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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:



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Construction Waste Management Plan for Hybl Sports Performance Medicine Center

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

Construction Waste Management Plan for Hybl Sports Performance Medicine Center

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

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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: <ul style="list-style-type: none">• 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

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- 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

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APPENDIX B – Colorado Waste and Recycling Vendors

	Company	Location	Phone	Contact
A	CO Resource Mngmt	400 Marriel Ave Carbondale CO 81623	(970) 963.8900	George MacDonald
B	Oxford Recycling	2400 W Oxford Ave Englewood CO 80110	(303) 762.1160	John Kent
C	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
H	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	
K	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

DATE	COMPANY	TICKET #	WASTE		WOOD		METAL		CONCRETE		CARDBOAR		DRYWALL		COMMENTS
			(CY)	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	
12/21/2018	RAPco	56831								19.46					
12/21/2018	RAPco	56810								20.39					
12/21/2018	RAPco	56793								18.28					
12/21/2018	RAPco	56796								18.05					
12/21/2018	RAPco	56814								19.76					
12/21/2018	RAPco	56817								17.35					
12/21/2018	RAPco	56797								17.46					
12/21/2018	RAPco	56819								17.62					
12/21/2018	RAPco	56795								19.27					
12/21/2018	RAPco	56800								18.71					
1/14/2019	RAPco	57828								17.60					
1/16/2019	RAPco	58028								19.80					
1/16/2019	RAPco	58030								17.34					
1/17/2019	Waste Management	167380		11.14											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	58698								15.50					
1/24/2019	RAPco	58713								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	RAPco	60228								1.00					
2/22/2019	Waste Management	181266								13.67					Disposal & Recycling TS
2/22/2019	RAPco	60838							12.50	25.00					
2/22/2019	RAPco	60856							12.50	25.00					
2/27/2019	RAPco	61246								3.67					
3/4/2019	Waste Management	187054								4.18					Disposal & Recycling TS
3/4/2019	Waste Management	187052		3.76											Colorado Springs Transfer Station Residual
3/7/2019	Waste Management	979203		30.34											
3/7/2019	Waste Management	979414		26.06											
3/7/2019	Waste Management	979416		6.14											
3/8/2019	RAPco	61781								1.00					
3/12/2019	Waste Management	979509		11.58											
3/12/2019	Waste Management	979546		21.11											
3/27/2019	RAPco	63198								17.91					
3/27/2019	RAPco	63202								17.76					
3/27/2019	RAPco	63218								17.57					
3/27/2019	RAPco	63206								16.22					
3/27/2019	RAPco	63232								17.35					
3/27/2019	RAPco	63236								18.56					
3/27/2019	RAPco	63246								17.92					
3/27/2019	RAPco	63257								14.44					
3/27/2019	RAPco	63270								15.91					
3/27/2019	RAPco	63286								16.09					
3/27/2019	RAPco	63298								15.85					
3/28/2019	RAPco	63307								17.26					
3/28/2019	RAPco	63308								17.78					
3/28/2019	RAPco	63311								18.65					
3/28/2019	RAPco	63322								15.89					
3/28/2019	RAPco	63326								19.50					
3/28/2019	RAPco	63330								16.87					
3/28/2019	RAPco	63343								16.79					
3/28/2019	RAPco	63347								15.10					
3/28/2019	RAPco	63345								15.09					
3/28/2019	RAPco	63365								15.51					
3/29/2019	RAPco	63456								18.77					
3/29/2019	RAPco	63509								20.99					
3/29/2019	Waste Management	205428								11.65					Disposal & Recycling TS
4/8/2019	Waste Management	211183		4.27											Colorado Springs Transfer Station Residual
4/16/2019	RAPco	64937								1.00					
4/26/2019	Castle Concrete	00233							87.50	175.00					
4/29/2019	Waste Management	227210			3.66										Colorado Springs Transfer Station Wood
4/29/2019	Waste Management	227209								12.56					Recycle America (Denver)
5/6/2019	Waste Management	232254		3.52											Colorado Springs Transfer Station Residual
5/15/2019	Waste Management	239521								15.28					Recycle America (Denver)
5/23/2019	Waste Management	246970			2.54										Colorado Springs Transfer Station Wood
5/31/2019	Waste Management	252286		3.87											Colorado Springs Transfer Station Residual
5/31/2019	Waste Management	252285								11.69					Colorado Springs Landfill
6/13/2019	Waste Management	262252		3.35											Colorado Springs Transfer Station Residual
6/18/2019	Waste Management	265572		1.18											Colorado Springs Landfill
6/18/2019	Waste Management	264588			3.47										Colorado Springs Transfer Station Wood
6/26/2019	Rapco	P0190601							54	108.00					
6/28/2019	RAPco	402415							45	90.00					
6/28/2019	Rapco	00431							9	18.00					
7/1/2019	Waste Management	276534		2.04											Colorado Springs Transfer Station Residual
7/1/2019	Waste Management	276532								11.26					Recycle America (Denver)
7/1/2019	Rapco	402716								137.48					
7/14/2019	Rapco	402727								54					
7/16/2019	Waste Management	286125					7.75								Sims Metal Management (Colorado Springs)
7/16/2019	Rapco	71559								17.59					
7/16/2019	Rapco	71581								14.54					
7/16/2019	Rapco	71612								16.68					
7/16/2019	Rapco	71641								16.65					
7/16/2019	Rapco	71675								20.10					
7/16/2019	Rapco	71714								19.42					
7/16/2019	Rapco	402722								108.00					
7/17/2019	Rapco	402723								72.00					
7/23/2019	Waste Management	292397			1.03										Rocky Top Resources Inc.



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DATE	COMPANY	TICKET #	WASTE		WOOD		METAL		CONCRETE		CARDBOAR		DRYWALL		COMMENTS
			(CY)	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	
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	Rapco	402731								114.42					
8/8/2019	Waste Management	305851				1.70									
8/8/2019	Waste Management	305850		4.04											
8/12/2019	Waste Management	308340								14.8					
8/13/2019	Waste Management	309410						5.21							
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	Waste Management	334656		4.20											
9/17/2019	Waste Management	336597				2.27									
9/17/2019	Waste Management	336595		3.70											
9/17/2019	Waste Management	336594					8.45								
9/17/2019	Waste Management	336593								7.88					
9/18/2019	Waste Management	337715		1.95											
9/24/2019	Waste Management	342102		4.22											
9/24/2019	Waste Management	342099				2.05									
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											
10/7/2019	Waste Management	352563						5.86							
10/10/2019	Waste Management	355236				2.09									
10/10/2019	Waste Management	355235		3.77											
10/14/2019	Waste Management	357791		6.37											
10/16/2019	Waste Management	359757				1.60									
10/18/2019	Waste Management	362121		3.42											
10/21/2019	Waste Management	362123		5.53											
10/21/2019	Waste Management	362122								3.31					
10/23/2019	Waste Management	365136		5.63											
10/22/2019	Castle Concrete	321706								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		5.00											
10/29/2019	Waste Management	369343		5.60											
10/31/2019	Waste Management	369313						3.23							
11/1/2019	Waste Management	372194				1.96									
11/4/2019	Waste Management	373061		5.95											
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					
11/18/2019	Waste Management	383583		8.32											
11/18/2019	Waste Management	283582		6.44											
11/19/2019	Waste Management	383584				1.80									
11/12/2019	Waste Management	389070		9.77											
11/22/2019	Waste Management	389067		9.93											
12/2/2019	Waste Management	393009		7.65											
12/2/2019	Waste Management	393008		6.66											
12/5/2019	Waste Management	395285		5.12											
12/5/2019	Waste Management	395281		6.79											
12/9/2019	Waste Management	398017		7.71											
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											
12/16/2019	Waste Management	405914		7.25											
12/16/2019	Waste Management	405913		5.37											
12/17/2019	Waste Management	406812				2.53									
12/20/2019	Waste Management	409989		4.90											
12/20/2019	Waste Management	409918		2.52											
12/23/2019	Waste Management	410707				2.63									
12/27/2019	Waste Management	412566		4.74											
12/30/2019	Waste Management	413417		5.64											
12/31/2019	Waste Management	414188				2.44									
1/2/2020	Waste Management	414577		6.29											
1/6/2020	Waste Management	416264						4.14							
1/6/2020	Waste Management	416262		5.99											
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

