsymbol{\perp}$
3/12/2019	Waste Management	979546	21.11											\perp
3/27/2019	RAPco RAPco	63198 63202			1			17.91						+
3/27/2019 3/27/2019	RAPCO	63218			1			17.76 17.57						+
3/27/2019	RAPco	63206						16.22						+
3/27/2019	RAPco	63232						17.35						1
3/27/2019	RAPco	63236						18.56						
3/27/2019	RAPco	63246						17.92						
3/27/2019	RAPco	63257						14.44						
3/27/2019 3/27/2019	RAPco RAPco	63270 63286			1			15.91						+
3/27/2019	RAPco	63298			1			16.09 15.85						+
3/28/2019	RAPco	63307						17.26						+
3/28/2019	RAPco	63308						17.78						1
3/28/2019	RAPco	63311						18.65						
3/28/2019	RAPco	63322						15.89						
3/28/2019 3/28/2019	RAPco RAPco	63326						19.50						+
3/28/2019	RAPco RAPco	63330 63343			1			16.87 16.79						+
3/28/2019	RAPco	63347						15.10						+-
3/28/2019	RAPco	63345						15.09						1
3/28/2019	RAPco	63365						15.51						
3/29/2019	RAPco	63456						18.77						
3/29/2019	RAPco Wasta Managament	63509	 	 	1			20.99		 		-	Disposal & Posyeling TS	+
3/29/2019 4/8/2019	Waste Management Waste Management	205428 211183	4.27	 	 		—	11.65	-	 	 	-	Disposal & Recycling TS Colorado Springs Transfer Station Residual	+
4/16/2019	RAPco	64937	4.27	 	1			1.00		1		1	Colorado Opringo Transici Otation Nesidual	+
4/26/2019	Castle Concrete	00233					87.50	175.00						I
4/29/2019	Waste Management	227210		3.66									Colorado Springs Transfer Station Wood	
4/29/2019	Waste Management	227209						12.56					Recycle America (Denver)	4
5/6/2019	Waste Management	232254	3.52					4		 			Colorado Springs Transfer Station Residual	+
5/15/2019 5/23/2019	Waste Management Waste Management	239521 246970	 	2.54	 			15.28	-	 		 	Recycle America (Denver) Colorado Springs Transfer Station Wood	+
5/23/2019	Waste Management Waste Management	252286	3.87	2.54	t					1		 	Colorado Springs Transfer Station Wood Colorado Springs Transfer Station Residual	+-
5/31/2019	Waste Management	252285	5.57		1			11.69		1			Colorado Springs Hansier Glation Residual	+
6/13/2019	Waste Management	262252	3.35										Colorado Springs Transfer Station Residual	I
6/18/2019	Waste Management	265572	1.18										Colorado Springs Landfill	
6/18/2019	Waste Management	264588		3.47									Colorado Springs Transfer Station Wood	4
6/26/2019 6/28/2019	Rapco RAPco	P0190601			1		54	108.00		 		-		+
6/28/2019	RAPco Rapco	402415 00431		 	1		45 9	90.00	-	1		-		+
7/1/2019	Waste Management	276534	2.04	 	1		Э	10.00	 	 		 	Colorado Springs Transfer Station Residual	+-
7/1/2019	Waste Management	276532	2.57	†	1			11.26		l			Recycle America (Denver)	T
7/1/2019	Rapco	402716						137.48						
7/14/2019	Rapco	402727						54						\bot
7/16/2019	Waste Management	286125			1	7.75			ļ	 		ļ	Sims Metal Management (Colorado Springs)	4
7/16/2019	Rapco	71559			1			17.59		 		 		+
7/16/2019 7/16/2019	Rapco Rapco	71581 71612		 	1			14.54 16.68	-	1		-		+
7/16/2019	Rapco	71641		 	1			16.65		1		1		+-
7/16/2019	Rapco	71675		†	1			20.10		l				1
7/16/2019	Rapco	71714						19.42						
7/16/2019	Rapco	402722						108.00						
7/17/2019	Rapco	402723			ļ			72.00	ļ	 		ļ	Rocky Top Resources Inc.	4
7/23/2019	Waste Management	292397		1.03										



CONSTRUCTION WASTE TRACKING LOG

			-							CORP	PRUCTION		
			WASTE	WOOD	METAL		CRETE		BOAR		WALL		
DATE	COMPANY	TICKET #	(CY) (Tons)	CY (Tons)	CY (Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	COMMENTS	
7/23/2019	Waste Management	292395					10.70					Colorado Springs Landfill	
7/25/2019	Waste Management	294809	4.14			-						Colorado Springs Transfer Station Residual	_
7/25/2019 8/8/2019	Rapco Waste Management	402731 305851		4.70	-	-	114.42						-
8/8/2019	Waste Management	305850	4.04	1.70		-							-
8/12/2019	Waste Management	308340	4.04		 		14.8						-
8/13/2019	Waste Management	309410			5.21		14.0						
8/19/2019	Waste Management	313864	3.89										
8/22/2019	Waste Management	317755		2.07									
8/23/2019	Waste Management	319308					1.00						
8/28/2019	Waste Management	321346	4.00										
9/3/2019	Waste Management	326041	4.21										
9/3/2019	Waste Management	325147			6.95								
9/3/2019	Waste Management	325146		2.13									
9/5/2019	Waste Management	327632					1.00						
9/9/2019	Waste Management	330123	6.41										
9/10/2019	Waste Management	331219		2.94		-							
9/13/2019 9/17/2019	Waste Management	334656 336597	4.20	0.07									-
9/17/2019	Waste Management Waste Management	336595	3.70	2.27		-							_
9/17/2019	Waste Management	336594	3.70		8.45								
9/17/2019	Waste Management	336593			0.40		7.88						
9/18/2019	Waste Management	337715	1.95			1		1					\vdash
9/24/2019	Waste Management	342102	4.22			1	1						\vdash
9/24/2019	Waste Management	342099		2.05				L					
9/25/2019	Waste Management	343530	1.81										
9/26/2019	Waste Management	343532					2.00						
10/1/2019	Waste Management	347797	5.30										
10/4/2019	Waste Management	351244	6.14										ш
10/7/2019	Waste Management	352563			5.86	4	1						$\perp \perp \downarrow$
10/10/2019	Waste Management	355236		2.09	lacksquare		1	-				ļ	igspace
10/10/2019	Waste Management	355235	3.77			1	1	-	-	-			\vdash
10/14/2019 10/16/2019	Waste Management Waste Management	357791	6.37	100	 	-	1	-	-	-		 	\vdash
10/16/2019	Waste Management Waste Management	359757 362121	3.42	1.60	-	-							-
10/16/2019	Waste Management	362123	5.53			-							-
10/21/2019	Waste Management	362122	5.55				3.31						-
10/23/2019	Waste Management	365136	5.63				0.01						_
10/22/2019	Castle Concrete	321706	0.00				1.00						
10/23/2019	Castle Concrete	321740					2.00						
10/22/2019	Castle Concrete	321722					6.00						
10/25/2019	Castle Concrete	321759					1.00						
10/26/2019	RAPCO	128863					1.00						
11/9/2019	RAPCO	128903					16.00						
10/25/2019	Waste Management	367667	5.21										
10/25/2019	Waste Management	367665		2.61									
10/29/2019	Waste Management	369346 369343	5.00			-							
10/29/2019 10/31/2019	Waste Management Waste Management	369343	5.60		3.23	-							-
11/1/2019	Waste Management	372194		1.96	3.23	-							-
11/4/2019	Waste Management	373061	5.95	1.90		-	1						
11/7/2019	Waste Management	376262	6.48										
11/7/2019	Waste Management	376259		2.06									
11/11/2019	Waste Management	378394	7.24										
11/13/2019	Waste Management	380132			4.63								
11/13/2019	Waste Management	380130	6.61										
11/14/2019	Waste Management	381125					3.36						口
11/18/2019	Waste Management	383583	8.32				1						ш
11/18/2019	Waste Management	283582	6.44			4	1	—					igspace
11/19/2019	Waste Management	383584		1.80		-	1						+
11/1/2219	Waste Management	389070	9.77		 	-	1		-		-		+
11/22/2019 12/2/2019	Waste Management	389067	9.93		 	-	1	-	-	-		 	\vdash
12/2/2019	Waste Management	393009 393008	7.65 6.66		 	1	1	1		-	1	 	\vdash
12/5/2019	Waste Management Waste Management	393008	5.12		 	1	 	t -					\vdash
12/5/2019	Waste Management	395281	6.79		 	1	1	t	†	l	†		\vdash
12/9/2019	Waste Management	398017	7.71										\vdash
12/11/2019	Waste Management	403426		3.08									
12/11/2019	Waste Management	398012			5.14								
12/12/2019	Waste Management	403917	7.31										
12/12/2019	Waste Management	403916	4.53										Ш
12/16/2019	Waste Management	405914	7.25										ш
12/16/2019	Waste Management	405913	5.37		 	1	1						ш
12/17/2019	Waste Management	406812		2.53		4	1	—					igspace
12/20/2019	Waste Management	409989	4.90				1	-		.			₩
12/20/2019	Waste Management	409918	2.52	0.00	 	-	1		-		-		₩
12/23/2019 12/27/2019	Waste Management	410707	171	2.63	 	-	+	-	-	-		 	$\vdash \vdash$
12/27/2019	Waste Management Waste Management	412566 413417	4.74 5.64		 	1	1	1		-	1	 	\vdash
12/31/2019	Waste Management Waste Management	413417	5.04	2.44	 	+	 	 		 			\vdash
1/2/2020	Waste Management	414577	6.29	2.77		1		1					\vdash
1/6/2020	Waste Management	416264	5.25		4.14								\vdash
1/6/2020	Waste Management	416262	5.99			1							\vdash
1/7/2020	Waste Management	417168	6.93										
1/8/2020	Waste Management	417896		2.35									
1/8/2020	Waste Management	417895					7						
1/9/2020	Waste Management	419081	4.77										



CONSTRUCTION WASTE TRACKING LOG

													RUCTION		
DATE	004/0440/	TIOKET !!	WASTE	WOOD		ME		CONC			BOAR		WALL	001415150	
DATE	COMPANY	TICKET #	(CY) (Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	COMMENTS	
1/10/2020 1/10/2020	Waste Management Waste Management	421107 420453	8.56 2.26												\vdash
1/14/2020	Waste Management	420453	3.57												
1/14/2020	Waste Management	422240	5.25												
1/15/2020	Waste Management	423153			2.52										
1/20/2020	Waste Management	425967	5.67												
1/20/2020	Waste Management	425963	5.72												
1/21/2020	Waste Management	427683					4.67								
1/21/2020	Waste Management	427003							13.95						ш
1/21/2020	Waste Management	427002			2.94										\vdash
1/24/2020	Waste Management	429853	3.82												\vdash
1/27/2020 1/27/2020	Waste Management Waste Management	431018 431017	5.88		2.43										\vdash
1/28/2020	Waste Management	431873	3.98												
1/28/2020	Waste Management	431872	0.00						8.5						
1/30/2020	Waste Management	433079	3.93												
1/30/2020	Waste Management	433707	3.75												
1/31/2020	Waste Management	435052			1.51										
1/31/2020	Waste Management	435050							4.43						ш
2/3/2020	Waste Management	435958					1.54								₩.
2/4/2020	Waste Management	436597 436596	4.15												-
2/4/2020 2/10/2020	Waste Management	436596	3.41 4.63												\vdash
2/10/2020	Waste Management Waste Management	440291	4.63	 							1				\vdash
2/11/2020	Waste Management	440936	T	 	2.47						l				\Box
2/13/2020	Waste Management	442554	4.55												
2/13/2020	Waste Management	442553	4.62												
2/17/2020	Waste Management	444510	5.30												ш
2/17/2020	Waste Management	444509	4.37		I										ш
2/19/2020	Waste Management	446205	4.41	\vdash							 				ш
2/19/2020	Waste Management	446204	3.19							-	 				\vdash
2/21/2020 2/24/2020	Waste Management Waste Management	448221 449268	3.19	+					9		1				\vdash
2/24/2020	Waste Management	449267	4.39												
2/26/2020	Waste Management	451017	4.05												
2/26/2020	Waste Management	451015	2.68												
3/3/2020	Waste Management	454633	4.37												
3/3/2020	Waste Management	454363	4.31												
3/5/2020	Waste Management	457705	3.42												
3/5/2020	Waste Management	457704	2.81												
3/6/2020	Waste Management	458167							8.82						Щ.
3/10/2020	Waste Management	459930	3.89	-											\vdash
3/11/2020 3/11/2020	Waste Management Waste Management	461086 460755	3.30						4.65						\vdash
3/11/2020	Waste Management	463169	4.59						4.03						
3/13/2020	Waste Management	463168	3.56												
3/18/2020	Waste Management	466315	4.35												
3/18/2020	Waste Management	466314	3.89												
3/24/2020	Waste Management	469706	3.78												
3/24/2020	Waste Management	469705	5.09												Щ.
3/27/2020	Waste Management	472458	3.27												\vdash
3/30/2020 3/30/2020	Waste Management	473091	4.99	-											\vdash
4/1/2020	Waste Management Waste Management	473848 474851	4.20						9.99						
4/2/2020	Waste Management	475569	4.87						3.55						
4/2/2020	Waste Management	475568	2.12												\Box
4/6/2020	Waste Management	478216	3.85												
4/6/2020	Waste Management	478215	2.02												
4/9/2020	Waste Management	480323	4.45								ļ				ш
4/9/2020	Waste Management	480226	2.78							.	<u> </u>				ш
4/13/2020	Waste Management	482167	1.70								 				\vdash
4/13/2020 4/13/2020	Waste Management Waste Management	482168 483849	2.78 2.49	1							1				\vdash
4/13/2020	Waste Management Waste Management	483849 486140	3.90								 				\vdash
	Recycled Aggregate Products Co	492109	0.50						1		1				\vdash
4/23/2020	Recycled Aggregate Products Co				1				1		İ				\Box
5/7/2020	Recycled Aggregate Products Co								1						
5/7/2020	Recycled Aggregate Products Co	493757							1						ш
	Recycled Aggregate Products Co				I				1						ш
4/20/2020	Waste Management	486141		\vdash					12.47		 				$\boldsymbol{\sqcup}$
4/22/2020	Waste Management	488280	3.28	 						-	 				\vdash
4/27/2020 4/29/2020	Waste Management	491355 493270	3.16 2.85	+							1				\vdash
4/29/2020 5/1/2020	Waste Management Waste Management	493270 495418	2.85	 					9.4	-	 				\vdash
5/1/2020	Waste Management	495416	0.10						0.7		1				\vdash
5/5/2020	Waste Management	497138	3.61												
5/6/2020	Waste Management	498108	4.17												
5/8/2020	Waste Management	499843	2.45												
5/12/2020	Waste Management	502147	2.28												ш
5/12/2020	Waste Management	502145							10.77		 				ш
5/13/2020	Waste Management	502481	-						9.25		 				ш
5/15/2020 5/18/2020	Waste Management Waste Management	504263 505922	2.29 2.77								 				\vdash
5/18/2020	Waste Management Waste Management	505922 507642	2.11						1	 	 				\vdash
5/20/2020	Waste Management	507641	2.12						1		1				\vdash
5/22/2020	Waste Management	510019	1.57												\Box
5/28/2020	Waste Management	512522	2.10												