DATE	COMPANY	TICKET #	WASTE		WOOD		METAL		CONCRETE		CARDBOAR		DRYWALL		COMMENTS
			(CY)	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	
1/10/2020	Waste Management	421107		8.56											
1/10/2020	Waste Management	420453		2.26											
1/14/2020	Waste Management	422241		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					
1/21/2020	Waste Management	427002				2.94									
1/24/2020	Waste Management	429853		3.82											
1/27/2020	Waste Management	431018				2.43									
1/27/2020	Waste Management	431017		5.88											
1/28/2020	Waste Management	431873		3.98											
1/28/2020	Waste Management	431872								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					
2/3/2020	Waste Management	435958						1.54							
2/4/2020	Waste Management	436597		4.15											
2/4/2020	Waste Management	436596		3.41											
2/10/2020	Waste Management	440291		4.63											
2/10/2020	Waste Management	440290		4.42											
2/11/2020	Waste Management	440936				2.47									
2/13/2020	Waste Management	442554		4.55											
2/13/2020	Waste Management	442553		4.62											
2/17/2020	Waste Management	444510		5.30											
2/17/2020	Waste Management	444509		4.37											
2/19/2020	Waste Management	446205		4.41											
2/19/2020	Waste Management	446204		3.19											
2/21/2020	Waste Management	448221								9					
2/24/2020	Waste Management	449268		3.19											
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					
3/10/2020	Waste Management	459930		3.89											
3/11/2020	Waste Management	461086		3.30											
3/11/2020	Waste Management	460755								4.65					
3/13/2020	Waste Management	463169		4.59											
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											
3/27/2020	Waste Management	472458		3.27											
3/30/2020	Waste Management	473091		4.99											
3/30/2020	Waste Management	473848		4.20											
4/1/2020	Waste Management	474851								9.99					
4/2/2020	Waste Management	475569		4.87											
4/2/2020	Waste Management	475568		2.12											
4/6/2020	Waste Management	478216		3.85											
4/6/2020	Waste Management	478215		2.02											
4/9/2020	Waste Management	480323		4.45											
4/9/2020	Waste Management	480226		2.78											
4/13/2020	Waste Management	482167		1.70											
4/13/2020	Waste Management	482168		2.78											
4/13/2020	Waste Management	483849		2.49											
4/17/2020	Waste Management	486140		3.90											
4/22/2020	Recycled Aggregate Products Co	492109								1					
4/23/2020	Recycled Aggregate Products Co	492097								1					
5/7/2020	Recycled Aggregate Products Co	493717								1					
5/7/2020	Recycled Aggregate Products Co	493757								1					
5/7/2020	Recycled Aggregate Products Co	493811								1					
4/20/2020	Waste Management	486141								12.47					
4/22/2020	Waste Management	488280		3.28											
4/27/2020	Waste Management	491355		3.16											
4/29/2020	Waste Management	493270		2.85											
5/1/2020	Waste Management	495418								9.4					
5/1/2020	Waste Management	495416		0.10											
5/5/2020	Waste Management	497138		3.61											
5/6/2020	Waste Management	498108		4.17											
5/8/2020	Waste Management	498843		2.45											
5/12/2020	Waste Management	502147		2.28											
5/12/2020	Waste Management	502145								10.77					
5/13/2020	Waste Management	502481								9.25					
5/15/2020	Waste Management	504263		2.29											
5/18/2020	Waste Management	505922		2.77											
5/20/2020	Waste Management	507642								1					
5/20/2020	Waste Management	507641		2.12											
5/22/2020	Waste Management	510019		1.57											
5/28/2020	Waste Management	512522		2.10											



CONSTRUCTION WASTE TRACKING LOG

DATE	COMPANY	TICKET #	WASTE		WOOD		METAL		CONCRETE		CARDBOAR		DRYWALL		COMMENTS
			(CY)	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	CY	(Tons)	
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					
TOTALS			0.00	644.50	0.00	60.88	0.00	57.57	220.50	2083.85	0.00	0.00	0.00	0.00	

WASTE		RECYCLING	
CY	TONS	CY	TONS
0.00	644.50	220.50	2202.30
PERCENT		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

Concrete

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 - ^{Hyble} ~~Indoor arena~~
PO :

Truck ID: VT911

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

Gross: 37.78 tn
Tare: 17.39 tn (M)
Net: 20.39 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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: _____



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

Ticket No.: 56793

Date: 12/21/2018
Time: 07:59 AM

Customer Name: **Pioneer Sand Company**

Job Address: ^{Hwy 6} UCSS - ~~Indoor~~ arena
PO :

Truck ID: VT911

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:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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: _____



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

Ticket No.: 56796

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

Customer Name: **Pioneer Sand Company**

Job Address: UCSS - ^{Hydric} ~~Indoor arena~~
PO :

Truck ID: Iron264

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

Gross: 34.15 tn
Tare: 16.10 tn (M)
Net: 18.05 tn

Daily Tons: -57.21 tn
Total Tons: -57.21 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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: _____



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

Ticket No.: 56814

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

Customer Name: **Pioneer Sand Company**

Job Address: UCCS - ^{Hyble} Indoor arena
PO :

Truck ID: Iron264

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

Gross: 35.86 tn
Tare: 16.10 tn (M)
Net: 19.76 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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: _____



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

Ticket No.: 56797

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

Customer Name: **Pioneer Sand Company**

Job Address: UCCS - ^{Hyd} Indoor arena
PO :

Truck ID: Iron265

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

Gross: 33.99 tn
Tare: 16.53 tn (M)
Net: 17.46 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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: S. Ammiller



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

Ticket No.: 56819

Date: 12/21/2018

Time: 09:08 AM

Customer Name: **Pioneer Sand Company**

Job Address: UCCS - ^{Hyble} ~~Indoor arena~~
PO :

Truck ID: Pioneer354

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

Gross: 33.44 tn
Tare: 15.82 tn (M)
Net: 17.62 tn

Daily Tons: -210.63 tn
Total Tons: -210.63 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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: _____



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

Ticket No.: 56795

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

Customer Name: **Pioneer Sand Company**

Job Address: UCSS - ^{H/ble} ~~Indoor~~ arena
PO :

Truck ID: Pioneer354

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


Gross: 35.09 tn
Tare: 15.82 tn (M)
Net: 19.27 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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:  _____

ENTERED



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

Ticket No.: 56831

Date: 12/21/2018

Time: 09:59 AM

Customer Name: Pioneer Sand Company

Job Address: UCCS - ^{Hyble} ~~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:	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: _____

147.54 tons conc

186.35 ASPHALT



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

Ticket No.: 56817

Date: 12/21/2018

Time: 09:06 AM

Customer Name: **Pioneer Sand Company**

Job Address: UCCS - ^{Hwy 6} ~~Indoor arena~~
PO :

Truck ID: Iron265

Gross: 33.88 tn
Tare: 16.53 tn (M)
Net: 17.35 tn

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

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

Unit Price:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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: *S. A. McJr*



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

Ticket No.: 56800

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

Customer Name: **Pioneer Sand Company**

Job Address: UCCS - ^{Hyble} Indoor arena
PO :

Truck ID: Iron584

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

Gross: 35.52 tn
Tare: 16.81 tn (M)
Net: 18.71 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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: _____



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

Ticket No.: 57828

Date: 1/14/2019

Time: 11:58 AM

4/18

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:

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.: 58028

Date: 1/16/2019

Time: 08:55 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 36.99 tn
Tare: 17.39 tn (M)
Net: 19.60 tn

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:

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.: 58030

Date: 1/16/2019

Time: 09:06 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: C&G408

Material: Clean Asphalt Dump + scale

Gross: 34.53 tn
Tare: 17.19 tn (M)
Net: 17.34 tn

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:

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: krystal@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

Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Total
01/24/2019	58683	Clean Asphalt Dump + scale	21.82	Tons	0.00	\$0.00		\$0.00	\$0.00
01/24/2019	58686	Clean Asphalt Dump + scale	22.71	Tons	\$0.00	\$0.00		\$0.00	\$0.00
				Load		0.00		\$0.00	\$0.00
01/24/2019	58696	Clean Asphalt Dump + scale	13.70	Tons	\$0.00	\$0.00		\$0.00	\$0.00
				Load		0.00		\$0.00	\$0.00
01/24/2019	58698	Clean Asphalt Dump + scale	15.50	Tons	\$0.00	\$0.00		\$0.00	\$0.00
				Load		0.00		\$0.00	\$0.00
01/24/2019	58709 ✓	Asph w/Dirt/Con-end dump+scale	25.96	Tons	\$0.00	\$0.00		\$0.00	\$0.00
				Load		65.00		\$0.00	\$65.00
01/24/2019	58713	Clean Asphalt Dump + scale	25.70	Tons	0.00	\$0.00		\$0.00	\$0.00
	6 Item/s	Hybl	125.39	Tons		\$65.00		\$0.00	\$65.00

937 TS

1310 - 6

000

ENTERED JAN 29 2019

Charge Summary

Charges	\$65.00
Fee	\$0.00
Other	\$0.00
Sales Tax	\$0.00
Grand Total	\$65.00



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

Ticket No.: 58683

Date: 1/24/2019

Time: 11:08 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 39.21 tn
Tare: 17.39 tn (M)
Net: 21.82 tn

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:

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.: 58686

Date: 1/24/2019

Time: 11:34 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: C&G408

Material: Clean Asphalt Dump + scale

Gross: 39.90 tn
Tare: 17.19 tn (M)
Net: 22.71 tn

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:

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.: 58696

Date: 1/24/2019

Time: 12:09 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 31.09 tn
Tare: 17.39 tn (M)
Net: 13.70 tn

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:

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.: 58698

Date: 1/24/2019

Time: 12:25 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: C&G408

Material: Clean Asphalt Dump + scale

Gross: 32.69 tn
Tare: 17.19 tn (M)
Net: 15.50 tn

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:

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.: 58713

Date: 1/24/2019

Time: 01:58 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: C&G408

Material: Clean Asphalt Dump + scale

Gross: 42.89 tn
Tare: 17.19 tn (M)
Net: 25.70 tn

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:

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.: 58709

Date: 1/24/2019

Time: 01:45 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

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

Gross: 43.35 tn
Tare: 17.39 tn (M)
Net: 25.96 tn

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:

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: _____

ENTEREO



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 21,200 lbs

Daily Tons: 0.00 tn
Total Tons: 0.00 tn

Unit Price:
\$25.00

Fee:
\$0.00

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

Signature: _____

MULTIPLE LOADS

JE Dunn.

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

Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Total
02/13/2019	60228✓	Con w/Wire/Asphalt-end dump	1	Ea	65.00	\$65.00		\$0.00	\$65.00
	1 Item/s	Hybl	1	Each		\$65.00		\$0.00	\$65.00
<p>937</p> <p>1310 -6 ↗</p> <p>000</p>									
							Charge Summary		
							Charges		\$65.00
							Fee		\$0.00
							Other		\$0.00
							Sales Tax		\$0.00
							Grand Total		\$65.00

ENTERED FEB 20 2019



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

Ticket No.: 60228

Date: 2/13/2019

Time: 08:49 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: Iron264

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:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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: _____

Recycled Aggregate Products Co.

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

Terms: Net 30

Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Total
02/22/2019	60838	Clean Concrete Dump	1	Ea	0.00	\$0.00		\$0.00	\$0.00
02/22/2019	60856	Clean Concrete Dump	1	Ea	0.00	\$0.00		\$0.00	\$0.00
	2 Item/s	UCCS	2	Each		\$0.00		\$0.00	\$0.00
						Charge Summary			
						Charges		\$0.00	
						Fee		\$0.00	
						Other		\$0.00	
						Sales Tax		\$0.00	
						Grand Total		\$0.00	

937 ←
 1310-6
 000

* Scan for info purposes

ENTERED



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

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:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$10.00	\$0.00	\$10.00	\$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

Page 1 of 4
Posting 03/25/19

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	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
1,128.58		(1,128.58)		0.00		2,947.70		2,947.70

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			30.34	TON	22.48	682.04
Haz-substance response fee tons						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	03/07/19	979414 ✓				0.00
Construction debris - tons			26.06	TON	22.48	585.83
Haz-substance response fee tons						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
 WASTE MANAGEMENT - MIDWAY
 PO BOX 43350
 PHOENIX, AZ 85080
 (720) 977-2102
 (719) 382-5787 TICKET COPIES

937 TS
1509-6
000

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

ENTERED APR 05 2019

0307000002855324008000119660000029477000000294770 6

10306L41

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

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

THINK GREEN®



Customer ID:

28553-24008

Customer Name:

PIONEER LANDSCAPE CENTER

Service Period:

03/01/19-03/31/19

Invoice Date:

04/01/2019

Invoice Number:

0011966-0307-8

Details for Service Location:		Customer ID: 28553-24008				
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)			1.00	PCT	16.00	93.73
Ticket Total						806.65
Vehicle#: 264	03/07/19	979416 ✓				0.00
PO# 174129						
Construction debris - tons			6.14	TON	22.48	138.03
Haz-substance response fee tons						7.18
Regulatory cost recovery			1.00	PCT	3.60	4.97
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	03/12/19	979509 ✓				0.00
PO# 174129						
Construction debris - tons			11.58	TON	22.48	260.32
Haz-substance response fee tons						13.55
Regulatory cost recovery			1.00	PCT	3.60	9.37
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
PO# 174129						
Construction debris - tons			21.11	TON	22.48	474.55
Haz-substance response fee tons						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						653.43
Total Current Charges						2,947.70



Colorado Landfills - Midway Landfill
 8925 Rancho Colorado Blvd
 Fountain, CO, 80817
 Ph: 719-382-8383

Original
 Ticket# 979414

Customer Name PIONEERSAND PIONEER SAND CO. Carrier IRON MOUNTAIN DEMO
 Ticket Date 03/07/2019 Vehicle# 254 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002618
 State Waste Code Gen EPA ID
 Manifest
 Destination Grid
 PO
 Profile ()
 Generator

	Time	Scale	Operator	Inbound	Gross	84840 lb
In	03/07/2019 08:21:04	Scale 1	AM		Tare	32720 lb
Out	03/07/2019 08:21:04		AM		Net	52120 lb
					Tons	26.06

Comments HYBL 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%	Qty	UOM	Rate	Tax	Amount	Origin
1	CDT-Construction D 100	26.06	Tons				
2	RCR-P-Regulatory C 100		%				
3	FUEL-Fuel Surcharg 100		%				
4	WWM-P-Waste Water 100		%				
5	EVF-P-Standard Env 100		%				

Total Tax
 Total Ticket

402WM er's Signature



Total Tax
 Total Ticket

402WM er's Signature





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

TICKET #
0282

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
			6.14 T

- Type of Load
- Loose
 - Constr
 - Bulky
 - Pickup
 - Tons
 - Special Waste
 - Compost
 - Special Waste

Profile #: _____

Manifest #: _____

Cash: _____

DO# 174129
HYBL UCCS

x _____
signature



Colorado Landfills - Midway Landfill
 8925 Rancho Colorado Blvd
 Fountain, CO, 80817
 Ph: 719-382-8383

Original
 Ticket# 979509

Customer Name PIONEERSAND PIONEER SAND CO. Carrier PIONEERSANDCO PIONEER SAND CO.
 Ticket Date 03/12/2019 Vehicle# 201 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002618
 State Waste Code Gen EPA ID
 Manifest
 Destination Grid
 PO
 Profile ()
 Generator

	Time	Scale	Operator	Inbound	Gross	
In	03/12/2019 09:47:47	Scale 1	AM			57160 lb
Out	03/12/2019 10:07:40	Outbound	AM		Tare	34000 lb
					Net	23160 lb
					Tons	11.58

Comments PO #174129
 HYBL\UCCS

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

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	CDT-Construction D 100	11.58	Tons				
2	RCR-P-Regulatory C 100		%				
3	FUEL-Fuel Surcharg 100		%				
4	WWM-P-Waste Water 100		%				
5	EVF-P-Standard Env 100		%				

Total Tax
 Total Ticket

402WM Driver's Signature





Colorado Landfills - Midway Landfill
 8925 Rancho Colorado Blvd
 Fountain, CO, 80817
 Ph: 719-382-8383

Original
 Ticket# 979546

Customer Name	PIONEERSAND PIONEER SAND CO.	Carrier	PIONEERSANDCO PIONEER SAND CO.
Ticket Date	03/12/2019	Vehicle#	201
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0002618
State Waste Code		Gen EPA ID	
Manifest			
Destination		Grid	
PO			
Profile	()		
Generator			

	Time	Scale	Operator	Inbound	Gross	76220 lb
In	03/12/2019 12:39:47	Scale 1	AM		Tare	34000 lb
Out	03/12/2019 12:39:47		AM		Net	42220 lb
					Tons	21.11

Comments: PO #174129
 HYBL/UCCS

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

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 CDT-Construction D	100	21.11	Tons				
2 RCR-P-Regulatory C	100		%				
3 FUEL-Fuel Surcharg	100		%				
4 WWM-P-Waste Water	100		%				
5 EVF-P-Standard Env	100		%				

Total Tax
 Total Ticket

402WM Driver's Signature



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	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Total
03/08/2019	61781 ✓	Con w/Wire/Asphalt-end dump	1	Ea	65.00	\$65.00		\$0.00	\$65.00
03/08/2019	61790	Con w/Wire/Asphalt-end dump	1	Ea	65.00	\$65.00		\$0.00	\$65.00
	2 Item/s	Eagle Rock & N Nevada	2	Each		\$130.00		\$0.00	\$130.00
						<p>937 TS 1307-5 000</p>			
						<p>ENTERED MAR 12 2019</p>			
						<p>Charge Summary</p>			
						Charges	\$130.00		
						Fee	\$0.00		
						Other	\$0.00		
						Sales Tax	\$0.00		
						Grand Total	\$130.00		