CONSTRUCTION WASTE TRACKING LOG

					WA.	STE	WOO	D	ME	TAL	CONC	RETE	CARD	BOAR	DRY	WALL		
DATE	COMPANY	TICKET#	(CY)	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	COMMENTS			
4/22/2020	Recycled Aggregate Products Co	492140								1								
4/23/2020	Recycled Aggregate Products Co	492154								1								
6/2/2020	Waste Management	515360		2.64														
6/4/2020	Waste Management	517129		2.98														
6/8/2020	Waste Management	519121		3.24														
6/12/2020	Waste Management	523134		5.94														
6/19/2020	Waste Management	528599		3.58														
6/24/2020	Waste Management	530531								11.16								
6/25/2020	Waste Management	532151								0.01								
																l		
TOTALS			WA.	STE	WOO)D	ME	TAL	CONC	RETE	CARD	BOAR	DRY	WALL				
			CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)				
			0.00	644.50	0.00	60.88	0.00	57.57	220.50	2083.85	0.00	0.00	0.00	0.00				

WA	STE	RECYCLING					
CY	TONS	CY	TONS				
0.00	644.50	220.50	2202.30				
PER	CENT		77%				

Conversion Factors*:
Waste Management Truck Weight 30600 LBS
1 CY of Mixed Waste 350 lbs

1 CF of Steel 487 lbs 1 CY of Wood 329.5 lbs 1 CY of Concrete 4000 lbs 1 CY of Cardboard 50.08 lbs 1 CY of Assorted/Mixed Office Paper 119.11 lbs 30 cy Trash dumpster weighs on averger 5.39 Tons

7/7/2020 4:58 PM Page 4 of 4

ENTERED



RECYCLED AGGREGATE PRODUCTS CO. 2255 E. LAS VEGAS STREET COLORADO SPRINGS, CO 80906 (719) 575-0785

Ticket No.: 56810

Date: 12/21/2018

Time: 08:47 AM

Customer Name: Pioneer Sand Company

Job Address: UCCS - Indoor arena

PO:

Truck ID: VT911

Material: Con w/Wire/Asphalt-end+scale

Gross:

37.78 tn

Tare: Net:

17.39 tn (M)

20.39 tn

Daily Tons: -155.90 tn Total Tons: -155.90 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

\$65.00

\$0.00

\$65.00

\$0.00

TOTAL AMOUNT DUE: \$65.00

Comments:

Signature:	
•	



Ticket No.: 56793

Date: 12/21/2018

Time: 07:59 AM

Customer Name: Pioneer Sand Company

Job Address: UCCS - Indeer arena

PO:

Truck ID: VT911

10.

Material: Con w/Wire/Asphalt-end+scale

Gross:

35.67 tn

Tare:

17.39 tn (M)

Net:

18.28 tn

Daily Tons: -39.16 tn Total Tons: -39.16 tn

Unit Price: \$65.00

Fee: \$0.00

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$65.00 \$0

\$0.00

\$65.00

Comments:

Signature:	



Ticket No.: 56796

Date: 12/21/2018 Time: 08:07 AM

Customer Name: Pioneer Sand Company

Job Address: UCCS - Indoor arena

PO:

Truck ID: Iron264

Gross:

34.15 tn

Tare:

16.10 tn (M)

Net:

18.05 tn

Material: Con w/Wire/Asphalt-end+scale

Daily Tons: -57.21 tn

Total Tons: -57.21 tn

Unit Price: \$65.00

Fee:

Net Charge:

Tax Charge:

\$0.00

\$65.00

\$0.00

TOTAL AMOUNT DUE: \$65.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of **HAZARDOUS MATERIALS**. They also agree that outgoing loads are their responsibility upon leaving this yard. **SPEED LIMIT IS 5 MPH**

Signature:



Ticket No.: 56814

Date: 12/21/2018 Time: 08:54 AM

Customer Name: Pioneer Sand Company

HYBK

Job Address: UCCS - Indoor arena

PO:

Truck ID: Iron264

Gross:

35.86 tn

Tare: Net:

16.10 tn (M)

19.76 tn

Material: Con w/Wire/Asphalt-end+scale

Daily Tons: -175.66 tn Total Tons: -175.66 tn

Unit Price: \$65.00

Fee: \$0.00 Net Charge: \$65.00

Tax Charge: \$0.00

TOTAL AMOUNT DUE:

\$65.00

Comments:



Ticket No.: 56797

Date: 12/21/2018 Time: 08:09 AM

33.99 tn

Customer Name: Pioneer Sand Company

Job Address: UCCS - Indoor arena

PO:

Truck ID: Iron265

Gross:

Tare: 16.53 tn (M) Net: 17.46 tn

Material: Con w/Wire/Asphalt-end+scale

Daily Tons: -111.71 tn
Total Tons: -111.71 tn

Unit Price: Fee: Net Charge: Tax Charge:

\$65.00 \$0.00 \$65.00 \$0.00 \$0.00 **TOTAL AMOUNT DUE:**

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of **HAZARDOUS MATERIALS**. They also agree that outgoing loads are their responsibility upon leaving this yard. **SPEED LIMIT IS 5 MPH**

Signature: S A Mulli Me



Ticket No.: 56819

Date: 12/21/2018 Time: 09:08 AM

33.44 tn

Gross:

Customer Name: Pioneer Sand Company

Fee:

Job Address: UCCS - Indoor arena

PO:

Tare: 15.82 tn (M) Truck ID: Pioneer354 Net: 17.62 tn

Material: Con w/Wire/Asphalt-end+scale Daily Tons: -210.63 tn

Total Tons: -210.63 tn

Net Charge: Tax Charge: **TOTAL AMOUNT DUE:** \$65.00 \$0.00 \$65.00 \$0.00 \$65.00

Comments:

Unit Price:

Signature:	



Ticket No.: 56795

Date: 12/21/2018 Time: 08:10 AM

35.09 tn

Gross:

Customer Name: Pioneer Sand Company

Job Address: UCCS - Indoor arena

PO:

Truck ID: Pioneer354

Tare: 15.82 tn (M)
Net: 19.27 tn

Material: Con w/Wire/Asphalt-end+scale

Daily Tons: -130.98 tn
Total Tons: -130.98 tn

Unit Price: Fee: Net Charge: Tax Charge: TOTAL AMOUNT DI

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of **HAZARDOUS MATERIALS**. They also agree that outgoing loads are their responsibility upon leaving this yard. **SPEED LIMIT IS 5 MPH**

Signature: Mac



FNTERED

Ticket No.: 56831

Date: 12/21/2018 Time: 09:59 AM

Customer Name: Pioneer Sand Company

Job Address: UCCS - Indoor arena

PO:

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross:

36.85 tn

Tare:

17.39 tn (M)

Net:

19.46 tn

Daily Tons: -58.13 tn Total Tons: -58.13 tn

Unit Price:

\$0.00

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

ø

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

Signature: / / / LQ

147.54 tons conc

186.35 ASPLAIT



Ticket No.: 56817

Date: 12/21/2018 Time: 09:06 AM

Customer Name: Pioneer Sand Company

Hyble Job Address: UCCS - Indoor arena

PO:

Truck ID: Iron265

Material: Con w/Wire/Asphalt-end+scale

Gross:

33.88 tn

Tare:

16.53 tn (M)

Net:

17.35 tn

Daily Tons: -193.01 tn Total Tons: -193.01 tn

Unit Price: \$65.00

Fee: \$0.00

Net Charge: \$65.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$65.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

Signature: SAULUM fler



Ticket No.: 56800

Date: 12/21/2018 Time: 08:09 AM

Customer Name: Pioneer Sand Company

Job Address: UCCS - Indoer

PO:

Truck ID: Iron584

Gross: 35.52 tn Tare: 16.81 tn (M)

Net:

18.71 tn

Material: Con w/Wire/Asphalt-end+scale

Daily Tons: -94.25 tn Total Tons: -94.25 tn

Unit Price: \$65.00

Fee: \$0.00 Net Charge: \$65.00

Tax Charge: \$0.00

TOTAL AMOUNT DUE: \$65.00

Comments:



Ticket No.: 57828

Date: 1/14/2019 Time: 11:58 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

34.99 tn

Tare:

17.39 tn (M)

Net:

17.60 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 17.60 tn

Total Tons: 17.60 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:		
9		





Ticket No.: 58028

Date: 1/16/2019 Time: 08:55 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

36.99 tn

Tare:

17.39 tn (M)

Net:

19.60 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -19.60 tn

Total Tons: -2.00 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Date: 1/16/2019

Time: 09:06 AM

Ticket No.: 58030

Customer Name: Pioneer Sand Company

Job Address: Hybl

34.53 tn PO: Gross:

Tare: 17.19 tn (M) Truck ID: C&G408 Net: 17.34 tn

Material: Clean Asphalt Dump + scale Daily Tons: -36.94 tn

Total Tons: -19.34 tn

Unit Price: Fee: Net Charge: Tax Charge: TOTAL AMOUNT DUE:

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Comments:

Signature:	
oignatare	

Recycled Aggregate Products Co.

2255 East Las Vegas Street Colorado Springs, CO 80906 Telephone: 719-575-0785

Email:krystalf@recycledaggregateproducts.com

INVOICE 124302

Project / Job: Hybl

B.U.

Bill To: Pioneer Sand Company

PMB360

745 North Gilbert Road #124 Gilbert, AZ 85234-4616

Invoice Date: 01/26/2019

Account: PioneerSan

Terms: Net 30

To the same of the		Account. F	ronec, San				Terms: Net 3	J	
Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Tota
01/24/2019 01/24/2019	58683 58686	Clean Asphalt Dump + scale	21.82		0.00	\$0.00		\$0.00	\$0.0
01/24/2019	20000	Clean Asphalt Dump + scale	22.71	1	\$0.00	\$0.00			
01/24/2019	58696	Clean Asphalt Dump + scale	12.70	Load	60.00	0.00		\$0.00	\$0.0
		Orean respirate Dump + Scale	13.70	Load	\$0.00	\$0.00		20.00	
01/24/2019	58698	Clean Asphalt Dump + scale	15.50		\$0.00	\$0.00	4	\$0.00	\$0.0
	. /			Load	φυ.σσ	0.00		\$0.00	\$0.0
01/24/2019	58709 √	Asph w/Dirt/Con-end dump+scale	25.96	Tons	\$0.00	\$0.00	1	\$0.00	φυ.υ
01/24/2019	58713	Cl A 1 1 D		Load		65.00		\$0.00	\$65.0
01/24/2019	6 Item/s	Clean Asphalt Dump + scale Hybl	25.70		0.00	\$0.00		\$0.00	\$0.0
	U Itcini/S	nybi	125.39	Tons		\$65.00		\$0.00	\$65.00
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							Charge St	ımmary	M. Promise
							Charges		\$65.00
							Fee		\$0.00
							Other		\$0.00
							Sales Tax		\$0.00
	tot ex minorio				1	G	rand Total		\$65.00
									W00.00



Ticket No.: 58683

Date: 1/24/2019

Time: 11:08 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

39.21 tn

Tare:

17.39 tn (M)

Net:

21.82 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 21.82 tn Total Tons: 2.48 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Ticket No.: 58686

Date: 1/24/2019

Time: 11:34 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

39.90 tn

Tare:

17.19 tn (M)

Truck ID: C&G408

Net:

22.71 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -0.89 tn

Total Tons: -20.23 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:



Ticket No.: 58696

Date: 1/24/2019

Time: 12:09 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

31.09 tn

Tare:

17.39 tn (M)

Truck ID: VT911

Net:

13.70 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -14.59 tn

Total Tons: -33.93 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:			



Ticket No.: 58698

Date: 1/24/2019

Time: 12:25 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

Truck ID: C&G408

PO:

Gross:

32.69 tn

Tare:

17.19 tn (M)

Net:

15.50 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -30.09 tn

Total Tons: -49.43 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00 \$0.00 \$0.00

\$0.00

\$0.00

Comments:

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Signature:			
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Ticket No.: 58713

Date: 1/24/2019 Time: 01:58 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

42.89 tn

Tare:

17.19 tn (M)

Truck ID: C&G408

Net:

25.70 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -4.39 tn Total Tons: -23.73 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Ticket No.: 58709

Date: 1/24/2019 Time: 01:45 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl PO:

Truck ID: VT911

Gross:

43.35 tn

Tare:

17.39 tn (M)

Net:

25.96 tn

Material: Asph w/Dirt/Con-end dump+scale

Daily Tons: -25.96 tn

Total Tons: -25.96 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$65.00

\$0.00

\$65.00

\$0.00

\$65.00

Comments:

Signature:	

ENTERED



RECYCLED AGGREGATE PRODUCTS CO. 2255 E. LAS VEGAS STREET COLORADO SPRINGS, CO 80906 (719) 575-0785

Ticket No.: 59798

Date: 2/6/2019 Time: 11:19 AM

Customer Name: Eco-Pan

Job Address:

PO:

Truck ID: EcoPan1

Material: Scale Use

Gross:

37.00 tn

Tare:

26.40 tn (M)

Net:

10.60 tn 21, 206 lbs

Daily Tons: 0.00 tn

Total Tons: 0:00 tr

Unit Price: S25.00

Fee: 00.02 Net Charge:

\$25.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$25.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

MULTIPLE LOMAS JE OUNN. 13,000 lbs

Recycled Aggregate Products Co.

2255 East Las Vegas Street Colorado Springs, CO 80906 Telephone: 719-575-0785

Email:krystalf@recycledaggregateproducts.com

INVOICE 124575

Project / Job: Hybl

Bill To: Pioneer Sand Company

PMB360

745 North Gilbert Road #124 Gilbert, AZ 85234-4616

Invoice Date: 02/16/2019

Account: PioneerSan

Terms: Net 30

minore.	Date: 02/	10/2019 Account: P	ioneersan				Terms: Net 30)	
Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Tota
02/13/2019	60228√ 1 Item/s	Con w/Wire/Asphalt-end dump Hybl	1	Ea	65.00	\$65.00		\$0.00	\$65.00
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							Fee		\$0.00
					100 mm		Other Sales Tax		\$0.00
					1				\$0.00
						(Grand Total		\$65.00



Ticket No.: 60228

Date: 2/13/2019 Time: 08:49 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

1 tn

10.

Truck ID: Iron264

Tare:

0 tn (M)

Net:

1 tn

Material: Con w/Wire/Asphalt-end dump

Daily Tons: -1 tn

Total Tons: -1 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$65.00

\$0.00

\$65.00

\$0.00

\$65.00

Comments:

Signature:	47	

Recycled Aggregate Products Co.

2255 East Las Vegas Street Colorado Springs, CO 80906 Telephone: 719-575-0785

Email:krystalf@recycledaggregateproducts.com

INVOICE 124672

Project / Job: **UCCS**

Bill To: Pioneer Sand Company

PMB360

745 North Gilbert Road #124 Gilbert, AZ 85234-4616

Invoice Date: 02/23/2019

Account: PioneerSan

Date	Ticket	Description	04-	Tinte	3			·	
2/22/2019 2/22/2019	60838 60856 2 Item/s	Clean Concrete Dump	$\frac{1}{1}$	Units Ea Ea Each	0.00 0.00	\$0.00 \$0.00 \$0.00	Fee/Other	Tax \$0.00 \$0.00 \$0.00	Total \$0.00 \$0.00 \$0.00
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		937 13 1310-6							
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	*		(), and (), and ()						
		Wanted to the second se		2019 tares			-		
					1		Charge Su	mmary	
							Charges Fee Other Sales Tax	. /	\$0.00 \$0.00 \$0.00 \$0.00
		The state of the s				Gı	and Total	1	\$0.00

* Scan for into purposes



Ticket No.: 61246

Date: 2/27/2019 Time: 04:29 PM

Customer Name: Eco-Pan

Job Address: Multiple Customers

PO:

Truck ID: EcoPan1

Material: Scale Use

Gross:

30.37 tn

Tare:

26.70 tn (M)

Net:

3.67 tn

7,340 lbs

Daily Tons: -10.09 tn Total Tons: -1481.96 tn

Unit Price: \$10.00

Fee: \$0.00

Net Charge:

\$10.00

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$10.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

Signature:



INVOICE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

28553-24008

PIONEER LANDSCAPE CENTER 03/01/19-03/31/19 04/01/2019 0011966-0307-8

How To Contact Us

Visit wm.com

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup





+



Customer Service: (720) 977-2102

Your Payment Is Due

Apr 30, 2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$2,947.70

If payment is received after 04/30/2019: \$ 2,991.92

See Reverse for Important Messages

Previous Balance

1,128.58

Payments

(1,128.58)

+

Adjustments 0.00

Current Charges 2,947.70

+

Total Due 2,947.70

Amount

Details for Service Location:

Pioneer Sand Co, PO Box 7650, Colorado Springs CO 80933-7650

Customer ID: 28553-24008

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 584	03/07/19	979203				0.00
Construction debris - tons PO# 134120		-	30.34	TON	22.48	682.04
Haz-substance response fee tons	1			530,000,000	V25A7470 B 5460	35.50
Regulatory cost recovery			1.00	PCT	3.60	24.55
Fuel surcharge – landfill			1.00	PCT	6.39	43.58
Waste water management - percent (landfill)			1.00	PCT	6.50	44.33
Standard environmental fee - percent (landfill)			1.00	PCT	16.00	109.13
Ticket Total		~				939.13
Vehicle#: 264 POFF 174129	03/07/19	979414				0.00
Construction debris - tons			26.06	TON	22.48	585.83
Haz-substance response fee tons		Ĭ		50 100000	- AND AND AND AND AND AND AND AND AND AND	30.49
Regulatory cost recovery			1.00	PCT	3.60	21.09
Fuel surcharge – landfill			1.00	PCT	6.39	37.43
Waste water management - percent (landfill)			1.00	PCT	6.50	38.08

------ Please detach and send the lower portion with payment --- (no cash or staples)



WASTE MANAGEMENT - MIDWAY PO BOX 43350 PHOENIX, AZ 85080

(720) 977-2102 (719) 382-5787 TICKET COPIES

Customer ID Invoice Date Invoice Number (Include with your payment) 04/01/2019 0011966-0307-8 28553-24008 **Payment Terms** Total Due Total Due by 04/30/2019 \$2,947.70 If Received after 04/30/2019 \$2,991.92

ENTERED APR 0 5 2019

0002855324008000119660000029477000000294770 b

I0306L41

PIONEER LANDSCAPE CENTER 630 PLAZA DR STE 150 HIGHLANDS RANCH CO 80129-2750

WASTE MANAGEMENT-MIDWAY LF PO BOX 7400 PASADENA, CA 91109-7400





Customer ID:

28553-24008

Customer Name: Service Period: Invoice Date: Invoice Number:

Customer ID: 28553-24008

PIONEER LANDSCAPE CENTER 03/01/19-03/31/19 04/01/2019 0011966-0307-8

Details for Service Location:

Pioneer Sand Co, PO Box 7650, Colorado Springs CO 80933-7650

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Standard environmental fee – percent (landfill) Ticket Total			1.00	PCT	16.00	93.73 806.6 5
Vehicle#: 264 PO# 174129	03/07/19	979416				0.00
Construction debris - tons	1 554 5 54 55	v	6.14	TON	22.48	138.03
Haz-substance response fee tons						7.18
Regulatory cost recovery			1.00	PCT	3.60	4.9
Fuel surcharge – landfill			1.00	PCT	6.39	8.82
Waste water management - percent (landfill)			1.00	PCT	6.50	8.97
Standard environmental fee - percent (landfill)			1.00	PCT	16.00	22.08
Ticket Total		≥				190.05
Vehicle#: 201 Construction debries tons POTT174129	03/12/19	979509				0.00
Construction debris - tons			11.58	TON	22.48	260.3
Haz-substance response fee tons				2 E33		13.5
Regulatory cost recovery			1.00	PCT	3.60	9.3
Fuel surcharge – landfill			1.00	PCT	6.39	16.63
Waste water management - percent (landfill)			1.00	PCT	6.50	16.92
Standard environmental fee - percent (landfill)			1.00	PCT	16.00	41.65
Ticket Total						358.44
Vehicle#: 201	03/12/19	979546				0.00
Construction debris - tons POF174129	337.27.3	3,33.0	21.11	TON	22.48	474.55
Haz-substance response fee tons			54.4	1011	22.40	24.70
Regulatory cost recovery			1.00	PCT	3.60	17.08
Fuel surcharge – landfill			1.00	PCT	6.39	30.32
Waste water management - percent (landfill)			1.00	PCT	6.50	30.85
Standard environmental fee - percent (landfill)			1.00	PCT	16.00	75.93
Ticket Total					3.55	653.43
Total Current Charges						2,947.70



Colorado Landfills - Midway Landfill 8925 Rancho Colorado Blvd Ph: 719-382-8383

Original Ticket# 979414

Manual Ticket# Hauling Ticket#

Route

State Waste Code

Profile ()

Generator

Carrier IRON MOUNTAIN DEMO

Vehicle# 264

Check#

Billing #

Gen EPA ID

Time

In 03/07/2019 08:21:04 Scale 1 Dut 03/07/2019 08:21:04

Operator

Tare

52120 16 Tons

PO# 174129

UCCS REPLACEMENT TICKET FOR TICKET # 979196 REPLACEMENT TICKET FOR TICKET # 97

Site speed limit 15 mph. Must remain within 6 ft of your vehicle.

Product	LD%	Otγ	LIOM	Rate	Tax	Amount	Origin
1 CDT-Construction 2 RCR-P-Regulatory 3 FUEL-Fuel Surchar 4 WWM-P-Waste Water 5 EVF-P-Standard En	C 100 g 100 100	26, 06	Tons % % %			3.00 PM PM PM PM PM PM PM PM PM PM PM PM PM	NOS TIME TOTAL TIME AND TIME AND TIME TOTAL TIME TOTAL TIME TIME TOTAL TIME.

Total Tax Total Ticket

402WM er's Signature

Total Tax Total Ticket

402WMen's Signature



Midway Landfill

8925 Rancho Colorado Blvd
Pueblo, CO 81008
719-382-8383

DATE 03-07-19 Truck # 264

Customer Name	Yards	Full Wt	Tare Wt
WM CS Transfer			
WM WP Transfer			
WM CS			
WM Pueblo			
Spicola			
CO Rolloff			
Howard Disposal			
Cash			
PIONEER		45000	32720
		(10.147

	Type of Load	Profile #:
0	Loose	
0	Constr	Manifest #:
0	Bulky	
0	Pickup	Cash:
0	Tons	
0	Special Waste	Do# 174129
0	Compost	
0	Special Waste	HYBL UCCS
	X.	

signature / V



Colorado Landfills - Midway Landfill

Manual Ticket# Hauling Ticket#

State Waste Code

Manifest

Carrier PIONEERSANDCO PIONEER SAND CO. Vehicle# 201 Volume

Driver Check#

Billing #

Gen EPA ID

Scale Operator 57160 16 Scale 1 Out 03/12/2019 10:07:40 Outbound AM 23160 lb Tons

Site speed limit 15 mph. Must remain within 6 ft of your vehicle.

Product	LD%	Qty	MOU	Rate	Tax	Amount	Origin
1 CDT-Construction 2 RCR-P-Regulatory 3 FUEL-Fuel Surchar 4 WWM-P-Waste Water 5 EVF-P-Standard En	C 100 g 100 100	11.58	Tons % %				The state of the s



Colorado Landfills - Midway Landfill 8925 Rancho Colorado Blvd Fountain, CO, 80817

Original Ticket# 979546

Customer Name PIONEERSAND PIONEER SAND CO.

Payment Type Credit Account

Manual Ticket# Hauling Ticket#

Route

State Waste Code Manifest Destination

PO

Profile ()

Generator

Carrier PIONEERSANDCO PIONEER SAND CO Vehicle# 201 Volume

Contain Driver Check#

Billing # 0002618

Gen EPA ID

Grid

In 03/12/2019 12:39:47

Scale 1

Operator AM AM Inbound Gross

Tare 34000 1
Net 4220 1

Comments

PO #174129 HYBL/UCCS

Site speed limit 15 mph. Must remain within 6 ft of your vehicle.

Product	LD%	Oty	UOM	Rate	Tax	Amount	Origin
1 CDT-Construction D 2 RCR-P-Regulatory C 3 FUEL-Fuel Surcharg 4 WWM-P-Waste Water 5 EVF-P-Standard Env	100 100 100		Tons % % % %	Make the glad box you had been made and were	TO THE REST SEED STORE STORE ASSESSED.		MAN, TOTAL STATE STATE, STATE

Al a

Total Tax Total Ticket

Recycled Aggregate Products Co.

2255 East Las Vegas Street Colorado Springs, CO 80906 Telephone: 719-575-0785

Email:krystalf@recycledaggregateproducts.com

INVOICE 124831

Project / Job: Eagle Rock & N Nevada

Bill To: Pioneer Sand Company

PMB360

745 North Gilbert Road #124 Gilbert, AZ 85234-4616

Invoice Date: 03/09/2019

Account: PioneerSan

Terms: Net 30

	Date. 03/6	Account	t: PioneerSan				Terms: Net	30	
Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Tota
03/08/2019	61781 V	Con w/Wire/Asphalt-end dump Con w/Wire/Asphalt-end dump	1		65.00	\$65.00		\$0.00	\$65.0
	2 Item/s	Eagle Rock & N Nevada		Ea Each	65.00	\$65.00	*****	\$0.00	\$65.0
			4	Dati	to be not considered in	\$130.00	Se to likely of	\$0.00	\$130.0
Moreover or man to the first of the control of the	×				The second second		A COLOR		
			10 mm and 10 mm	-	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		Circum and an Association and a second	*	
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			000	and the second of the second o	and the second second		The ACC AND CONTRACTOR OF THE ACC		
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	EN	TERED MAR 1 2 2019			The second secon	19.00			
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menty age to possible.				Operation and the second	TO A PARTY OF THE		- to the state of		
				j.			Charge	Summary	
					Approx.		Charges		\$130.00
					A STATE OF THE STA		Fee		\$0.00
							Other Sales Tax		\$0.00 \$0.00
		The state of the s				G	rand Total		\$130.00



Ticket No.: 61781

Date: 3/8/2019 Time: 08:02 AM

Customer Name: Pioneer Sand Company

Job Address: Eagle Rock & N Nevada

Truck ID: Iron156

Material: Con w/Wire/Asphalt-end dump

Gross: 1 tn Tare: 0 tn (M) Net: 1 tn

Daily Tons: -1 tn Total Tons: -1 tn

Unit Price: \$65.00

Fee: \$0.00

Net Charge: \$65.00

Tax Charge: \$0.00

TOTAL AMOUNT DUE:

\$65.00

Comments:

Signature:	



Ticket No.: 61781

Date: 3/8/2019 Time: 08:02 AM

Customer Name: Pioneer Sand Company

Job Address: Eagle Rock & N Nevada

PO:

Truck ID: Iron156

Material: Con w/Wire/Asphalt-end dump

Gross:

1 tn

Tare:

0 tn (M)

Net:

1 tn

Daily Tons: -1 tn Total Tons: -1 tn

Unit Price: \$65.00

Fee: \$0.00 Net Charge:

\$65.00

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$65.00

Comments:

Signature:	E.



Ticket No.: 63198

Date: 3/27/2019 Time: 07:51 AM

Customer Name: Pioneer Sand Company

Job Address: Garden of Gods

PO:

Truck ID: VT912

Unit Price:

\$0.00

Fee:

Material: Clean Asphalt Dump + scale

\$0.00

Net Charge:

\$0.00

Tax Charge:

\$0.00

Gross:

35.79 tn

Tare: Net:

17.88 tn (M)

17.91 tn

Daily Tons: 17.91 tn Total Tons: 17.91 tn

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	



Ticket No.: 63202

Date: 3/27/2019 Time: 07:58 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

34.26 tn

Tare:

16.50 tn (M)

Truck ID: VT911

Net:

17.76 tn

Material: Clean Concrete Dump + scale

Daily Tons: 17.76 tn Total Tons: -5.61 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

\$0.00

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

75.5

Comments:

Cimmaduuma			
Signature:			



Ticket No.: 63218

Date: 3/27/2019

Time: 09:13 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

34.07 tn

Tare:

16.50 tn (M)

Net:

17.57 tn

Material: Clean Concrete Dump + scale

Asphalt

Daily Tons: 35.33 tn Total Tons: 11.96 tn

Unit Price: \$0.00

Fee: \$0.00 Net Charge: \$0.00

Tax Charge: \$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:				



Ticket No.: 63206

Date: 3/27/2019 Time: 09:19 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

34.10 tn

TOTAL AMOUNT DUE:

Truck ID: VT912

Tare: Net: 17.88 tn (M) 16.22 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 16.22 tn Total Tons: -26.57 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

\$0.00/

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Ticket No.: 63232

Date: 3/27/2019 Time: 10:15 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

33.85 tn

Tare:

16.50 tn (M)

Net:

17.35 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -1.13 tn Total Tons: -43.92 tn

Unit Price: \$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:			
		To 189 TO	



Ticket No.: 63236

Date: 3/27/2019

Time: 10:32 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT912

Gross:

Tare:

36.44 tn

Net:

17.88 tn (M) 18.56 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -19.69 tn Total Tons: -62.48 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

\$0.00

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

Comments:

C:	W			
Signature: _				



Ticket No.: 63246

Date: 3/27/2019 Time: 11:36 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

Net:

35.80 tn

Truck ID: VT912

Tare:

17.88 tn (M)

17.92 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -37.61 tn Total Tons: -80.40 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Ticket No.: 63257

Date: 3/27/2019 Time: 12:33 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT912

Gross:

32.32 tn

Tare:

17.88 tn (M)

Net:

14.44 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -31.69 tn Total Tons: -74.48 tn

Unit Price:

\$0.00

Fee: \$0.00

Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	



Ticket No.: 63270

Date: 3/27/2019 Time: 01:46 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

Truck ID: VT912

PO:

Gross:

33.79 tn

Tare:

17.88 tn (M)

Net:

15.91 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 3.91 tn Total Tons: -38.88 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00/

Comments:

Signature:	



Ticket No.: 63286

Date: 3/27/2019

Time: 02:54 PM

33.97 tn

16.09 tn

17.88 tn (M)

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

Tax Charge: \$0.00

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Daily Tons: 40.34 tn Total Tons: 2.45 tn

Gross: Tare:

Net:

Comments:

Signature:		



Ticket No.: 63298

Date: 3/27/2019 Time: 04:03 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT912

Gross:

33.73 tn

Tare:

17.88 tn (M)

Net:

15.85 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 74.56 tn Total Tons: 31.77 tn

Unit Price:

\$0.00

Fee: \$0.00

Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:



Ticket No.: 63307

Date: 3/28/2019 Time: 07:35 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

35.14 tn

Truck ID: VT912

Tare:

17.88 tn (M)

GONTE. VIOTE

Net:

17.26 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -17.26 tn Total Tons: 14.51 tn

Unit Price: \$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge: \$0.00

rge: TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	



Ticket No.: 63308

Date: 3/28/2019 Time: 07:37 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

Truck ID: STS104

PO:

Gross:

35.66 tn

17.88 tn (M)

Tare: Net:

17.78 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -35.04 tn Total Tons: -3.27 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	
oignature.	