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

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

1307

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:

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.: 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

6307

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

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:

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.: 63198

Date: 3/27/2019

Time: 07:51 AM

Customer Name: **Pioneer Sand Company**

Job Address: ~~Garden of Gods & Sinton~~
PO :

Hybl

Truck ID: VT912

Gross: 35.79 tn
Tare: 17.88 tn (M)
Net: 17.91 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 17.91 tn
Total Tons: 17.91 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63202

Date: 3/27/2019

Time: 07:58 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Concrete Dump + scale

Gross: 34.26 tn
Tare: 16.50 tn (M)
Net: 17.76 tn

Daily Tons: 17.76 tn
Total Tons: -5.61 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 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

76

Material: Clean ~~Concrete~~ Dump + scale
Asphalt

Daily Tons: 35.33 tn
Total Tons: 11.96 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63206

Date: 3/27/2019

Time: 09:19 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 34.10 tn
Tare: 17.88 tn (M)
Net: 16.22 tn

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

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 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.: 63232

Date: 3/27/2019

Time: 10:15 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 33.85 tn
Tare: 16.50 tn (M)
Net: 17.35 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63236

Date: 3/27/2019

Time: 10:32 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 36.44 tn
Tare: 17.88 tn (M)
Net: 18.56 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63246

Date: 3/27/2019

Time: 11:36 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 35.80 tn
Tare: 17.88 tn (M)
Net: 17.92 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63257

Date: 3/27/2019

Time: 12:33 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 32.32 tn
Tare: 17.88 tn (M)
Net: 14.44 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63270

Date: 3/27/2019

Time: 01:46 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 33.79 tn
Tare: 17.88 tn (M)
Net: 15.91 tn

Daily Tons: 3.91 tn
Total Tons: -38.88 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.: 63286

Date: 3/27/2019

Time: 02:54 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 33.97 tn
Tare: 17.88 tn (M)
Net: 16.09 tn

Daily Tons: 40.34 tn
Total Tons: ~~2.45 tn~~

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63298

Date: 3/27/2019

Time: 04:03 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 33.73 tn
Tare: 17.88 tn (M)
Net: 15.85 tn

Daily Tons: 74.56 tn
Total Tons: 31.77 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63307

Date: 3/28/2019

Time: 07:35 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 35.14 tn
Tare: 17.88 tn (M)
Net: 17.26 tn

Daily Tons: -17.26 tn
Total Tons: 14.51 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63308

Date: 3/28/2019

Time: 07:37 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: STS104

Material: Clean Asphalt Dump + scale

Gross: 35.66 tn
Tare: 17.88 tn (M)
Net: 17.78 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63311

Date: 3/28/2019

Time: 07:57 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 35.15 tn
Tare: 16.50 tn (M)
Net: 18.65 tn

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:

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.: 63322

Date: 3/28/2019

Time: 08:48 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: STS104

Material: Clean Asphalt Dump + scale

Gross: 33.77 tn
Tare: 17.88 tn (M)
Net: 15.89 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63326

Date: 3/28/2019

Time: 09:00 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 37.38 tn
Tare: 17.88 tn (M)
Net: 19.50 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63330

Date: 3/28/2019

Time: 09:09 AM

Customer Name: Pioneer Sand Company

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 33.37 tn
Tare: 16.50 tn (M)
Net: 16.87 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63343

Date: 3/28/2019

Time: 09:54 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: STS104

Material: Clean Concrete Dump + scale

Gross: 34.67 tn
Tare: 17.88 tn (M)
Net: 16.79 tn

Daily Tons: -16.79 tn
Total Tons: -4.83 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.: 63347

Date: 3/28/2019

Time: 10:12 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Concrete Dump + scale

Gross: 31.60 tn
Tare: 16.50 tn (M)
Net: 15.10 tn

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:

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.: 63345

Date: 3/28/2019

Time: 10:03 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Concrete Dump + scale

Gross: 32.97 tn
Tare: 17.88 tn (M)
Net: 15.09 tn

Daily Tons: -1.70 tn
Total Tons: 10.26 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63365

Date: 3/28/2019

Time: 11:12 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: STS104

Material: Clean Concrete Dump + scale

Gross: 33.39 tn
Tare: 17.88 tn (M)
Net: 15.51 tn

Daily Tons: 28.91 tn
Total Tons: 40.87 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63456

Date: 3/29/2019

Time: 07:52 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Concrete Dump + scale

Gross: 35.27 tn
Tare: 16.50 tn (M)
Net: 18.77 tn

Daily Tons: -18.77 tn
Total Tons: 22.10 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63509

Date: 3/29/2019

Time: 12:13 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 37.49 tn
Tare: 16.50 tn (M)
Net: 20.99 tn

Daily Tons: -20.99 tn
Total Tons: -63.39 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 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	\$0.00	\$65.00	\$0.00	\$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: _____

Recycled Aggregate Products Co.

2255 East Las Vegas Street
 Colorado Springs, CO 80906
 Telephone: 719-575-0785
 Email: krystal@recycledaggregateproducts.com

INVOICE 125540

Project / Job:
 Hybl

Job Address: Hybl
 PO

Gross: 1 in
 Tax: 0 in (M)
 Net: 1 in
 Daily Tons: -1 in
 Total Tons: 2 in

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	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Total
04/16/2019	64937	Con w/Wire/Asphalt-end dump	1	Ea	65.00	\$65.00		\$0.00	\$65.00
	1 Item/s	Hybl	1	Each		\$65.00		\$0.00	\$65.00
						Charge Summary			
						Charges			\$65.00
						Fee			\$0.00
						Other			\$0.00
						Sales Tax			\$0.00
						Grand Total			\$65.00

Remit To:
 Castle Concrete Company
 549 East Cucharas
 Colorado Springs CO 80903

Date: 4/26/2019
 Account: 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	Type	Item	Due Date	Remark	Amount
4/23/2019	233	Invoice	001	6/10/2019	DUMP FEE	700.00
		Attachment:		TICKET: 349580		
				7 LOADS @ \$100.00 A LOAD		
				12.5 yards per 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

LIMESTONE AGGREGATES, GRAVEL, SAND, RIVER ROCK

TICKET _____ DATE 4-23-19 TIME _____ TRUCK # #Hybl PS355

SHIPPED FROM _____ DRIVER CUSTOMER 10232810

CUSTOMER Pioneer ORDER # _____ DATE _____

PURCHASE ORDER # _____ TONS _____

DELIVERY ADDRESS Hybl ZONE # _____ PRICE _____

GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____ HAUL _____

TAX 52

TOTAL 700.00

QUANTITY	CUMMULATIVE QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	G/L CODES PRICE	AMOUNT
----------	----------------------	--------------	---------------------	-----------------	--------------------	--------

SUBTOTAL

TAX

TOTAL LOAD

Dump Fee \$100.00

PREVIOUS TOTAL

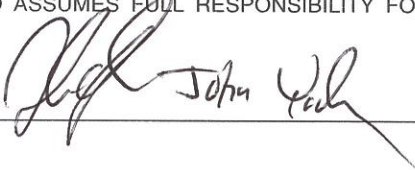
GRAND TOTAL

COMMENTS

X 7 Loads = \$ 700.00

OUR DRIVERS WILL ENDEAVOR TO PLACE MATERIAL WHERE DESIGNATED, BUT WE RESERVE THE RIGHT TO REFUSE DELIVERY OVER HAZARDOUS TERRAIN. WE ASSUME NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. BY THE SIGNATURE BELOW CUSTOMER ALSO ASSUMES FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM THE DIRECTIONS THEY GIVE TO THE DRIVERS.

HAULED BY



RECEIVED BY _____

TRANSIT MIX

Remit To:
Castle Concrete Company
549 East Cucharas
Colorado Springs CO 80903

Date: 4/26/2019
Account: 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:

<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Item</u>	<u>Due Date</u>	<u>Remark</u>	<u>Amount</u>
4/24/2019	236	Invoice	001	6/10/2019	DUMP FEE	300.00
		Attachment:		TICKET:		
				649585		
				3 LOADS @ \$100.00 A LOAD		
				Total Amount Invoiced		300.00
				Tax Amount		
				Balance Due		300.00

DRIVER ON _____ 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 _____ DATE 4-24-19 TIME _____ TRUCK # _____ CUSTOMER 10232810
 SHIPPED FROM _____ DRIVER _____ DATE _____
 CUSTOMER Pioneer ORDER # _____ TONS _____
 PURCHASE ORDER # _____ PRICE _____
 DELIVERY ADDRESS Hgbl ZONE # _____ HAUL _____
 GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____ TAX 52
 TOTAL 300.00
 G/L CODES _____

QUANTITY	CUMMULATIVE QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	PRICE	AMOUNT
----------	----------------------	--------------	---------------------	-----------------	-------	--------

SUBTOTAL

TAX

TOTAL LOAD

PREVIOUS TOTAL

GRAND TOTAL

Dump Fee \$ 100.00 X 3

= \$ 300.00

COMMENTS

OUR DRIVERS WILL ENDEAVOR TO PLACE MATERIAL WHERE DESIGNATED, BUT WE RESERVE THE RIGHT TO REFUSE DELIVERY OVER HAZARDOUS TERRAIN. WE ASSUME NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. BY THE SIGNATURE BELOW CUSTOMER ALSO ASSUMES FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM THE DIRECTIONS THEY GIVE TO THE DRIVERS.