Ticket No.: 63311

Date: 3/28/2019 Time: 07:57 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

35.15 tn

Tare:

16.50 tn (M)

Net:

18.65 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -53.69 tn Total Tons: -21.92 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

C!			
Signature:			



Ticket No.: 63322

Date: 3/28/2019

Time: 08:48 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

33.77 tn

Truck ID: STS104

Tare:

17.88 tn (M)

Net:

15.89 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -37.80 tn Total Tons: -6.03 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

00

Comments:

Signature:	
o.g.iaca.o.	



Ticket No.: 63326

Date: 3/28/2019 Time: 09:00 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

37.38 tn

Tare:

17.88 tn (M)

Truck ID: VT912

Net:

19.50 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -57.30 tn Total Tons: -25.53 tn

Unit Price: \$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	 	



Ticket No.: 63330

Date: 3/28/2019 Time: 09:09 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

33.37 tn

Tare:

16.50 tn (M)

Net:

16.87 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -74.17 tn Total Tons: -42.40 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Ticket No.: 63343

Date: 3/28/2019

Time: 09:54 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

Truck ID: STS104

PO:

Gross:

34.67 tn

Tare:

17.88 tn (M)

Net:

16.79 tn

Material: Clean Concrete Dump + scale

Daily Tons: -16.79 tn Total Tons: -4.83 tn

Unit Price:

\$0.00

Fee: \$0.00

Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon eaving this yard. SPEED LIMIT IS 5 MPH

Signature:



Ticket No.: 63347

Date: 3/28/2019 Time: 10:12 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

31.60 tn

Tare:

16.50 tn (M)

Net:

15.10 tn

Material: Clean Concrete Dump + scale

Daily Tons: 13.40 tn Total Tons: 25.36 tn

Unit Price:

\$0.00

Fee:

\$0.00

Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	



Ticket No.: 63345

Date: 3/28/2019 Time: 10:03 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT912

Gross:

32.97 tn

Tare:

17.88 tn (M)

Net:

15.09 tn

Material: Clean Concrete Dump + scale

Daily Tons: -1.70 tn Total Tons: 10.26 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	



Ticket No.: 63365

Date: 3/28/2019 Time: 11:12 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

33.39 tn

Truck ID: STS104

Tare: Net: 17.88 tn (M) 15.51 tn

Material: Clean Concrete Dump + scale

Daily Tons: 28.91 tn Total Tons: 40.87 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature: _			



Ticket No.: 63456

Date: 3/29/2019 Time: 07:52 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

35.27 tn

Tare:

16.50 tn (M)

Net:

18.77 tn

Material: Clean Concrete Dump + scale

Daily Tons: -18.77 tn Total Tons: 22.10 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	
Annual Control of the	



Ticket No.: 63509

Date: 3/29/2019 Time: 12:13 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

37.49 tn

Tare:

16.50 tn (M)

Net:

20.99 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -20.99 tn

Total Tons: -63.39 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE: \$0.00

Comments:

12270	
Signature:	
Signature.	



Ticket No.: 64937

Date: 4/16/2019 Time: 10:21 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: Pioneer354

Material: Con w/Wire/Asphalt-end dump

Gross:

1 tn

Tare:

0 tn (M)

Net:

1 tn

Daily Tons: -1 tn Total Tons: -2 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$65.00

\$65.00

\$0.00

\$65.00

\$0.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

Signature:

Recycled Aggregate Products Co.

2255 East Las Vegas Street Colorado Springs, CO 80906 Telephone: 719-575-0785

Email:krystalf@recycledaggregateproducts.com

INVOICE 125540

Project / Job: Hybl

Bill To: Pioneer Sand Company

PMB360

745 North Gilbert Road #124 Gilbert, AZ 85234-4616

Invoice Date: 04/20/2019

Account: PioneerSan

Terms: Net 30

	Date: 04/2	For Bat Change			-		Terms: Net 3	-	
Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Tota
04/16/2019	64937	Con w/Wire/Asphalt-end dump	1	Ea	65.00	\$65.00		\$0.00	\$65.0
	1 Item/s	Hybl	1	Each		\$65.00		\$0.00	\$65.0
The s		s licket herapy cartilles that all inc og wads are linst responsibility o	oming lo	125 276	free of le		S MATERIAL	S. They dis	
		The state of the s	AND ICES		yara, 694		IS 5 MPH		
		Signatura:							
		2							
			-						
							Charge S	Summary	
							Charges		\$65.0
							Fee		\$0.0
							Other		\$0.0
							Sales Tax		\$0.0
							Grand Total		\$65.0

Remit To:

Castle Concrete Company 549 East Cucharras Colorado Springs CO 80903 Date: Account:

4/26/2019 10232810

Page:

1

Billing Address:

PIONEER SAND COMPANY INC PIONEER SAND COMPANY INC 5000 NORTHPARK DRIVE COLORADO SPRINGS CO 80918 Customer Address: PIONEER SAND COMPANY INC 5000 NORTHPARK DRIVE COLORADO SPRINGS CO 80918

Please be advised that your account has been debited or back-charged as follows:

Date	Number	Туре	Item	Due Date	Remark	Amount
4/23/2019	233 Inve	oice	001	6/10/2019	DUMP FEE	700.00
	Attacl	ıment:		TICKET:		700.00
				349580		
				,	@ \$100.00 A LOAD	
		12.5	yards per	r load	Total Amount Invoiced	700.00
					Tax Amount	
					Balance Due	700.00

DRIVER	ON	OFF	
WEIGHER			

TRANSIT MIX AGGREGATES

349580

CASTLE CONCRETE 719-598-0215 DANIELS SAND 719-392-8018 TRANSIT MIX OF PUEBLO 719-543-6078

	/ 19-390-0213			113-332-0010		/1	9-543-607	8
		LIMES	TONE AGGF	REGATES, GRAVEL, SA	AND, RIVER ROCI	<		
TICKET	ı	DATE 4	-23-19	TIME	TRUCK#	1 5	P535	55
SHIPPED FF	ROM				DRIVER	CUSTON	MER 1023	52810
CUSTOMER	Piè	neel			ORDER#	DATE TONS		and the same of th
PURCHASE	ORDER#					PRICE		
DELIVERY A	DDRESS	Hyb	(ZONE#	***	52	
GROSS WEIGHT			ARE /EIGHT		NET WEIGHT	TOTAL	700.6	00
QUANTITY	CUMMULATIVE QUANTITY	PRODU		PRODUCT DESCRIPTION	UNIT OF MEASURE	G/L CO	PES	AMOUNT
SUBTOTAL				TAX		тс	TAL LOAD	
		ann	Fee	\$ 100 00			OUS TOTAL	
COMMENTS		•		X7 Was	b =	47	$\omega_{\mathcal{O}}$	
HAZARDOUS T	ERRAIN. WE ASS	SUME NO RE	SPONSIBILITY	HERE DESIGNATED, BUT FOR DAMAGES INSIDE (ANY DAMAGE RESULTING	CURB OR PROPERT	Y LINE. B	Y THE SIGI	NATURE BELOW
HAULED BY	(fgl	John 4	al	RECEIVED	BY			

Remit To:

Castle Concrete Company 549 East Cucharras Colorado Springs CO 80903 Date:

4/26/2019

Account: Page:

10232810

Billing Address:

PIONEER SAND COMPANY INC PIONEER SAND COMPANY INC 5000 NORTHPARK DRIVE COLORADO SPRINGS CO 80918

Customer Address:

PIONEER SAND COMPANY INC 5000 NORTHPARK DRIVE COLORADO SPRINGS CO 80918

Please be advised that your account has been debited or back-charged as follows:

Date	Number	Туре	Item	Due Date	Remark	Amount
4/24/2019	236 I	nvoice	001	6/10/2019	DUMP FEE	300.00
	Att	achment:		TICKET: 649585		
				3 LOADS	@ \$100.00 A LOAD	
					Total Amount Invoiced	300.00
					Tax Amount	
					Balance Due	300.00

DRIVER	ΟN	***	OFF	
WEIGHER				

TRANSIT MIX AGGREGATES

349585

CASTLE CONCRETE 719-598-0215 DANIELS SAND 719-392-8018 TRANSIT MIX OF PUEBLO 719-543-6078

	LIMESTONE AGGREGATES, GRAVEL,	SAND, RIVER ROCK	<
TICKET DAT	E4-24-19 TIME	TRUCK#	CUSTOMER 10232810
SHIPPED FROM		DRIVER	DATE TONS
CUSTOMER PTOA	eer	ORDER#	PRICE
•		ONDEN,"	HAUL
DELIVERY ADDRESS	1461	ZONE#	TAX 52
GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	G/L CODES
QUANTITY CUMMULATIVE QUANTITY	PRODUCT PRODUCT CODE DESCRIPTION	UNIT OF MEASURE	PRICE AMOUNT
SUBTOTAL	TAX		TOTAL LOAD
N	p Fee \$ 10000	X 3	TOTAL LOAD PREVIOUS TOTAL GRAND TOTAL
COMMENTS		= \$3.00	
INCARDODO IERRAIN, ME ASSOMIE	PLACE MATERIAL WHERE DESIGNATED, BU NO RESPONSIBILITY FOR DAMAGES INSIDI ESPONSIBILITY FOR ANY DAMAGE RESULTI	F CHER AD DOADEDTY	/ INC DV THE CICKLATURE BELOW
HAULED BY WALLED BY	Tohn You RECEIVE	DBY	

Recycled Concrete and Asphalt

Date	Туре	Loads		Tons
28-Jun	Asphalt		3	
28-Jun	Asphalt		1	
1-Jul	Asphalt		7	85.5
14-Jul	Asphalt		2	
16-Jul	Asphalt		6	104.98
17-Jul	Asphalt		4	14.97
25-Jul	Asphalt		3	60.42
	Asphalt Total		26	265.87
26-Jun	Concrete		6	
28-Jun	Concrete		4	
1-Jul	Concrete		2	
14-Jul	Concrete		1	
16-Jul	Concrete		6	14.69
25-Jul	Concrete		3	
	Concrete Total		22	14.69
	Grand Total		48	280.56

Average load 14.76 Tons



P.O. Box 303	19 CAKETKE	7	(71 Fax (71	9) 632-3646 9) 632-3876	
	Colorado	115	2019	0601	
BILL TO:	aneer "	80934		DATE: 6	26-19
TRUCK# 4	65 TRLR#	AI	96	74	
	ATTOM AND DECORPORATION	TIME	0.	TOTAL	TOTAL
LOC	CATION AND DESCRIPTION	START S	ТОР	LOADS	TOTAL HOURS
FROM (/C	(5,	_ 8.00		6	9%
TOMORIE	7/Hallann			2	0.5
TYPE OF MA	TERIAL MERTS DO	203 462	503	اوا به چري	
LOAD TIME	TICKET#	NET WEIGHT		DAILY MILE	EAGE
7441	6 loads @ 9 yard/load		STOR	P:	
			STAF	RT:	
			TOTA	AL MILES:	
			Yish		
		(Z) (10)	FUEL	_GALS:	
1					-20
			1		
8.5	HRS. @ RATE \$ 2	341.50	1	тоти	AL =
	TON @\$		\$		
	LD. @ \$				
AUTHORIZED	SIGNATURE Char	les Esous			

White-Office Yellow-Office Pink-Driver Gold-Customer

TIME CARD Date: 06 258 Truck# _____ Name Trailer# __ Truck Type Start Stop Job Name/Hauled To Hourly Hauls Tons # of Job# Hours Hauled To Hauled Loads 5 total loads @ 9 yards per load Ton Mile / Inventory Hauls Post Trip Insp. Wash Trucks Office / Admin Safety Meeting Travel Medical **Total Hours** Driver's Signature: for day

White Copy Office Yellow Copy Driver

Authorized approval: _

431 Date 041628, 2019 C & G Trucking, LLC Start time 3:30 Stop time 5:30 Start time _____ Stop time Total leads _____ Total hours __Q BILL TO: Pioneer for VAST TRUCK NO.: 408 TYPE OF MATERIAL: asphalt LOAD TIME TICKET# NET WEIGHT **DUMP TIME** 70819 12.5 yards per load

OPERATOR: Clarker Brown
OPERATOR: Clarker Rulei

AUTHORIZED

		TIME C	ARD		4027	16
-	ucking	9SI		Date:		
br	WOWELL.			Truck#		
Name		173.		Trailer# Truck Type		
Start	Job #	Job Name/Hauled T	<u> </u>	Iruck Type	Tons	# of
Hours		Hourly Hauls			Hauled	Loads
5.3	£ 4184	to kare	0			
	MAL		10001	RSFnalt		
	6 loads of aspha	lt			11	16.71
				Joh LG	1000	17.08
				53	1.178	16.17
				3.7	12-1	
				44	1/8 2	18.2
				1 48	16-3	16.78
	GIVII	Ton Mile / Inve	ntory Ha	nuis	_	10.54
		2.1	1 6	Canched C		
		2 1000	as of co	oncrete @ 9 y	ards per	
-						36
			~ _j	6 M 5K		
		18	0			
		150				1
		130	/			
	Was	h Trucks		Pos	Trip Insp.	
	Offic	ce / Admin				
	Trav	el		Safe	ety Meeting	
	Med	lical				
	Total Hours Driv	er's Signature:				

Authorized approval:

			TIME CARD	4	UZI	21
	cking	VH	S.I.	Date:	14 1	9
lru	CWING			Truck#/		
Name_	1101	1887		Trailer#		
Start	700_S	stop	Job Name/Hauled To	Truck Type _	Tons	# of
Hours	Job # Hauled To		Hourly Hauls		Hauled	Loads
4 6	HY	學人	to Rapco			
	11		17 10000	Asthort	36	2
	1			concrete	18	1
			13 Pinecrock	TOP SOIL		
7 (0)			2 11 18321 188			
		4	Ton Mile / Inventory H	auls		
	PHY	1				
				¥		
		Wash	Trucks	Post 1	Trip Insp.	
			/ Admin			
		Travel		Safet	y Meeting	1
	Total Hours	Medic				
19,5	for day	Driver	's Signature:	J. Julia		

Authorized approval: __

439

Date July 16, 2019

C & G Trucking, LLC

Start time	3:00	Stop time	3:30
Start time		Stop time	
Total loads	6	Total hours	8.50

TRUCK NO.: 468

Civil

TYPE OF MATERIAL: asphalt

	TICKET#	LOAD TIME	NET WEIGHT	DUMP TIME
-	71559		17.59	
	2 -2	THE STATE OF THE S	11/1/0	

- 71581 14.54 - 16.68 - 71641 16.65 - 71714 7 19.42

AUTHORIZED SIGNATURE:

OPERATOR:

ton Rulein

	ucking	y VA	TIME 57	CAR	D	Truck#	07 Cx	4027	
	0700	Ston	15 30						
Hours	Job	#	Job Name/Hau	ed To		Truck	ype _	Tons	# of
riouis	Haule	D) a	Hourly Hau			-		Hauled	
	17/01	3 4 /	6-12 G	PEO	10				
	1/3/1		<u> </u>	- WG	0 1	CONC	rete		
				9 yard	s ner	load	10	(2.07	
			,) yara	s per	Touc	-		
	Ш								
									-
						-10			-
Ton Mile / Inventory Hauls									
					N				
				28					
		Wash T	rucks				Post Trip	Inen	
		Office /		-			ost mp	пор.	
		Travel					Safety M	ecting	
		Medical					Jaioty IVI	cenny	
1.5	Total Hours		Signature:						
	for day		ed approval:		THE .				