HAULED BY

[Signature] John York

RECEIVED BY _____

TRANSIT MIX

Recycled Concrete and Asphalt

Date	Type	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



TIME CARD

402716

Date: 07 31 19

Truck# 1007

Trailer# _____

Name Pioneer

Start 0700 Stop 1330

Truck Type _____

Hours	Job # Hauled To	Job Name/Hauled To Hourly Hauls	Tons Hauled	# of Loads
0.2	HARL	to Rapco		
		6 loads of asphalt		
			16.71	16.71
			17.08	17.08
			16.17	16.17
			18.2	18.2
			16.78	16.78

CIVIL Ton Mile / Inventory Hauls 16.54

		2 concrete		
		2 loads of concrete @ 9 yards per load		
				36
		4 loads		

(1310
1301)

		Wash Trucks			Post Trip Insp.
		Office / Admin			
		Travel			Safety Meeting
		Medical			

10.5 Total Hours for day
 Driver's Signature: _____
 Authorized approval: Marko L...

TIME CARD

402727

Trucking

VASI

Date: 07/14/19

Truck# 100

Name Pioneer

Trailer# _____

Start 0700 Stop 1530

Truck Type _____

Hours	Job # Hauled To	Job Name/Hauled To Hourly Hauls	Tons Hauled	# of Loads
4.0	H4BL	To Rapco		
	11	17 loads Asphalt	36	2
	11	1 concrete	18	1
7.5		13 Pinocreek TOP SOIL		

Ton Mile / Inventory Hauls

		Wash Trucks			Post Trip Insp.
		Office / Admin			
		Travel			Safety Meeting
		Medical			
8.5	Total Hours for day	Driver's Signature: _____			
		Authorized approval: <u>Jackie Brown</u>			

439

Date July 16, 2019

C & G Trucking, LLC

Start time 7:00 Stop time 3:30

Start time _____ Stop time _____

Total loads 6 Total hours 8.50

BILL TO: Pioneer for VASI

TRUCK NO.: 408

Civil

FROM: Hybl

TO: Rapco

TYPE OF MATERIAL: asphalt

TICKET#	LOAD TIME	NET WEIGHT	DUMP TIME
- 71559		17.59	
- 71581		14.54	
- 71612		16.68	
- 71641		16.65	
- 71675		20.10	
- 71714	?	19.42	

AUTHORIZED SIGNATURE:



OPERATOR:

Glay Rubin



TIME CARD

402731

Trucking

VASI

Date: 07 25 19

Name: Pioneer

Truck# 100

Trailer#

Start 0700 Stop 1600

Truck Type

Hours	Job # Hauled To	Job Name/Hauled To Hourly Hauls	Tons Hauled	# of Loads
9.0	HVBL	TO Rapco		
		3 loads Asphalt		
			72297	2316
			286	18141
			316	18107
		3 concrete		
		9 yards per load	54	

CIVIL

Ton Mile / Inventory Hauls

		(Crash on I-25)		

		Wash Trucks			Post Trip Insp.
		Office / Admin			
		Travel			Safety Meeting
		Medical			
9.0	Total Hours for day	Driver's Signature: _____			
		Authorized approval: <u>Charles Brown</u>			



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

Ticket No.: 57828

Date: 1/14/2019

Time: 11:58 AM

4/18

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Gross: 34.99 tn
Tare: 17.39 tn (M)
Net: 17.60 tn

Truck ID: VT911

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:

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.: 58028

Date: 1/16/2019

Time: 08:55 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 36.99 tn
Tare: 17.39 tn (M)
Net: 19.60 tn

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:

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.: 58030

Date: 1/16/2019
Time: 09:06 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: C&G408

Material: Clean Asphalt Dump + scale

Gross: 34.53 tn
Tare: 17.19 tn (M)
Net: 17.34 tn

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:

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.: 58683

Date: 1/24/2019

Time: 11:08 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 39.21 tn
Tare: 17.39 tn (M)
Net: 21.82 tn

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:

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.: 58686

Date: 1/24/2019

Time: 11:34 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: C&G408

Material: Clean Asphalt Dump + scale

Gross: 39.90 tn
Tare: 17.19 tn (M)
Net: 22.71 tn

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:

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.: 58696

Date: 1/24/2019

Time: 12:09 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 31.09 tn
Tare: 17.39 tn (M)
Net: 13.70 tn

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:

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.: 58698

Date: 1/24/2019

Time: 12:25 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: C&G408

Material: Clean Asphalt Dump + scale

Gross: 32.69 tn
Tare: 17.19 tn (M)
Net: 15.50 tn

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:

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.: 58713

Date: 1/24/2019

Time: 01:58 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: C&G408

Material: Clean Asphalt Dump + scale

Gross: 42.89 tn
Tare: 17.19 tn (M)
Net: 25.70 tn

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:

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.: 63198

Date: 3/27/2019

Time: 07:51 AM

Customer Name: **Pioneer Sand Company**

Job Address: ~~Garden of Gods & Sinton~~
PO :

Hybl

Truck ID: VT912

Gross: 35.79 tn
Tare: 17.88 tn (M)
Net: 17.91 tn

Material: Clean Asphalt Dump + scale

Daily Tons: 17.91 tn
Total Tons: 17.91 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63202

Date: 3/27/2019

Time: 07:58 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Concrete Dump + scale

Gross: 34.26 tn
Tare: 16.50 tn (M)
Net: 17.76 tn

Daily Tons: 17.76 tn
Total Tons: -5.61 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 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

76

Material: Clean ~~Concrete~~ Dump + scale
Asphalt

Daily Tons: 35.33 tn
Total Tons: 11.96 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63206

Date: 3/27/2019

Time: 09:19 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 34.10 tn
Tare: 17.88 tn (M)
Net: 16.22 tn

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

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 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.: 63232

Date: 3/27/2019

Time: 10:15 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 33.85 tn
Tare: 16.50 tn (M)
Net: 17.35 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63236

Date: 3/27/2019

Time: 10:32 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 36.44 tn
Tare: 17.88 tn (M)
Net: 18.56 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63246

Date: 3/27/2019

Time: 11:36 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 35.80 tn
Tare: 17.88 tn (M)
Net: 17.92 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63257

Date: 3/27/2019

Time: 12:33 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 32.32 tn
Tare: 17.88 tn (M)
Net: 14.44 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63270

Date: 3/27/2019

Time: 01:46 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 33.79 tn
Tare: 17.88 tn (M)
Net: 15.91 tn

Daily Tons: 3.91 tn
Total Tons: -38.88 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.: 63286

Date: 3/27/2019

Time: 02:54 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 33.97 tn
Tare: 17.88 tn (M)
Net: 16.09 tn

Daily Tons: 40.34 tn
Total Tons: ~~2.45 tn~~

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63298

Date: 3/27/2019

Time: 04:03 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 33.73 tn
Tare: 17.88 tn (M)
Net: 15.85 tn

Daily Tons: 74.56 tn
Total Tons: 31.77 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63307

Date: 3/28/2019

Time: 07:35 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 35.14 tn
Tare: 17.88 tn (M)
Net: 17.26 tn

Daily Tons: -17.26 tn
Total Tons: 14.51 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63308

Date: 3/28/2019

Time: 07:37 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: STS104

Material: Clean Asphalt Dump + scale

Gross: 35.66 tn
Tare: 17.88 tn (M)
Net: 17.78 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63311

Date: 3/28/2019

Time: 07:57 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 35.15 tn
Tare: 16.50 tn (M)
Net: 18.65 tn

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:

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.: 63322

Date: 3/28/2019
Time: 08:48 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: STS104

Material: Clean Asphalt Dump + scale

Gross: 33.77 tn
Tare: 17.88 tn (M)
Net: 15.89 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63326

Date: 3/28/2019

Time: 09:00 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Asphalt Dump + scale

Gross: 37.38 tn
Tare: 17.88 tn (M)
Net: 19.50 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63330

Date: 3/28/2019

Time: 09:09 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 33.37 tn
Tare: 16.50 tn (M)
Net: 16.87 tn

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

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63343

Date: 3/28/2019

Time: 09:54 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: STS104

Material: Clean Concrete Dump + scale

Gross: 34.67 tn
Tare: 17.88 tn (M)
Net: 16.79 tn

Daily Tons: -16.79 tn
Total Tons: -4.83 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.: 63347

Date: 3/28/2019

Time: 10:12 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Concrete Dump + scale

Gross: 31.60 tn
Tare: 16.50 tn (M)
Net: 15.10 tn

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:

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.: 63345

Date: 3/28/2019

Time: 10:03 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT912

Material: Clean Concrete Dump + scale

Gross: 32.97 tn
Tare: 17.88 tn (M)
Net: 15.09 tn

Daily Tons: -1.70 tn
Total Tons: 10.26 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63365

Date: 3/28/2019

Time: 11:12 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: STS104

Material: Clean Concrete Dump + scale

Gross: 33.39 tn
Tare: 17.88 tn (M)
Net: 15.51 tn

Daily Tons: 28.91 tn
Total Tons: 40.87 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63456

Date: 3/29/2019

Time: 07:52 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Concrete Dump + scale

Gross: 35.27 tn
Tare: 16.50 tn (M)
Net: 18.77 tn

Daily Tons: -18.77 tn
Total Tons: 22.10 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 63509

Date: 3/29/2019

Time: 12:13 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

Material: Clean Asphalt Dump + scale

Gross: 37.49 tn
Tare: 16.50 tn (M)
Net: 20.99 tn

Daily Tons: -20.99 tn
Total Tons: -63.39 tn

Unit Price:	Fee:	Net Charge:	Tax Charge:
\$0.00	\$0.00	\$0.00	\$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 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.: 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	\$0.00	\$65.00	\$0.00	\$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: _____

Recycled Aggregate Products Co.

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

Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Total
01/24/2019	58683	Clean Asphalt Dump + scale	21.82	Tons	0.00	\$0.00		\$0.00	\$0.00
01/24/2019	58686	Clean Asphalt Dump + scale	22.71	Tons	\$0.00	\$0.00		\$0.00	\$0.00
				Load		0.00		\$0.00	\$0.00
01/24/2019	58696	Clean Asphalt Dump + scale	13.70	Tons	\$0.00	\$0.00		\$0.00	\$0.00
				Load		0.00		\$0.00	\$0.00
01/24/2019	58698	Clean Asphalt Dump + scale	15.50	Tons	\$0.00	\$0.00		\$0.00	\$0.00
				Load		0.00		\$0.00	\$0.00
01/24/2019	58709 ✓	Asph w/Dirt/Con-end dump+scale	25.96	Tons	\$0.00	\$0.00		\$0.00	\$0.00
				Load		65.00		\$0.00	\$65.00
01/24/2019	58713	Clean Asphalt Dump + scale	25.70	Tons	0.00	\$0.00		\$0.00	\$0.00
	6 Item/s	Hybl	125.39	Tons		\$65.00		\$0.00	\$65.00

937 TS

1310 - 6

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ENTERED JAN 29 2019

Charge Summary

Charges	\$65.00
Fee	\$0.00
Other	\$0.00
Sales Tax	\$0.00
Grand Total	\$65.00



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

Ticket No.: 58709

Date: 1/24/2019

Time: 01:45 PM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: VT911

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

Gross: 43.35 tn
Tare: 17.39 tn (M)
Net: 25.96 tn

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:

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: krystal@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

Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Total
02/13/2019	60228✓	Con w/Wire/Asphalt-end dump	1	Ea	65.00	\$65.00		\$0.00	\$65.00
	1 Item/s	Hybl	1	Each		\$65.00		\$0.00	\$65.00
<p>937</p> <p>1310 -6 ↗</p> <p>000</p>									
							Charge Summary		
							Charges		\$65.00
							Fee		\$0.00
							Other		\$0.00
							Sales Tax		\$0.00
							Grand Total		\$65.00

ENTERED FEB 20 2019



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

Ticket No.: 60228

Date: 2/13/2019

Time: 08:49 AM

Customer Name: **Pioneer Sand Company**

Job Address: Hybl
PO :

Truck ID: Iron264

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:	Fee:	Net Charge:	Tax Charge:	TOTAL AMOUNT DUE:
\$65.00	\$0.00	\$65.00	\$0.00	\$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: _____

Recycled Aggregate Products Co.

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

Terms: Net 30

Date	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Total
02/22/2019	60838	Clean Concrete Dump	1	Ea	0.00	\$0.00		\$0.00	\$0.00
02/22/2019	60856	Clean Concrete Dump	1	Ea	0.00	\$0.00		\$0.00	\$0.00
	2 Item/s	UCCS	2	Each		\$0.00		\$0.00	\$0.00
							Charge Summary		
							Charges		\$0.00
							Fee		\$0.00
							Other		\$0.00
							Sales Tax		\$0.00
							Grand Total		\$0.00

937 ←
 1310-6
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* 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	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Total
03/08/2019	61781 ✓	Con w/Wire/Asphalt-end dump	1	Ea	65.00	\$65.00		\$0.00	\$65.00
03/08/2019	61790	Con w/Wire/Asphalt-end dump	1	Ea	65.00	\$65.00		\$0.00	\$65.00
	2 Item/s	Eagle Rock & N Nevada	2	Each		\$130.00		\$0.00	\$130.00
						<p>937 TS 1307-5 000</p>			
						<p>ENTERED MAR 12 2019</p>			
						<p>Charge Summary</p>			
						Charges	\$130.00		
						Fee	\$0.00		
						Other	\$0.00		
						Sales Tax	\$0.00		
						Grand Total	\$130.00		



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

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

1307

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:

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.: 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

6307

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

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:

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

Page 1 of 4
Posting 03/25/19

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	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
1,128.58		(1,128.58)		0.00		2,947.70		2,947.70

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			30.34	TON	22.48	682.04
Haz-substance response fee tons						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	03/07/19	979414 ✓				0.00
Construction debris - tons			26.06	TON	22.48	585.83
Haz-substance response fee tons						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
 WASTE MANAGEMENT - MIDWAY
 PO BOX 43350
 PHOENIX, AZ 85080
 (720) 977-2102
 (719) 382-5787 TICKET COPIES

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

937 TS
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ENTERED APR 05 2019

0307000002855324008000119660000029477000000294770 6

10306L41

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

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

THINK GREEN®



Customer ID:

28553-24008

Customer Name:

PIONEER LANDSCAPE CENTER

Service Period:

03/01/19-03/31/19

Invoice Date:

04/01/2019

Invoice Number:

0011966-0307-8

Details for Service Location:		Customer ID: 28553-24008				
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)			1.00	PCT	16.00	93.73
Ticket Total						806.65
Vehicle#: 264	03/07/19	979416 ✓				0.00
PO# 174129						
Construction debris - tons			6.14	TON	22.48	138.03
Haz-substance response fee tons						7.18
Regulatory cost recovery			1.00	PCT	3.60	4.97
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	03/12/19	979509 ✓				0.00
PO# 174129						
Construction debris - tons			11.58	TON	22.48	260.32
Haz-substance response fee tons						13.55
Regulatory cost recovery			1.00	PCT	3.60	9.37
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
PO# 174129						
Construction debris - tons			21.11	TON	22.48	474.55
Haz-substance response fee tons						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						653.43
Total Current Charges						2,947.70



Colorado Landfills - Midway Landfill
 8925 Rancho Colorado Blvd
 Fountain, CO, 80817
 Ph: 719-382-8383

Original
 Ticket# 979414

Customer Name PIONEERSAND PIONEER SAND CO. Carrier IRON MOUNTAIN DEMO
 Ticket Date 03/07/2019 Vehicle# 254 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002618
 State Waste Code Gen EPA ID
 Manifest
 Destination Grid
 PO
 Profile ()
 Generator

	Time	Scale	Operator	Inbound	Gross	84840 lb
In	03/07/2019 08:21:04	Scale 1	AM		Tare	32720 lb
Out	03/07/2019 08:21:04		AM		Net	52120 lb
					Tons	26.06

Comments HYBL 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%	Qty	UOM	Rate	Tax	Amount	Origin
1	CDT-Construction D 100	26.06	Tons				
2	RCR-P-Regulatory C 100		%				
3	FUEL-Fuel Surcharg 100		%				
4	WWM-P-Waste Water 100		%				
5	EVF-P-Standard Env 100		%				

Total Tax
 Total Ticket

402WM er's Signature



Total Tax
 Total Ticket

402WM er's Signature





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

TICKET #
0282

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
			6.14 T

- Type of Load
- Loose
 - Constr
 - Bulky
 - Pickup
 - Tons
 - Special Waste
 - Compost
 - Special Waste