			TIME	CARI	0	1	1027	723
To	ucking	r V9	51			07		
Name	P(0	400				# / 8		
	0930		1500			r#		
	Job	#	Job Name/Haule	ed To	Iruc	k Type _	Tons	# of
Hours	Hauled	i To	Hourly Haul	S			Hauled	
	400	96	4	PEO				
	Maria	o k	9	100	eds A	SPhall		
						792	14.97	7
				9 y	ards per lo	ad		
			- 11					
				Α.			12.5	
	916	111	Ton Mile / In	ventory	Hauls			Logi
	<u> </u>							
					,			
					*			
								1997
			C 1	7	11			
		1)/	0			
			· ·					
						-		
		Wash T				Post Trip	Insp.	
		Office /	Admin					
		Travel				Safety M	leeting	
		Medical						
	Total Hours for day		Signature:		1 10 10			
		Authoria	zed approval:	604	1011	117		

Trucking VAST TIME CARD Date:						402	731
7	aucking	e VA	52		Date:	25	19
	e PA				Truck#/o/		
					Trailer#		
Start	0 700 Job		Job Name/Hauled To		Truck Type _		
Hours	Hauled		Hourly Hauls)		Tons Hauled	# of Loads
9,0	HY	BL	TO Rape	0			
			111 31	oads	As Phost		
				1	72287	23.1	6
				1 =	188	19014	1
					316	1819	
	41 3 1 concrete						
9 yards per load				54			
Ton Mile / Inventory Hauls							
(crash an I-25)							
co C							
		Wash T	rucks		Post Trip	Insp	
		Office /			. 550 111	ттор.	
		Travel			Safety M	leeting	
	* 1	Medica			July II	.coung	
ы	Total Hours		Signature:				
1.0	for day		zed approval:		Burn		



Ticket No.: 57828

Date: 1/14/2019 Time: 11:58 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

34.99 tn

Tare:

17.39 tn (M)

Net:

17.60 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 17.60 tn

Total Tons: 17.60 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:		
9		





Ticket No.: 58028

Date: 1/16/2019 Time: 08:55 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

36.99 tn

Tare:

17.39 tn (M)

Net:

19.60 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -19.60 tn

Total Tons: -2.00 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Date: 1/16/2019

Time: 09:06 AM

Ticket No.: 58030

Customer Name: Pioneer Sand Company

Job Address: Hybl

34.53 tn PO: Gross:

Tare: 17.19 tn (M) Truck ID: C&G408 Net: 17.34 tn

Material: Clean Asphalt Dump + scale Daily Tons: -36.94 tn

Total Tons: -19.34 tn

Unit Price: Fee: Net Charge: Tax Charge: TOTAL AMOUNT DUE:

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Comments:

Signature:	
oignatare	



Ticket No.: 58683

Date: 1/24/2019

Time: 11:08 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

39.21 tn

Tare:

17.39 tn (M)

Net:

21.82 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 21.82 tn Total Tons: 2.48 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Ticket No.: 58686

Date: 1/24/2019

Time: 11:34 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

39.90 tn

Tare:

17.19 tn (M)

Truck ID: C&G408

Net:

22.71 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -0.89 tn

Total Tons: -20.23 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:



Ticket No.: 58696

Date: 1/24/2019

Time: 12:09 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

31.09 tn

Tare:

17.39 tn (M)

Truck ID: VT911

Net:

13.70 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -14.59 tn

Total Tons: -33.93 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:			



Ticket No.: 58698

Date: 1/24/2019

Time: 12:25 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

Truck ID: C&G408

PO:

Gross:

32.69 tn

Tare:

17.19 tn (M)

Net:

15.50 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -30.09 tn

Total Tons: -49.43 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00 \$0.00 \$0.00

\$0.00

\$0.00

Comments:

a: .			
Signature:			
oignatare.			



Ticket No.: 58713

Date: 1/24/2019 Time: 01:58 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

42.89 tn

Tare:

17.19 tn (M)

Truck ID: C&G408

Net:

25.70 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -4.39 tn Total Tons: -23.73 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Ticket No.: 63198

Date: 3/27/2019 Time: 07:51 AM

Customer Name: Pioneer Sand Company

Job Address: Garden of Gods

PO:

Truck ID: VT912

Unit Price:

\$0.00

Fee:

Material: Clean Asphalt Dump + scale

\$0.00

Net Charge:

\$0.00

Tax Charge:

\$0.00

Gross:

35.79 tn

Tare: Net:

17.88 tn (M)

17.91 tn

Daily Tons: 17.91 tn Total Tons: 17.91 tn

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	



Ticket No.: 63202

Date: 3/27/2019 Time: 07:58 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

34.26 tn

Tare:

16.50 tn (M)

Truck ID: VT911

Net:

17.76 tn

Material: Clean Concrete Dump + scale

Daily Tons: 17.76 tn Total Tons: -5.61 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

\$0.00

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

75.5

Comments:

Cimmodulus			
Signature:			



Ticket No.: 63218

Date: 3/27/2019

Time: 09:13 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

34.07 tn

Tare:

16.50 tn (M)

Net:

17.57 tn

Material: Clean Concrete Dump + scale

Asphalt

Daily Tons: 35.33 tn Total Tons: 11.96 tn

Unit Price: \$0.00

Fee: \$0.00 Net Charge: \$0.00

Tax Charge: \$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:				



Ticket No.: 63206

Date: 3/27/2019 Time: 09:19 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

34.10 tn

TOTAL AMOUNT DUE:

Truck ID: VT912

Tare: Net: 17.88 tn (M) 16.22 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 16.22 tn Total Tons: -26.57 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

\$0.00/

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Ticket No.: 63232

Date: 3/27/2019 Time: 10:15 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

33.85 tn

Tare:

16.50 tn (M)

Net:

17.35 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -1.13 tn Total Tons: -43.92 tn

Unit Price: \$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:			
		To 189 TO	



Ticket No.: 63236

Date: 3/27/2019

Time: 10:32 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT912

Gross:

Tare:

36.44 tn

Net:

17.88 tn (M) 18.56 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -19.69 tn Total Tons: -62.48 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

\$0.00

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

Comments:

C:	W			
Signature: _				



Ticket No.: 63246

Date: 3/27/2019 Time: 11:36 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

Net:

35.80 tn

Truck ID: VT912

Tare:

17.88 tn (M)

17.92 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -37.61 tn Total Tons: -80.40 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Ticket No.: 63257

Date: 3/27/2019 Time: 12:33 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT912

Gross:

32.32 tn

Tare:

17.88 tn (M)

Net:

14.44 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -31.69 tn Total Tons: -74.48 tn

Unit Price:

\$0.00

Fee: \$0.00

Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	



Ticket No.: 63270

Date: 3/27/2019 Time: 01:46 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

Truck ID: VT912

PO:

Gross:

33.79 tn

Tare:

17.88 tn (M)

Net:

15.91 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 3.91 tn Total Tons: -38.88 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00/

Comments:

Signature:	



Ticket No.: 63286

Date: 3/27/2019

Time: 02:54 PM

33.97 tn

16.09 tn

17.88 tn (M)

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

Tax Charge: \$0.00

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Daily Tons: 40.34 tn Total Tons: 2.45 tn

Gross: Tare:

Net:

Comments:

Signature:		



Ticket No.: 63298

Date: 3/27/2019 Time: 04:03 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT912

Gross:

33.73 tn

Tare:

17.88 tn (M)

Net:

15.85 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 74.56 tn Total Tons: 31.77 tn

Unit Price:

\$0.00

Fee: \$0.00

Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:



Ticket No.: 63307

Date: 3/28/2019 Time: 07:35 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

35.14 tn

Truck ID: VT912

Tare:

17.88 tn (M)

GONTE. VIOTE

Net:

17.26 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -17.26 tn Total Tons: 14.51 tn

Unit Price: \$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge: \$0.00

rge: TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	



Ticket No.: 63308

Date: 3/28/2019 Time: 07:37 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

Truck ID: STS104

PO:

Gross:

35.66 tn

17.88 tn (M)

Tare: Net:

17.78 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -35.04 tn Total Tons: -3.27 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	
oignature.	



Ticket No.: 63311

Date: 3/28/2019 Time: 07:57 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

35.15 tn

Tare:

16.50 tn (M)

Net:

18.65 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -53.69 tn Total Tons: -21.92 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Ciamatona.			
Signature:			



Ticket No.: 63322

Date: 3/28/2019

Time: 08:48 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

33.77 tn

Truck ID: STS104

Tare:

17.88 tn (M)

Net:

15.89 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -37.80 tn Total Tons: -6.03 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

00

Comments:

Signature:	
o.g.iaca.o.	



Ticket No.: 63326

Date: 3/28/2019 Time: 09:00 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

37.38 tn

Tare:

17.88 tn (M)

Truck ID: VT912

Net:

19.50 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -57.30 tn Total Tons: -25.53 tn

Unit Price: \$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	 	



Ticket No.: 63330

Date: 3/28/2019 Time: 09:09 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

33.37 tn

Tare:

16.50 tn (M)

Net:

16.87 tn

Material: Clean Asphalt Dump + scale

Daily Tons: -74.17 tn Total Tons: -42.40 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE: \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

Signature:	



Ticket No.: 63343

Date: 3/28/2019

Time: 09:54 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

Truck ID: STS104

PO:

Gross:

34.67 tn

Tare:

17.88 tn (M)

Net:

16.79 tn

Material: Clean Concrete Dump + scale

Daily Tons: -16.79 tn Total Tons: -4.83 tn

Unit Price:

\$0.00

Fee: \$0.00

Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon eaving this yard. SPEED LIMIT IS 5 MPH

Signature:



Ticket No.: 63347

Date: 3/28/2019 Time: 10:12 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

31.60 tn

Tare:

16.50 tn (M)

Net:

15.10 tn

Material: Clean Concrete Dump + scale

Daily Tons: 13.40 tn Total Tons: 25.36 tn

Unit Price:

\$0.00

Fee:

\$0.00

Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	
Signature.	



Ticket No.: 63345

Date: 3/28/2019 Time: 10:03 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT912

Gross:

32.97 tn

Tare:

17.88 tn (M)

Net:

15.09 tn

Material: Clean Concrete Dump + scale

Daily Tons: -1.70 tn Total Tons: 10.26 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	



Ticket No.: 63365

Date: 3/28/2019 Time: 11:12 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

33.39 tn

Truck ID: STS104

Tare: Net: 17.88 tn (M) 15.51 tn

Material: Clean Concrete Dump + scale

Daily Tons: 28.91 tn Total Tons: 40.87 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature: _			



Ticket No.: 63456

Date: 3/29/2019 Time: 07:52 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

35.27 tn

Tare:

16.50 tn (M)

Net:

18.77 tn

Material: Clean Concrete Dump + scale

Daily Tons: -18.77 tn Total Tons: 22.10 tn

Unit Price:

\$0.00

Fee: \$0.00 Net Charge:

\$0.00

Tax Charge:

\$0.00

TOTAL AMOUNT DUE:

\$0.00

Comments:

Signature:	
Annual Control of the	



Ticket No.: 63509

Date: 3/29/2019

Time: 12:13 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: VT911

Gross:

37.49 tn

Tare:

16.50 tn (M)

Net:

20.99 tn

TOTAL AMOUNT DUE:

Material: Clean Asphalt Dump + scale

Daily Tons: -20.99 tn

Total Tons: -63.39 tn

Unit Price:

\$0.00

Fee:

Net Charge:

Tax Charge:

\$0.00

\$0.00

\$0.00

\$0.00

20 20

Comments:

Signature:	



Ticket No.: 64937

Date: 4/16/2019 Time: 10:21 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Truck ID: Pioneer354

Material: Con w/Wire/Asphalt-end dump

Gross:

1 tn

Tare:

0 tn (M)

Net:

1 tn

Daily Tons: -1 tn Total Tons: -2 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$65.00

\$65.00

\$0.00

\$65.00

\$0.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

Signature:

Recycled Aggregate Products Co.

2255 East Las Vegas Street Colorado Springs, CO 80906 Telephone: 719-575-0785

Email:krystalf@recycledaggregateproducts.com

INVOICE 124302

Project / Job: Hybl

B.U.

Bill To: Pioneer Sand Company

PMB360

745 North Gilbert Road #124 Gilbert, AZ 85234-4616

Invoice Date: 01/26/2019

Account: PioneerSan

Terms: Net 30

######################################		Account. F	ioneci San				Terms: Net 3	J	
Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Tota
01/24/2019 01/24/2019	58683 58686	Clean Asphalt Dump + scale	21.82		0.00	\$0.00		\$0.00	\$0.0
01/24/2019	30000	Clean Asphalt Dump + scale	22.71	1	\$0.00	\$0.00			
01/24/2019	58696	Clean Asphalt Dump + scale	12.70	Load	60.00	0.00		\$0.00	\$0.0
		Crount Sphare Damp + Scale	13.70	Load	\$0.00	\$0.00			
01/24/2019	58698	Clean Asphalt Dump + scale	15.50		\$0.00	0.00		\$0.00	\$0.0
	. /	•		Load	φυ.συ	0.00		\$0.00	60.0
01/24/2019	58709 √	Asph w/Dirt/Con-end dump+scale	25.96		\$0.00	\$0.00		\$0.00	\$0.0
01/24/2019	60712			Load	-	65.00		\$0.00	\$65.0
01/24/2019	58713 6 Item/s	Clean Asphalt Dump + scale	25.70		0.00	\$0.00		\$0.00	\$0.0
	o item/s	Hybl	125.39	Tons		\$65.00		\$0.00	\$65.00
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		2 9 9		Old Parally States			Charge St	ımmary	
							Charges		\$65.00
							Fee		\$0.00
							Other		\$0.00
							Sales Tax		\$0.00
						•	rand Total		
Account of the second s						<u>u</u>	I AIIU IUIAI		\$65.00



Ticket No.: 58709

Date: 1/24/2019 Time: 01:45 PM

Customer Name: Pioneer Sand Company

Job Address: Hybl PO:

Truck ID: VT911

Gross:

43.35 tn

Tare:

17.39 tn (M)

Net:

25.96 tn

Material: Asph w/Dirt/Con-end dump+scale

Daily Tons: -25.96 tn

Total Tons: -25.96 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$65.00

\$0.00

\$65.00

\$0.00

\$65.00

Comments:

Signature:	

Recycled Aggregate Products Co.

2255 East Las Vegas Street Colorado Springs, CO 80906 Telephone: 719-575-0785

Email:krystalf@recycledaggregateproducts.com

INVOICE 124575

Project / Job: Hybl

Bill To: Pioneer Sand Company

PMB360

745 North Gilbert Road #124 Gilbert, AZ 85234-4616

Invoice Date: 02/16/2019

Account: PioneerSan

Terms: Net 30

minute in the second	Date: 02/	10/2019 Account: P	ioneersan				Terms: Net 30)	
Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Tota
02/13/2019	60228√ 1 Item/s	Con w/Wire/Asphalt-end dump Hybl	1	Ea	65.00	\$65.00		\$0.00	\$65.00
	1 Item/s	nybt	1	Each		\$65.00		\$0.00	\$65.00
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<u>£</u>							Charge Si	ummary	
					1	A Company of the Comp	Charges		\$65.00
							Fee		\$0.00
					100 mm		Other Sales Tax		\$0.00
					1				\$0.00
						(Grand Total		\$65.00



Ticket No.: 60228

Date: 2/13/2019 Time: 08:49 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl

PO:

Gross:

1 tn

10.