Profile #: _____
Manifest #: _____
Cash: _____

DO# 174129
HYBL UCCS

x _____
signature



Colorado Landfills - Midway Landfill
 8925 Rancho Colorado Blvd
 Fountain, CO, 80817
 Ph: 719-382-8383

Original
 Ticket# 979509

Customer Name PIONEERSAND PIONEER SAND CO. Carrier PIONEERSANDCO PIONEER SAND CO.
 Ticket Date 03/12/2019 Vehicle# 201 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002618
 State Waste Code Gen EPA ID
 Manifest
 Destination Grid
 PO
 Profile ()
 Generator

	Time	Scale	Operator	Inbound	Gross	
In	03/12/2019 09:47:47	Scale 1	AM			57160 lb
Out	03/12/2019 10:07:40	Outbound	AM		Tare	34000 lb
					Net	23160 lb
					Tons	11.58

Comments PO #174129
 HYBL\UCCS

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

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	CDT-Construction D 100	11.58	Tons				
2	RCR-P-Regulatory C 100		%				
3	FUEL-Fuel Surcharg 100		%				
4	WWM-P-Waste Water 100		%				
5	EVF-P-Standard Env 100		%				

Total Tax
 Total Ticket

402WM Driver's Signature





Colorado Landfills - Midway Landfill
 8925 Rancho Colorado Blvd
 Fountain, CO, 80817
 Ph: 719-382-8383

Original
 Ticket# 979546

Customer Name PIONEERSAND PIONEER SAND CO. Carrier PIONEERSANDCO PIONEER SAND CO.
 Ticket Date 03/12/2019 Vehicle# 201 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002618
 State Waste Code Gen EPA ID
 Manifest
 Destination Grid
 PO
 Profile ()
 Generator

Time	Scale	Operator	Inbound	Gross	76220 lb
In 03/12/2019 12:39:47	Scale 1	AM		Tare	34000 lb
Out 03/12/2019 12:39:47		AM		Net	42220 lb
				Tons	21.11

Comments PO #174129
 HYBL/UCCS

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

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 CDT-Construction D	100	21.11	Tons				
2 RCR-P-Regulatory C	100		%				
3 FUEL-Fuel Surcharg	100		%				
4 WWM-P-Waste Water	100		%				
5 EVF-P-Standard Env	100		%				

Total Tax
 Total Ticket

402WM
 Driver's Signature



Recycled Aggregate Products Co.

2255 East Las Vegas Street
 Colorado Springs, CO 80906
 Telephone: 719-575-0785
 Email: krystal@recycledaggregateproducts.com

INVOICE 125540

Project / Job:
 Hybl

Job Address: Hybl
 PO

Gross: 1 in
 Tax: 0 in (M)
 Net: 1 in
 Daily Tons: -1 in
 Total Tons: 2 in

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	Ticket	Description	Qty	Units	Rate	Charge	Fee/Other	Tax	Total
04/16/2019	64937	Con w/Wire/Asphalt-end dump	1	Ea	65.00	\$65.00		\$0.00	\$65.00
	1 Item/s	Hybl	1	Each		\$65.00		\$0.00	\$65.00
						Charge Summary			
						Charges			\$65.00
						Fee			\$0.00
						Other			\$0.00
						Sales Tax			\$0.00
						Grand Total			\$65.00

Remit To:
Castle Concrete Company
549 East Cucharas
Colorado Springs CO 80903

Date: 4/26/2019
Account: 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:

<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Item</u>	<u>Due Date</u>	<u>Remark</u>	<u>Amount</u>
4/23/2019	233	Invoice	001	6/10/2019	DUMP FEE	700.00
		Attachment:		TICKET: 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

LIMESTONE AGGREGATES, GRAVEL, SAND, RIVER ROCK

TICKET _____ DATE 4-23-19 TIME _____ TRUCK # #Hybl PS355

SHIPPED FROM _____ DRIVER CUSTOMER 10232810

CUSTOMER Pioneer ORDER # _____ DATE _____

PURCHASE ORDER # _____ TONS _____

DELIVERY ADDRESS Hybl ZONE # _____ PRICE _____

GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____ HAUL _____

TAX 52

TOTAL 700.00

QUANTITY	CUMMULATIVE QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	G/L CODES PRICE	AMOUNT
----------	----------------------	--------------	---------------------	-----------------	--------------------	--------

SUBTOTAL

TAX

TOTAL LOAD

Dump Fee \$100.00

PREVIOUS TOTAL

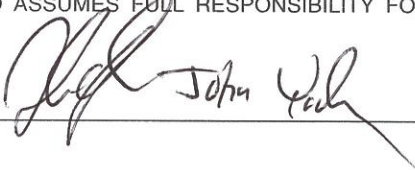
GRAND TOTAL

COMMENTS

X 7 Loads = \$ 700.00

OUR DRIVERS WILL ENDEAVOR TO PLACE MATERIAL WHERE DESIGNATED, BUT WE RESERVE THE RIGHT TO REFUSE DELIVERY OVER HAZARDOUS TERRAIN. WE ASSUME NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. BY THE SIGNATURE BELOW CUSTOMER ALSO ASSUMES FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM THE DIRECTIONS THEY GIVE TO THE DRIVERS.

HAULED BY



RECEIVED BY _____

TRANSIT MIX

Remit To:
Castle Concrete Company
549 East Cucharas
Colorado Springs CO 80903

Date: 4/26/2019
Account: 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:

<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Item</u>	<u>Due Date</u>	<u>Remark</u>	<u>Amount</u>
4/24/2019	236	Invoice	001	6/10/2019	DUMP FEE	300.00
		Attachment:			TICKET: 649585	
					3 LOADS @ \$100.00 A LOAD	
					Total Amount Invoiced	<u>300.00</u>
					Tax Amount	
					Balance Due	<u><u>300.00</u></u>

DRIVER ON _____ 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 _____ DATE 4-24-19 TIME _____ TRUCK # _____ CUSTOMER 10232810
 SHIPPED FROM _____ DRIVER _____ DATE _____
 CUSTOMER Pioneer ORDER # _____ TONS _____
 PURCHASE ORDER # _____ PRICE _____
 DELIVERY ADDRESS Hgbl HAUL _____
 TAX 52
 ZONE # _____ TOTAL 300.00
 GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____ G/L CODES _____

QUANTITY	CUMMULATIVE QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	PRICE	AMOUNT
----------	----------------------	--------------	---------------------	-----------------	-------	--------

SUBTOTAL

TAX

TOTAL LOAD

PREVIOUS TOTAL

GRAND TOTAL

Dump Fee \$ 100.00 X 3

= \$ 300.00

COMMENTS

OUR DRIVERS WILL ENDEAVOR TO PLACE MATERIAL WHERE DESIGNATED, BUT WE RESERVE THE RIGHT TO REFUSE DELIVERY OVER HAZARDOUS TERRAIN. WE ASSUME NO RESPONSIBILITY FOR DAMAGES INSIDE CURB OR PROPERTY LINE. BY THE SIGNATURE BELOW CUSTOMER ALSO ASSUMES FULL RESPONSIBILITY FOR ANY DAMAGE RESULTING FROM THE DIRECTIONS THEY GIVE TO THE DRIVERS.

HAULED BY

[Signature] John York

RECEIVED BY _____

TRANSIT MIX

Recycled Concrete and Asphalt

Date	Type	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



TIME CARD

402716

Date: 07 31 19

Truck# 1007

Trailer# _____

Name Pioneer

Start 0700 Stop 1330

Truck Type _____

Hours	Job # Hauled To	Job Name/Hauled To Hourly Hauls	Tons Hauled	# of Loads
0.2	HARL	to Rapco		
	TH	loads ASPH		
		2 WALL	1.71	
		1 32	1.98	
		1 37	1.55	
		1 44	1.82	
		1 48	1.52	

CIVIL Ton Mile / Inventory Hauls

		2 concrete		
		4 loads		

(1310
1301)

		Wash Trucks			Post Trip Insp.
		Office / Admin			
		Travel			Safety Meeting
		Medical			

10.5 Total Hours for day
 Driver's Signature: _____
 Authorized approval: Marko L...

TIME CARD

402727

Trucking

VASI

Date: 07/14/19

Name Pioneer

Truck# 100

Trailer# _____

Start 0700 Stop 1530

Truck Type _____

Hours	Job # Hauled To	Job Name/Hauled To Hourly Hauls	Tons Hauled	# of Loads
4.0	H4BL	To Rapco		
	11	12 loads Asphalt		
	11	Concrete		
4.5		13 Pinocreek TOP SOIL		

Ton Mile / Inventory Hauls

Hours	Job #	Job Name	Tons	Miles

		Wash Trucks			Post Trip Insp.
		Office / Admin			
		Travel			Safety Meeting
		Medical			