Truck ID: Iron264

Tare:

0 tn (M)

Net:

1 tn

Material: Con w/Wire/Asphalt-end dump

Daily Tons: -1 tn

Total Tons: -1 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$65.00

\$0.00

\$65.00

\$0.00

\$65.00

Comments:

Signature:	47	

Recycled Aggregate Products Co.

2255 East Las Vegas Street Colorado Springs, CO 80906 Telephone: 719-575-0785

Email:krystalf@recycledaggregateproducts.com

INVOICE 124672

Project / Job: **UCCS**

Bill To: Pioneer Sand Company

PMB360

745 North Gilbert Road #124 Gilbert, AZ 85234-4616

Invoice Date: 02/23/2019

Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tan	
2/22/2019 2/22/2019	60838 60856 2 Item/s	Clean Concrete Dump Clean Concrete Dump UCCS	1	Ea Ea Each	0.00	\$0.00 \$0.00 \$0.00	recorner	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
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							Charge Su Charges	mmary	A
							Fee		\$0.00
					1000		Other Sales Tax	. ,	\$0.00 \$0.00
					·	C	and Total		\$0.00

* Scan for info purposes

Recycled Aggregate Products Co.

2255 East Las Vegas Street Colorado Springs, CO 80906 Telephone: 719-575-0785

Email:krystalf@recycledaggregateproducts.com

INVOICE 124831

Project / Job: Eagle Rock & N Nevada

Bill To: Pioneer Sand Company

PMB360

745 North Gilbert Road #124 Gilbert, AZ 85234-4616

Invoice Date: 03/09/2019

Account: PioneerSan

Terms: Net 30

	Date. 03/6	Account	t: PioneerSan				Terms: Net	30	
Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Tota
03/08/2019	61781 √ 61790	Con w/Wire/Asphalt-end dump Con w/Wire/Asphalt-end dump	1		65.00	\$65.00		\$0.00	\$65.0
	2 Item/s	Eagle Rock & N Nevada		Ea Each	65.00	\$65.00	*****	\$0.00	\$65.0
			4	Datii	to be not considered in	\$130.00	Se to likely 47	\$0.00	\$130.0
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				j.			Charge	Summary	
					A STATE OF THE STA		Charges		\$130.00
					A STATE OF THE STA		Fee		\$0.00
							Other Sales Tax		\$0.00 \$0.00
		The state of the s				G	rand Total		\$130.00



Ticket No.: 61781

Date: 3/8/2019 Time: 08:02 AM

Customer Name: Pioneer Sand Company

Job Address: Eagle Rock & N Nevada

Truck ID: Iron156

Material: Con w/Wire/Asphalt-end dump

Gross: 1 tn Tare: 0 tn (M) Net: 1 tn

Daily Tons: -1 tn Total Tons: -1 tn

Unit Price: \$65.00

Fee: \$0.00

Net Charge: \$65.00

Tax Charge: \$0.00

TOTAL AMOUNT DUE:

\$65.00

Comments:

Signature:	



Ticket No.: 61781

Date: 3/8/2019 Time: 08:02 AM

Customer Name: Pioneer Sand Company

Job Address: Eagle Rock & N Nevada

PO:

Truck ID: Iron156

Material: Con w/Wire/Asphalt-end dump

Gross:

1 tn

Tare:

0 tn (M)

Net:

1 tn

Daily Tons: -1 tn Total Tons: -1 tn

Unit Price: \$65.00

Fee: \$0.00 Net Charge:

\$65.00

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$65.00

Comments:

Signature:	E.



INVOICE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number:

28553-24008

PIONEER LANDSCAPE CENTER 03/01/19-03/31/19 04/01/2019 0011966-0307-8

How To Contact Us

Visit wm.com

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup





+



Customer Service: (720) 977-2102

Your Payment Is Due

Apr 30, 2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$2,947.70

If payment is received after 04/30/2019: \$ 2,991.92

See Reverse for Important Messages

Previous Balance

1,128.58

Payments

(1,128.58)

+

Adjustments 0.00

Current Charges 2,947.70

+

Total Due 2,947.70

Amount

Details for Service Location:

Pioneer Sand Co, PO Box 7650, Colorado Springs CO 80933-7650

Customer ID: 28553-24008

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 584	03/07/19	979203				0.00
Construction debris - tons PO# 134120		-	30.34	TON	22.48	682.04
Haz-substance response fee tons	1			530,000,000	V25A7470 B 5460	35.50
Regulatory cost recovery			1.00	PCT	3.60	24.55
Fuel surcharge - landfill			1.00	PCT	6.39	43.58
Waste water management - percent (landfill)			1.00	PCT	6.50	44.33
Standard environmental fee - percent (landfill)			1.00	PCT	16.00	109.13
Ticket Total		~				939.13
Vehicle#: 264 POFF 174129	03/07/19	979414				0.00
Construction debris - tons			26.06	TON	22.48	585.83
Haz-substance response fee tons		Ĭ		50 100000	- AND AND AND AND AND AND AND AND AND AND	30.49
Regulatory cost recovery			1.00	PCT	3.60	21.09
Fuel surcharge – landfill			1.00	PCT	6.39	37.43
Waste water management - percent (landfill)			1.00	PCT	6.50	38.08

------ Please detach and send the lower portion with payment --- (no cash or staples)



WASTE MANAGEMENT - MIDWAY PO BOX 43350 PHOENIX, AZ 85080

(720) 977-2102 (719) 382-5787 TICKET COPIES

Customer ID Invoice Date Invoice Number (Include with your payment) 04/01/2019 0011966-0307-8 28553-24008 **Payment Terms** Total Due Total Due by 04/30/2019 \$2,947.70 If Received after 04/30/2019 \$2,991.92

ENTERED APR 0 5 2019

0002855324008000119660000029477000000294770 b

I0306L41

PIONEER LANDSCAPE CENTER 630 PLAZA DR STE 150 HIGHLANDS RANCH CO 80129-2750

WASTE MANAGEMENT-MIDWAY LF PO BOX 7400 PASADENA, CA 91109-7400





Customer ID:

28553-24008

Customer Name: Service Period: Invoice Date: Invoice Number:

Customer ID: 28553-24008

PIONEER LANDSCAPE CENTER 03/01/19-03/31/19 04/01/2019 0011966-0307-8

Details for Service Location:

Pioneer Sand Co, PO Box 7650, Colorado Springs CO 80933-7650

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Standard environmental fee – percent (landfill) Ticket Total			1.00	PCT	16.00	93.73 806.6 5
Vehicle#: 264 PO# 174129	03/07/19	979416				0.00
Construction debris - tons	1 554 5 54 55	v	6.14	TON	22.48	138.03
Haz-substance response fee tons						7.18
Regulatory cost recovery			1.00	PCT	3.60	4.9
Fuel surcharge – landfill			1.00	PCT	6.39	8.82
Waste water management - percent (landfill)			1.00	PCT	6.50	8.97
Standard environmental fee - percent (landfill)			1.00	PCT	16.00	22.08
Ticket Total		≥				190.05
Vehicle#: 201 Construction debries tons POTT174129	03/12/19	979509				0.00
Construction debris - tons			11.58	TON	22.48	260.3
Haz-substance response fee tons				2 E33		13.5
Regulatory cost recovery			1.00	PCT	3.60	9.3
Fuel surcharge – landfill			1.00	PCT	6.39	16.63
Waste water management - percent (landfill)			1.00	PCT	6.50	16.92
Standard environmental fee - percent (landfill)			1.00	PCT	16.00	41.65
Ticket Total						358.44
Vehicle#: 201	03/12/19	979546				0.00
Construction debris - tons POF174129	337.27.3	3,33.0	21.11	TON	22.48	474.55
Haz-substance response fee tons			54.4	1011	22.40	24.70
Regulatory cost recovery			1.00	PCT	3.60	17.08
Fuel surcharge – landfill			1.00	PCT	6.39	30.32
Waste water management - percent (landfill)			1.00	PCT	6.50	30.85
Standard environmental fee - percent (landfill)			1.00	PCT	16.00	75.93
Ticket Total					3.55	653.43
Total Current Charges						2,947.70



Colorado Landfills - Midway Landfill 8925 Rancho Colorado Blvd Ph: 719-382-8383

Original Ticket# 979414

Manual Ticket# Hauling Ticket#

Route State Waste Code

Profile ()

Carrier IRON MOUNTAIN DEMO Vehicle# 264

Check#

Billing #

Gen EPA ID

Generator

Time In 03/07/2019 08:21:04 Scale 1 Dut 03/07/2019 08:21:04

Operator

Tare

Tons

52120 16

PO# 174129

UCCS REPLACEMENT TICKET FOR TICKET # 979196 REPLACEMENT TICKET FOR TICKET # 97

Site speed limit 15 mph. Must remain within 6 ft of your vehicle.

Product	LD%	Otγ	LIOM	Rate	Tax	Amount	Origin
1 CDT-Construction 2 RCR-P-Regulatory 3 FUEL-Fuel Surchar 4 WWM-P-Waste Water 5 EVF-P-Standard En	C 100 g 100 100	26, 06	Tons % % %			3.00 PM PM PM PM PM PM PM PM PM PM PM PM PM	NOS TIMO TANDO TA

Total Tax Total Ticket

Total Ticket

402WM er's Signature

Total Tax

402WMen's Signature



Midway Landfill

8925 Rancho Colorado Blvd
Pueblo, CO 81008
719-382-8383

DATE 03-07-19 Truck # 264

Customer Name	Yards	Full Wt	Tare Wt
WM CS Transfer			
WM WP Transfer			
WM CS			
WM Pueblo			
Spicola			
CO Rolloff			
Howard Disposal			
Cash			
PIONEER		45000	32720
		(10.147

	Type of Load	Profile #:
0	Loose	
0	Constr	Manifest #:
0	Bulky	
0	Pickup	Cash:
0	Tons	
0	Special Waste	Do# 174129
0	Compost	
0	Special Waste	HYBL UCCS
	X.	

signature / V



Colorado Landfills - Midway Landfill

Manual Ticket# Hauling Ticket#

State Waste Code

Manifest

Carrier PIONEERSANDCO PIONEER SAND CO. Vehicle# 201 Volume

Driver Check#

Billing #

Gen EPA ID

Scale Operator 57160 16 Scale 1 Out 03/12/2019 10:07:40 Outbound AM 23160 lb Tons

Site speed limit 15 mph. Must remain within & ft of your vehicle.

Product	LD%	Qty	MOU	Rate	Tax	Amount	Origin
1 CDT-Construction 2 RCR-P-Regulatory 3 FUEL-Fuel Surchar 4 WWM-P-Waste Water 5 EVF-P-Standard En	C 100 g 100 100	11.58	Tons % %				The state of the s



Colorado Landfills - Midway Landfill 8925 Rancho Colorado Blvd Fountain, CO, 80817

Original Ticket# 979546

Customer Name PIONEERSAND PIONEER SAND CO.

Payment Type Credit Account

Manual Ticket# Hauling Ticket#

Route

State Waste Code Manifest Destination

PO

Profile ()

Generator

Carrier PIONEERSANDCO PIONEER SAND CO Vehicle# 201 Volume

Contain Driver Check#

Billing # 0002618

Gen EPA ID

Grid

In 03/12/2019 12:39:47

Scale 1

Operator AM AM Inbound Gross

Tare 34000 1
Net 4220 1

Comments

PO #174129 HYBL/UCCS

Site speed limit 15 mph. Must remain within 6 ft of your vehicle.

Product	LD%	Oty	UOM	Rate	Tax	Amount	Origin
1 CDT-Construction D 2 RCR-P-Regulatory C 3 FUEL-Fuel Surcharg 4 WWM-P-Waste Water 5 EVF-P-Standard Env	100 100 100		Tons % % % %	and the side of th	NOT THE SHEET SHEET SHEET SHEET SHEET SHEET SHEET		MAN, TOTAL STATE S

Al a

Total Tax Total Ticket

Recycled Aggregate Products Co.

2255 East Las Vegas Street Colorado Springs, CO 80906 Telephone: 719-575-0785

Email:krystalf@recycledaggregateproducts.com

INVOICE 125540

Project / Job: Hybl

Bill To: Pioneer Sand Company

PMB360

745 North Gilbert Road #124 Gilbert, AZ 85234-4616

Invoice Date: 04/20/2019

Account: PioneerSan

Terms: Net 30

	e Date: 04/2	For Bat Change	_		-		Terms: Net 3		
Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Tota
04/16/2019	64937	Con w/Wire/Asphalt-end dump	1	Ea	65.00	\$65.00		\$0.00	\$65.0
	1 Item/s	Hybl	1	Each		\$65.00		\$0.00	\$65.0
The s		Note thereby circlines that at inc	earning to	ids and	free of its		S MATERIAL	S. They itte	
		ing wads are mast responsibility u	pon jesvi		yard. 61 E		IS 5 MPH		
		Signature:							
		The state of the s							
							Charge S	Summary	
							Charges		\$65.0
							Fee		\$0.0
							Other		\$0.0
							Sales Tax		\$0.0
							Grand Total		\$65.0

Remit To:

Castle Concrete Company 549 East Cucharras Colorado Springs CO 80903 Date: Account:

4/26/2019 10232810

Page:

1

Billing Address:

PIONEER SAND COMPANY INC PIONEER SAND COMPANY INC 5000 NORTHPARK DRIVE COLORADO SPRINGS CO 80918 Customer Address:

PIONEER SAND COMPANY INC 5000 NORTHPARK DRIVE COLORADO SPRINGS CO 80918

Please be advised that your account has been debited or back-charged as follows:

Date	Number	Туре	Item	Due Date	Remark	Amount
4/23/2019	233 Invo	oice	001	6/10/2019	DUMP FEE	700.00
	Attach	ment:		TICKET:		700.00
				349580		
				7 LOADS	@ \$100.00 A LOAD	
					Total Amount Invoiced	700.00
					Tax Amount	
					Balance Due	700.00

DRIVER	ON	 OFF	
WEIGHER			

TRANSIT MIX AGGREGATES

349580

CASTLE CONCRETE 719-598-0215 DANIELS SAND 719-392-8018 TRANSIT MIX OF PUEBLO 719-543-6078

				113-343-0010
	LIMESTONE AGG	REGATES, GRAVEL, SA	ND, RIVER ROCK	<
TICKET	DATE 4-23-19	TIME	TRUCK#	PS 355
SHIPPED FROM			DRIVER	USTOMER 10232810
CUSTOMER P	ioneer		ORDER#	DATE TONS
PURCHASE ORDER#				PRICE HAUL
DELIVERY ADDRESS	Hybl		ZONE #	TAX S2
GROSS WEIGHT	TARE WEIGHT		NET WEIGHT	TOTAL 700.00
QUANTITY CUMMULATIV		PRODUCT DESCRIPTION	UNIT OF MEASURE	G/L CODES AMOUNT
SUBTOTAL		TAX		TOTAL LOAD
	Dump Fee	10000		PREVIOUS TOTAL
	Dump 13cc			GRAND TOTAL
COMMENTS		X7 Gad	6 =	4 7000
AZARDOUS TERRAIN. WE	ASSUME NO RESPONSIBILIT	Y FOR DAMAGES INSIDE C	URB OR PROPERT	RIGHT TO REFUSE DELIVERY OVER Y LINE. BY THE SIGNATURE BELOW TONS THEY GIVE TO THE DRIVERS.
HAULED BY	John Yall	RECEIVED E	3Y	