Total Hours for day 8.5 Driver's Signature: _____
 Authorized approval: Jackie Brown

439

Date July 16, 2019

C & G Trucking, LLC

Start time 7:00 Stop time 3:30

Start time _____ Stop time _____

Total loads 6 Total hours 8.50

BILL TO: Pioneer for VASI

TRUCK NO.: 408

Civil

FROM: Hybl

TO: Rapco

TYPE OF MATERIAL: asphalt

TICKET#	LOAD TIME	NET WEIGHT	DUMP TIME
- 71559		17.59	
- 71581		14.54	
- 71612		16.68	
- 71641		16.65	
- 71675		20.10	
- 71714	?	19.42	

AUTHORIZED SIGNATURE:



OPERATOR:

Glen Rubin



TIME CARD

402731

Trucking

VASI

Date: 07 25 19

Name: Pioneer

Truck# 100

Trailer#

Start 0700 Stop 1600

Truck Type

Hours	Job # Hauled To	Job Name/Hauled To Hourly Hauls	Tons Hauled	# of Loads
9.0	HVBL	TO Rapco		
		3 loads Asphalt		
		72297	2316	
		286	18141	
		316	18141	
		3 concrete		

CIVIL

Ton Mile / Inventory Hauls

		(Crash on I-25)		

		Wash Trucks			Post Trip Insp.
		Office / Admin			
		Travel			Safety Meeting
		Medical			
9.0	Total Hours for day	Driver's Signature: _____			
		Authorized approval: <u>Charles Brown</u>			



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

Ticket No.: 492109

Date: 4/22/2020
 Time: 09:35 AM

Name: **Groninger Construction**

ss: See tickets for PO #
 109CO03

Gron81

Con w/Wire/Asphalt-tandem dump

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

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
 (719) 575-0785

Ticket No.: 492097

Date: 4/22/2020
 Time: 08:04 AM

Name: **Groninger Construction**

ss: See tickets for PO #
 19CO03

Gron81

Con w/Wire/Asphalt-tandem dump

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

Daily Tons: -1 tn
 Total Tons: -112.5 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
 (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

Truck ID: Gron81

Material: Con w/Wire/Asphalt-tandem dump

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

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: _____



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

Truck ID: Gron81

Material: Con w/Wire/Asphalt-tandem dump

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

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: _____



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

Truck ID: Gron81

Material: Con w/Wire/Asphalt-tandem dump

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

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: _____



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

Truck ID: Gron81

Material: Clean Concrete Dump

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

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

Truck ID: Gron81

Material: Clean Concrete Dump

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

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

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Tickets

Results: 191 tickets found

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

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

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

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Tickets

Results: 191 tickets found

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

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

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

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Results: 191 tickets found

<u>Status</u>	<u>DATE</u>	<u>Ticket #</u>	<u>Project</u>	<u>Hauler</u>	<u>Contractor</u>	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	<u>Div %</u>
Approved	03/05/20	457705	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE 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	JE 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	JE 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	JE 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	JE 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	JE 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	JE Dunn Construction Co	Recycle America (Denver)	Concrete	9 Tons	0
Approved	02/19/20	446204	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	3.19 Tons	0
Approved	02/19/20	446205	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	4.41 Tons	0
Approved	02/17/20	444509	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	4.37 Tons	0

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

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

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<u>Status</u>	<u>DATE</u>	<u>Ticket #</u>	<u>Project</u>	<u>Hauler</u>	<u>Contractor</u>	<u>Facility</u>	<u>Material</u>	<u>QTY</u>	<u>Div %</u>
Approved	01/28/20	431873	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.43 Tons	100
Approved	01/24/20	429853	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.94 Tons	100
Approved	01/21/20	427003	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE 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	JE 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	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.52 Tons	100
Approved	01/14/20	422240	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	5.25 Tons	0

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Approved	01/14/20	422241	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	3.57 Tons	0
Approved	01/10/20	420453	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	2.26 Tons	0
Approved	01/10/20	421107	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	8.56 Tons	0
Approved	01/09/20	419081	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	4.77 Tons	0
Approved	01/08/20	417895	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Rocky Top Resources Inc	Concrete	7 Tons	100
Approved	01/08/20	417896	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.35 Tons	0
Approved	01/07/20	417168	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	6.93 Tons	0
Approved	01/06/20	416262	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	5.99 Tons	0
Approved	01/06/20	416264	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	4.14 Tons	100
Approved	01/02/20	414577	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	6.29 Tons	0
Approved	12/31/19	414188	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.44 Tons	100
Approved	12/30/19	413417	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	5.64 Tons	0
Approved	12/27/19	412566	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	4.74 Tons	0

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Approved	12/23/19	410707	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.63 Tons	0

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Approved	12/20/19	409918	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.53 Tons	100
Approved	12/16/19	405913	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE 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	JE 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	JE 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	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	3.08 Tons	100
Approved	12/09/19	398017	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE Dunn Construction Co	Colorado Springs Landfill	Residual	6.79 Tons	0

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Approved	12/05/19	395285	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	5.12 Tons	0
Approved	12/02/19	393008	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	6.66 Tons	0
Approved	12/02/19	393009	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	7.65 Tons	0
Approved	11/22/19	389067	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	9.93 Tons	0
Approved	11/22/19	389070	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	9.77 Tons	0
Approved	11/19/19	383584	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	1.8 Tons	0
Approved	11/18/19	283582	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	6.44 Tons	0
Approved	11/18/19	383583	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	8.32 Tons	0
Approved	11/14/19	381125	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Recycle America (Denver)	Concrete	3.36 Tons	100
Approved	11/13/19	380130	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	6.61 Tons	0
Approved	11/13/19	380132	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	4.63 Tons	100
Approved	11/11/19	378394	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	7.24 Tons	0
Approved	11/07/19	376259	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.06 Tons	100

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Approved	11/07/19	376262	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	6.48 Tons	0

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Approved	11/04/19	373061	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	5.95 Tons	0
Approved	11/01/19	372194	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	1.96 Tons	100
Approved	10/31/19	369313	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE Dunn Construction Co	Colorado Springs Landfill	Residual	5.6 Tons	0
Approved	10/29/19	369346	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.61 Tons	100
Approved	10/25/19	367667	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	5.21 Tons	0
Approved	10/23/19	365136	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	5.63 Tons	0
Approved	10/21/19	362122	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	5.53 Tons	0
Approved	10/18/19	362121	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	3.42 Tons	0

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Approved	10/16/19	359755	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	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	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	1.6 Tons	100
Approved	10/14/19	357791	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.09 Tons	100
Approved	10/07/19	352563	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	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	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	JE 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	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	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	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.05 Tons	100
Approved	09/24/19	342102	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	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	JE Dunn Construction Co	Colorado Springs Landfill	Residual	1.95 Tons	0

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Approved	09/17/19	336593	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Recycle America (Denver)	Concrete	7.88 Tons	100

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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	Wood	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	Wood	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	Wood	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

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Approved	08/23/19	319308	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Recycle America (Denver)	Concrete	1 Tons	100
Approved	08/22/19	317755	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	2.07 Tons	100
Approved	08/19/19	313864	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	3.89 Tons	0
Approved	08/13/19	309410	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	5.21 Tons	100
Approved	08/12/19	308340	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Concrete	14.8 Tons	100
Approved	08/08/19	305850	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	4.04 Tons	0
Approved	08/08/19	305851	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	1.76 Tons	100
Approved	07/25/19	294809	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	4.14 Tons	0
Approved	07/23/19	292395	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Concrete	10.7 Tons	100
Approved	07/23/19	292397	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Rocky Top Resources Inc	Wood	1.03 Tons	100
Approved	07/16/19	286125	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Sims Metal Management (Colorado Springs)	Metal	7.75 Tons	100
Approved	07/01/19	276532	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Recycle America (Denver)	Concrete	11.26 Tons	100
Approved	07/01/19	276534	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	2.04 Tons	0

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Approved	06/18/19	264588	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Wood	3.47 Tons	100

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Approved	06/18/19	265572	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Landfill	Residual	1.18 Tons	0
Approved	06/13/19	262252	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	3.35 Tons	0
Approved	05/31/19	252285	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	3.87 Tons	0
Approved	05/23/19	246970	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	3.52 Tons	0
Approved	04/29/19	227209	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE 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	JE 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	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	4.27 Tons	0
Approved	03/29/19	205428	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	DISPOSAL & RECYCLING TS	Concrete	11.65 Tons	100

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Approved	03/04/19	187052	UCCS HYBLE CENTER	WM Default Hauling Company - WM Default Hauler User	JE Dunn Construction Co	Colorado Springs Transfer Station	Residual	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	Residual	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 Station	Residual	11.14 Tons	0

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