Remit To:

Castle Concrete Company 549 East Cucharras Colorado Springs CO 80903 Date:

4/26/2019

Account: Page:

10232810

Billing Address:

PIONEER SAND COMPANY INC PIONEER SAND COMPANY INC 5000 NORTHPARK DRIVE COLORADO SPRINGS CO 80918

Customer Address:

PIONEER SAND COMPANY INC 5000 NORTHPARK DRIVE COLORADO SPRINGS CO 80918

Please be advised that your account has been debited or back-charged as follows:

Date	Number	Туре	Item	Due Date	Remark	Amount
4/24/2019	236 I	nvoice	001	6/10/2019	DUMP FEE	300.00
	Att	achment:		TICKET: 649585		
				3 LOADS	@ \$100.00 A LOAD	
					Total Amount Invoiced	300.00
					Tax Amount	
					Balance Due	300.00

DRIVER	ΟN	***	OFF	
WEIGHER				

TRANSIT MIX AGGREGATES

349585

CASTLE CONCRETE 719-598-0215 DANIELS SAND 719-392-8018 TRANSIT MIX OF PUEBLO 719-543-6078

	LIMESTONE AGGREGATES, GRAVEL,	SAND, RIVER ROCK	<
TICKET DAT	E4-24-19 TIME	TRUCK#	CUSTOMER 10232810
SHIPPED FROM		DRIVER	DATE TONS
CUSTOMER PTON	eer	ORDER#	PRICE
•		OHDEN'	HAUL
DELIVERY ADDRESS	1461	ZONE#	TAX 52
GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	G/L CODES
QUANTITY CUMMULATIVE QUANTITY	PRODUCT PRODUCT CODE DESCRIPTION	UNIT OF MEASURE	PRICE AMOUNT
SUBTOTAL	TAX		TOTAL LOAD
Nin	Q Fee \$ 10000)	X 3	TOTAL LOAD PREVIOUS TOTAL GRAND TOTAL
COMMENTS		= \$3.00	
INCARDOUG TERRAIN, WE ASSOWIE	PLACE MATERIAL WHERE DESIGNATED, BU NO RESPONSIBILITY FOR DAMAGES INSIDI ESPONSIBILITY FOR ANY DAMAGE RESULTI	F CHER AD DOADEDT	/ INC DV THE CICKIATURE RELOW.
HAULED BY (1)	Tohn You RECEIVE TRANSIT MIX	DBY	

Recycled Concrete and Asphalt

Date	Туре	Loads		Tons
28-Jun	Asphalt		3	
28-Jun	Asphalt		1	
1-Jul	Asphalt		7	85.5
14-Jul	Asphalt		2	
16-Jul	Asphalt		6	104.98
17-Jul	Asphalt		4	14.97
25-Jul	Asphalt		3	60.42
	Asphalt Total		26	265.87
26-Jun	Concrete		6	
28-Jun	Concrete		4	
1-Jul	Concrete		2	
14-Jul	Concrete		1	
16-Jul	Concrete		6	14.69
25-Jul	Concrete		3	
	Concrete Total		22	14.69
	Grand Total		48	280.56

Average load 14.76 Tons



P.O. Box 3039	CAREFRE	INV	(7 Fax (7	19) 632-3646 19) 632-3876	
		Springs, CO	11 Po19	0601	
BILL TO: Pio	1000		DATE: 6	-26-19	
TRUCK# 46	TRLR #		9674		
LOCATI	ION AND DESCRIPTION	TIME START S	TOTAL LOADS	TOTAL HOURS	
FROM (/CC	ς	8:10	/	21	
TO Worley	/ Planco		6	18/2	
TYPE OF MATER	RIAL MICENS Deve	0 45	30.		
LOAD TIME	TICKET#	NET WEIGHT	DAILY MII	LEAGE	
7441			STOP:		
			START:		
			TOTAL MILES:		
					
		ļa la	FUEL GALS:		
		27 <u>C</u> .			
				8	
- 5	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		1		
8.5 HR	RATE \$ 2	341.50	тот	TAL -	
то			\$		
LD	. @\$				
AUTHORIZED SIG	SNATURE Charle	er Brown			

White-Office Yellow-Office Pink-Driver Gold-Customer

TIME CARD Date: 06 28 Truck# _____ Name_ Trailer# __ Truck Type Start Stop Job Name/Hauled To Hourly Hauls Tons # of Job# Hours Hauled To Hauled Loads Ton Mile / Inventory Hauls Post Trip Insp. Wash Trucks Office / Admin Safety Meeting Travel Medical **Total Hours** Driver's Signature: for day Authorized approval: _

White Copy Office Yellow Copy Driver

431 Date 041628, 2019 C & G Trucking, LLC Start time 3:30 Stop time 5:30 Start time _____ Stop time Total leads _____ Total hours __ 2 BILL TO: Pioneer for VAST.
TRUCK NO.: 408 FROM: Hybb TYPE OF MATERIAL: asphalt LOAD TIME TICKET# **NET WEIGHT DUMP TIME** 70819

AUTHORIZED

OPERATOR: Charles Brown
OPERATOR: Charles Brown

		TIME	CARD		402716
	Thomas	MAST		Date:	
Tre	icking			Truck#	
Name_	100	HR Com-			
Start_		top	- J.T.	Truck Type _	Tons # of
Hours	Job # Hauled To	Job Name/Hau Hourly Hau	ed 10 Is		Hauled Loads
15 15	24131	to Eas	PC0		
	ANN		1020	is Asphalt	
				1	
				2 TUAZE	16.71
				1 32	17.98
				1 37	12-27
				4 44	18 4
				48	16-32
	(1)	Ton Mile / I	nventory h	Hauls	
		0.1	7	cancusto	
			Sign	10000	
					7
		12	10		
		10	1		
		130			
	- A1	Wash Trucks		Post	Trip Insp.
		Office / Admin			
		Travel		Safe	ty Meeting
		Medical			
	Total Hours	Driver's Signature:			Late of the late

Authorized approval:

White Copy Office Yellow Copy Driver

			TIME C	ARD	4	02/	21
	ucking	VHS	I		Date:		
					Truck#/		
Name	Kioi	1887			Trailer#		
Start_	0700 S	Stop	1530		Truck Type _	Tons	# of
Hours	Job # Hauled To		lob Name/Hauled Hourly Hauls	10		Hauled	
4 4	HVI	B(1	To Kat	00			
	27		5 1	loads	Astholt		
	1		1		concrete		
			1	3			
is we			& Pinecon	pk .	TOP SOIL		
7.0			J 11 18541	167			
-							
		1	Ton Mile / Inve	entory Hau	ils		
	2 IV	1					
-							
		-+					
					¥		
		Wash T	Trucks		Post 7	rip Insp.	
			/ Admin				
		Travel			Safety	/ Meeting	
		Medica	al .				
	Total Hours				7		
10	TOTAL TIONES	Driver's	s Signature:				

Authorized approval: __

439

Date July 16, 2019

C & G Trucking, LLC

Start time	3:00	Stop time	3:30
Start time		Stop time	
Total loads	6	Total hours	8.50

BILL TO: Proceed for VASI.
TRUCK NO.: 468

Civil

TYPE OF MATERIAL: asphalt

TICKET#	LOAD TIME	NET WEIGHT	DUMP TIME
71559		17.59	
1824F		14.54	
71612		16.65 16.65 20.10	
71641		16.65	
71675		20.10	
41 F1F	7	19.42	
	,		
ei			

AUTHORIZED SIGNATURE:

OPERATOR:

zlon Rubi

	ucking	g Vh	TIME	E CAR	D	Truck	07 + <u>En</u>	402	2
Start	0700	_ Stop_	15 30				Type _		
Hours	Job	#	Job Name/Hau Hourly Hau	led To			1,00_	Tons	# of
3,5	1/44	QL 7		PLO				Hauled	Loads
	MI		h	109	10	700			
					N. J	7/1	toa	tu sig	
				TEE			10	1201	
			,						
								-	
	Eli	116	Ton Mile / In	ventory	Hauls	,			
						- W			
					N				
				40))				
								TEM	
		Wash Ti	rucks				Post Trip	Insn	
		Office /					. oot mp	, mop.	
		Travel					Safety N	Meeting	
		Medical					Juicty IV	loeting	
1.5	Total Hours		Signature:						
	for day		ed approval:		The same of		2		

			TIME	CARD	4	1027	723
Tru	cking	· V9	91		Date:	171	19
Namo	Pro	han e			Truck# _/ 0		
	0930		1500		Trailer#		
Start_C	Job :	_Stop_	Job Name/Haul	ad To	Truck Type _		
Hours	Hauled		Hourly Haul	S		Tons Hauled	# of Loads
	Hy	96	To Ra	PEQ			
	MAR	17	4	100 ds	ASPAGE		
					7/792	14.5	7
		0					
				X .			
	016	1))	Ton Mile / In	ventory Haul	S		
			-				
	-						
			1	7) 1			
				1/6			
			1	<i>U</i> ,			
		Wash Ti	rucks		Post Trip	Insp.	
		Office /	Admin				
		Travel			Safety M	leeting	
		Medical					
	otal Hours	Driver's	Signature:				
fo	r day		ed approval:	1161 7 -	011177		

			TIME CAP	RD	4	102	731
7	ucking	e VA	52		Date:	25	19
	e PA				Truck#/o/		
					Trailer#		
Start	0 700 Job		Job Name/Hauled To		Truck Type _		
Hours	Hauled		Hourly Hauls			Tons Hauled	# of Loads
9,0	HY	BL	TO Rapco				
			111 3 100	10/5	As Chalt		
			1		72287	23,4	(b
				=	188	19/4	f
) 316	1819	1
			(4) 3/	00	ncette		
	C)	VII	Ton Mile / Inventor	y Hau	ls		
			(crash ch	I -	25]		
		Wash T	rucks		Post Trip	Insp	
		Office /			. co. mp	op.	
		Travel			Safety M	leeting	
	ř.	Medical			Caroty IV	Joanig	
D	Total Hours		Signature:				
1.0	for day		zed approval:	othe	Becom		



RECYCLED AGGREGATE PRODUCTS CO. 2255 E. LAS VEGAS STREET COLORADO SPRINGS, CO 80906 (719) 575-0785

Date: 4/22/2020

Ticket No.: 492109

Time: 09:35 AM

Name: Groninger Construction

ss: See tickets for PO #

109CO03

Gross:

1 tn

Gron81

Tare:

0 tn (M)

Net:

1 tn

Con w/Wire/Asphalt-tandem dump

Daily Tons: -2 tn

Total Tons: -113.5 tn

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$50.00

\$0.00

\$50.00

s:

of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

Signature:



RECYCLED AGGREGATE PRODUCTS CO. 2255 E. LAS VEGAS STREET COLORADO SPRINGS, CO 80906

Date: 4/22/2020

(719) 575-0785

Time: 08:04 AM

Ticket No.: 492097

Name: Groninger Construction

ss: See tickets for PO #

19CO03

Gron81

Gross:

1 tn

Tare:

0 tn (M)

Net:

1 tn

Con w/Wire/Asphalt-tandem dump

Daily Tons: -1 tn

Total Tons: -112.5 tn

Fee:

Net Charge:

Tax Charge:

\$0.00

\$50.00

\$0.00

TOTAL AMOUNT DUE:

\$50.00

s:

of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH



RECYCLED AGGREGATE PRODUCTS CO. 2255 E. LAS VEGAS STREET COLORADO SPRINGS, CO 80906 (719) 575-0785

Ticket No.: 492140

Date: 4/22/2020 Time: 11:36 AM

Customer Name: Groninger Construction

Job Address: See tickets for PO #

PO: 20FS04

Gross:

. 1 tn

Tare:

0 tn (M)

Truck ID: Gron81

Net:

1 tn

Material: Con w/Wire/Asphalt-tandem dump

Daily Tons: -3 tn

Total Tons: -114.5 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$50.00

\$0.00

\$50.00

\$0.00

\$50.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

Signature:		
oignature.		



RECYCLED AGGREGATE PRODUCTS CO. 2255 E. LAS VEGAS STREET COLORADO SPRINGS, CO 80906 (719) 575-0785

Ticket No.: 492154

Date: 4/22/2020 Time: 01:21 PM

Customer Name: Groninger Construction

Job Address: See tickets for PO #

PO: 20FS04

Gross:

1 tn

Tare:

0 tn (M)

Truck ID: Gron81

Net:

1 tn

Material: Con w/Wire/Asphalt-tandem dump

Daily Tons: -4 tn Total Tons: -115.5 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$50.00

\$0.00

\$50.00

\$0.00

\$50.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

Signature:	



Truck ID: Gron81

RECYCLED AGGREGATE PRODUCTS CO. 2255 E. LAS VEGAS STREET COLORADO SPRINGS, CO 80906 (719) 575-0785

Ticket No.: 493811

Date: 5/7/2020 Time: 02:18 PM

Customer Name: Groninger Construction

Job Address: See tickets for PO #

PO: 19CO03

Gross: 1 tn

Tare:

0 tn (M)

Net:

1 tn

Material: Con w/Wire/Asphalt-tandem dump

Daily Tons: -1 tn

Total Tons: -116.5 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$50.00

\$0.00

\$50.00

\$0.00

\$50.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of **HAZARDOUS MATERIALS**. They also agree that outgoing loads are their responsibility upon leaving this yard. **SPEED LIMIT IS 5 MPH**

Signature:		



Truck ID: Gron81

RECYCLED AGGREGATE PRODUCTS CO. 2255 E. LAS VEGAS STREET COLORADO SPRINGS, CO 80906 (719) 575-0785

Ticket No.: 493717

Date: 5/7/2020 Time: 09:08 AM

Customer Name: Groninger Construction

Job Address: See tickets for PO #

PO: 19CO03

Gross:

. 1 tn

Tare:

0 tn (M)

Net:

1 tn

Material: Clean Concrete Dump

Daily Tons: -1 tn Total Tons: -5 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

TOTAL AMOUNT DUE:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

Signature: _____



RECYCLED AGGREGATE PRODUCTS CO. 2255 E. LAS VEGAS STREET COLORADO SPRINGS, CO 80906 (719) 575-0785

Ticket No.: 493757

Date: 5/7/2020 Time: 11:08 AM

Customer Name: Groninger Construction

Job Address: See tickets for PO #

PO: 19CO03

Gross:

1 tn

Tare:

0 tn (M)

TOTAL AMOUNT DUE:

Truck ID: Gron81

Net:

1 tn

Material: Clean Concrete Dump

Daily Tons: -2 tn Total Tons: -6 tn

Unit Price:

Fee:

Net Charge:

Tax Charge:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Comments:

The signer of this ticket hereby certifies that all incoming loads are free of HAZARDOUS MATERIALS. They also agree that outgoing loads are their responsibility upon leaving this yard. SPEED LIMIT IS 5 MPH

Signature:		
•	 	

Tickets

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	QTY	Div %
Approved	06/25/20	532151	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	0.1 Tons	100
Approved	06/24/20	530531	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	itionConcrete	11.16 Tons	100
Approved	06/19/20	528599	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	itionResidual	3.58 Tons	0
Approved	06/12/20	523134	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	itionResidual	5.94 Tons	0
Approved	06/08/20	519121	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	itionResidual	3.24 Tons	0
Approved	06/04/20	517129	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	itionResidual	2.98 Tons	0
Approved	06/02/20	515360	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	itionResidual	2.64 Tons	0
Approved	05/28/20	512522	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	itionResidual	2.1 Tons	0
Approved	05/22/20	510019	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	1.57 Tons	0
Approved	05/20/20	507641	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	2.12 Tons	0
Approved	05/20/20	507642	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	1 Tons	100

<u>Status</u>	<u>DATE</u>	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	05/18/20	505922	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	2.77 Tons	0
Approved	05/15/20	504263	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	2.29 Tons	0
Approved	05/13/20	502481	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	9.25 Tons	100
Approved	05/12/20	502145	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Midway Landfill	Concrete	10.77 Tons	100
Approved	05/12/20	502147	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	tionResidual	2.28 Tons	0
Approved	05/08/20	499843	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	tionResidual	2.45 Tons	0
Approved	05/06/20	498108	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.17 Tons	0
Approved	05/05/20	497138	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	tionResidual	3.61 Tons	0
Approved	05/01/20	495416	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	tionResidual	0.1 Tons	0
Approved	05/01/20	495418	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Midway Landfill	Concrete	9.4 Tons	100
Approved	04/29/20	493270	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	tionResidual	2.85 Tons	0
Approved	04/27/20	491355	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	tionResidual	3.16 Tons	0
Approved	04/22/20	488280	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	3.28 Tons	0

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	<u>Contractor</u>	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	I 04/20/20) 486141	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Concrete	12.47 Tons	100

Showing 1 to 25 of 191 Next >

Tickets

Status	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	QTY	Div %
Approved	04/17/20	486140	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	ationResidual	3.9 Tons	0
Approved	04/15/20	483849	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	ationResidual	2.49 Tons	0
Approved	04/13/20	482167	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	ationResidual	1.7 Tons	0
Approved	04/13/20	482168	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	ationResidual	2.78 Tons	0
Approved	04/09/20	480226	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	ationResidual	2.78 Tons	0
Approved	04/09/20	480323	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	ationResidual	4.45 Tons	0
Approved	04/06/20	478215	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	ationResidual	2.02 Tons	0
Approved	04/06/20	478216	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	ationResidual	3.85 Tons	0
Approved	04/02/20	475568	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	2.12 Tons	0
Approved	04/02/20	475569	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.87 Tons	0
Approved	04/01/20	474851	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	9.99 Tons	100

Status	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	QTY	Div %
Approved	03/30/20	473091	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.99 Tons	0
Approved	03/30/20	473848	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.2 Tons	0
Approved	03/27/20	472458	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer St	ationResidual	3.27 Tons	0
Approved	03/24/20	469705	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Transfer St	ationResidual	5.09 Tons	0
Approved	03/24/20	469706	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer St	ationResidual	3.78 Tons	0
Approved	03/18/20	466314	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer St	ationResidual	3.89 Tons	0
Approved	03/18/20	466315	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer St	ationResidual	4.35 Tons	0
Approved	03/13/20	463168	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Transfer St	ationResidual	3.56 Tons	0
Approved	03/13/20	463169	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer St	ationResidual	4.59 Tons	0
Approved	03/11/20	460755	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Concrete	4.65 Tons	100
Approved	03/11/20	461086	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Residual	3.3 Tons	0
Approved	03/10/20	459930	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	3.89 Tons	0
Approved	03/06/20	458167	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Concrete	8.82 Tons	100

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	<u>Contractor</u>	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	03/05/20	457704	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	2.81 Tons	0

< Previous Showing 26 to 50 of 191 Next >

Tickets

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	QTY	<u>Div %</u>
Approved	03/05/20	457705	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	3.42 Tons	0
Approved	03/03/20	454363	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.31 Tons	0
Approved	03/03/20	454633	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.37 Tons	0
Approved	02/26/20	451015	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	2.68 Tons	0
Approved	02/26/20	451017	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.05 Tons	0
Approved	02/24/20	449267	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.39 Tons	0
Approved	02/24/20	449268	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	3.19 Tons	0
Approved	02/21/20	448221	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	9 Tons	s 0
Approved	02/19/20	446204	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	tionResidual	3.19 Tons	0
Approved	02/19/20	446205	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	tionResidual	4.41 Tons	0
Approved	02/17/20	444509	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Sta	tionResidual	4.37 Tons	0

<u>Status</u>	DATE	Ticket #	Project	<u>Hauler</u>	<u>Contractor</u>	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	02/17/20	444510	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Transfer Statio	nResidual	5.3 Tons	0
Approved	02/13/20	442553	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Residual	4.62 Tons	0
Approved	02/13/20	442554	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Residual	4.55 Tons	0
Approved	02/11/20	440936	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Transfer Statio	nWood	2.47 Tons	100
Approved	02/10/20	440290	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Residual	4.42 Tons	0
Approved	02/10/20	440291	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Residual	4.63 Tons	0
Approved	02/04/20	436596	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Residual	3.41 Tons	0
Approved	02/04/20	436597	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Residual	4.15 Tons	0
Approved	02/03/20	435958	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Metal	1.54 Tons	100
Approved	01/31/20	435050	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Recycle America (Denver)	Concrete	4.43 Tons	100
Approved	01/31/20	435052	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Transfer Static	nWood	1.51 Tons	100
Approved	01/30/20	433707	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Residual	3.75 Tons	0
Approved	01/30/20	433709	UCCS HYBLE CENTER	WM Default Haulir Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Residual	3.93 Tons	0

<u>Status</u>	<u>DATE</u>	Ticket #	<u>Project</u>	<u>Hauler</u>	<u>Contractor</u>	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	d 01/28/20) 431872	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	8.5 Tons	100

< Previous Showing 51 to 75 of 191 Next >

Tickets

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	01/28/20	431873	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	3.98 Tons	0
Approved	01/27/20	431017	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	5.88 Tons	0
Approved	01/27/20	431018	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer St	ationWood	2.43 Tons	100
Approved	01/24/20	429853	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	3.82 Tons	0
Approved	01/21/20	427002	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer St	ationWood	2.94 Tons	100
Approved	01/21/20	427003	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Concrete	13.95 Tons	100
Approved	01/21/20	427683	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	4.67 Tons	100
Approved	01/20/20	425963	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	5.72 Tons	0
Approved	01/20/20	425967	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	5.67 Tons	0
Approved	01/15/20	423153	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer St	ationWood	2.52 Tons	100
Approved	01/14/20	422240	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	5.25 Tons	0

Status	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	01/14/20	422241	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	3.57 Tons	0
Approved	01/10/20	420453	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	2.26 Tons	0
Approved	01/10/20	421107	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	8.56 Tons	0
Approved	01/09/20	419081	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	4.77 Tons	0
Approved	01/08/20	417895	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Rocky Top Resources Inc	Concrete	7 Tons	100
Approved	01/08/20	417896	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Transfer Stat	ionWood	2.35 Tons	0
Approved	01/07/20	417168	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	6.93 Tons	0
Approved	01/06/20	416262	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	5.99 Tons	0
Approved	01/06/20	416264	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	4.14 Tons	100
Approved	01/02/20	414577	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Stat	ionResidual	6.29 Tons	0
Approved	12/31/19	414188	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Transfer Stat	ionWood	2.44 Tons	100
Approved	12/30/19	413417	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	5.64 Tons	0
Approved	12/27/19	412566	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	4.74 Tons	0

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approve	d 12/23/19	9 410707	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	Construction Co	Colorado Springs Transfer Stati	onWood	2.63 Tons	0

< Previous Showing 76 to 100 of 191 Next >

Tickets

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	<u>Contractor</u>	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	12/20/19	409918	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	2.52 Tons	0
Approved	12/20/19	409989	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.9 Tons	0
Approved	12/17/19	406812	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Statio	nWood	2.53 Tons	100
Approved	12/16/19	405913	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	5.37 Tons	0
Approved	12/16/19	405914	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	7.25 Tons	0
Approved	12/12/19	403916	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.53 Tons	0
Approved	12/12/19	403917	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	7.31 Tons	0
Approved	12/11/19	398012	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	5.14 Tons	100
Approved	12/11/19	403426	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Statio	nWood	3.08 Tons	100
Approved	12/09/19	398017	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	7.71 Tons	0
Approved	12/05/19	395281	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	6.79 Tons	0

<u>Status</u>	<u>DATE</u>	Ticket #	<u>Project</u>	<u>Hauler</u>	<u>Contractor</u>	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	<u>Div %</u>
Approved	12/05/19	395285	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	5.12 Tons	0
Approved	12/02/19	393008	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	6.66 Tons	0
Approved	12/02/19	393009	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	7.65 Tons	0
Approved	11/22/19	389067	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	9.93 Tons	0
Approved	11/22/19	389070	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	9.77 Tons	0
Approved	11/19/19	383584	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Transfer Sta	tionWood	1.8 Tons	0
Approved	11/18/19	283582	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	6.44 Tons	0
Approved	11/18/19	383583	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	8.32 Tons	0
Approved	11/14/19	381125	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	3.36 Tons	100
Approved	11/13/19	380130	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	6.61 Tons	0
Approved	11/13/19	380132	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	4.63 Tons	100
Approved	11/11/19	378394	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	7.24 Tons	0
Approved	11/07/19	376259	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Transfer Sta	tionWood	2.06 Tons	100

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	d 11/07/19	376262	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	Construction Co	Colorado Springs Landfill	Residual	6.48 Tons	0

< Previous Showing 101 to 125 of 191 Next >

Tickets

Status	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	11/04/19	373061	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill F	Residual	5.95 Tons	0
Approved	11/01/19	372194	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Station\	Nood	1.96 Tons	100
Approved	10/31/19	369313	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	3.23 Tons	100
Approved	10/29/19	369343	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill F	Residual	5.6 Tons	0
Approved	10/29/19	369346	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	5 Tons	0
Approved	10/25/19	367665	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Station\	Vood	2.61 Tons	100
Approved	10/25/19	367667	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill F	Residual	5.21 Tons	0
Approved	10/23/19	365136	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Stationf	Residual	5.63 Tons	0
Approved	10/21/19	362122	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	3.31 Tons	100
Approved	10/21/19	362123	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer StationF	Residual	5.53 Tons	0
Approved	10/18/19	362121	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	3.42 Tons	0

Status	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	10/16/19	359755	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Metal	8.65 Tons	100
Approved	10/16/19	359757	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Transfer Statio	nWood	1.6 Tons	100
Approved	10/14/19	357791	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	6.37 Tons	0
Approved	10/10/19	355235	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	3.77 Tons	0
Approved	10/10/19	355236	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Transfer Statio	nWood	2.09 Tons	100
Approved	10/07/19	352563	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	g JE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	5.86 Tons	100
Approved	10/04/19	351244	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	6.14 Tons	0
Approved	10/01/19	347797	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	5.3 Tons	0
Approved	09/26/19	343532	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	g JE Dunn Construction Co	Rocky Top Resources Inc	Concrete	2 Tons	100
Approved	09/25/19	343530	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	1.81 Tons	0
Approved	09/24/19	342099	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Transfer Statio	nWood	2.05 Tons	100
Approved	09/24/19	342102	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Residual	4.22 Tons	0
Approved	09/18/19	337715	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	1.95 Tons	0

<u>Status</u>	<u>DATE</u>	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	3 09/17/19	9 336593	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	7.88 Tons	100

< Previous Showing 126 to 150 of 191 Next >

Tickets

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	<u>Contractor</u>	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	09/17/19	336594	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	8.45 Tons	100
Approved	09/17/19	336595	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	3.7 Tons	0
Approved	09/17/19	336597	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	nWood	2.27 Tons	100
Approved	09/13/19	334656	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	4.2 Tons	0
Approved	09/10/19	331219	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	nWood	2.94 Tons	100
Approved	09/09/19	330123	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	6.41 Tons	0
Approved	09/05/19	327632	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Recycle America (Denver)	Concrete	1 Tons	100
Approved	09/03/19	325146	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	nWood	2.13 Tons	100
Approved	09/03/19	325147	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	6.95 Tons	100
Approved	09/03/19	326041	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	4.21 Tons	0
Approved	08/28/19	321346	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	4 Tons	0

Status	DATE	Ticket #	Project	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	08/23/19	319308	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	1 Tons	100
Approved	08/22/19	317755	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Transfer Stati	onWood	2.07 Tons	100
Approved	08/19/19	313864	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	3.89 Tons	0
Approved	08/13/19	309410	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	5.21 Tons	100
Approved	08/12/19	308340	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Concrete	14.8 Tons	100
Approved	08/08/19	305850	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill	Residual	4.04 Tons	0
Approved	08/08/19	305851	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Stati	onWood	1.76 Tons	100
Approved	07/25/19	294809	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Stati	onResidual	4.14 Tons	0
Approved	07/23/19	292395	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	g JE Dunn Construction Co	Colorado Springs Landfill	Concrete	10.7 Tons	100
Approved	07/23/19	292397	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Rocky Top Resources Inc	Wood	1.03 Tons	100
Approved	07/16/19	286125	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	7.75 Tons	100
Approved	07/01/19	276532	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	11.26 Tons	100
Approved	07/01/19	276534	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Stati	onResidual	2.04 Tons	0

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approve	d 06/18/19	9 264588	UCCS HYBLE CENTER	WM Default Haulin Company - WM Default Hauler User	Construction Co	Colorado Springs Transfer Stati	onWood	3.47 Tons	100

< Previous Showing 151 to 175 of 191 Next >

Tickets

<u>Status</u>	DATE	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div 9
Approved	06/18/19	265572	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill F	Residual	1.18 Tons	0
Approved	06/13/19	262252	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer StationF	Residual	3.35 Tons	0
Approved	05/31/19	252285	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Landfill (Concrete	11.69 Tons	100
Approved	05/31/19	252286	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer StationF	Residual	3.87 Tons	0
Approved	05/23/19	246970	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Station\	Wood	2.54 Tons	100
Approved	05/15/19	239521	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	15.28 Tons	100
Approved	05/06/19	232254	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer StationF	Residual	3.52 Tons	0
Approved	04/29/19	227209	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Recycle America (Denver)	Concrete	12.56 Tons	100
Approved	04/29/19	227210	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer Station\	Wood	3.66 Tons	100
Approved	04/08/19	211183	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	Colorado Springs Transfer StationF	Residual	4.27 Tons	0
Approved	03/29/19	205428	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	gJE Dunn Construction Co	DISPOSAL & RECYCLING TS	Concrete	11.65 Tons	100

Status	<u>DATE</u>	Ticket #	<u>Project</u>	<u>Hauler</u>	Contractor	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	Div %
Approved	03/04/19	187052	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Statio	nResidual	3.76 Tons	0
Approved	03/04/19	187054	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	DISPOSAL & RECYCLING TS	Concrete	4.18 Tons	100
Approved	02/22/19	181266	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	DISPOSAL & RECYCLING TS	Concrete	13.67 Tons	100
Approved	02/11/19	173025	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	nResidual	9.03 Tons	0
Approved	01/17/19	157380	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Statio	nResidual	11.14 Tons	0

< Previous Showing 176 to 191 of 191