AKTPEERLESS

22725 Orchard Lake Rd
Farmington MI 48336
T (248) 615 1333 **F** (248) 615 1334
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November 6, 2013

Mr. Rocky Alazazi
City of Taylor
23555 Goddard Road
Taylor, Michigan 48180

RE: United States Environmental Protection Agency
Revolving Loan Fund Administrative Record
Former Beverly Road and I-94 Landfill Site
Taylor, Michigan

Mr. Alazazi:

AKT Peerless Environmental & Energy Services (AKT Peerless) is pleased to present the administrative record for the Former Beverly Road and I-94 Landfill Site in Taylor, Michigan. The following documents related to the Downriver Community Conference Brownfield Consortium's (DCCBC's) United States Environmental Protection Agency (USEPA) Revolving Loan Fund (RLF) project are attached:

- USEPA RLF Checklist (Appendix A)
- Site Eligibility Determination (Appendix B)
- USEPA RLF Sub Grant Agreement (Appendix C)
- Community Relations Plan (Appendix D)
- Analysis of Brownfield Cleanup Alternatives (Appendix E)
- Equivalency Memorandum (Appendix F)
- Memorandum of Decision (Appendix G)
- Quarterly Reports (Appendix H)
- Work Plan (Appendix I)
- Closeout Report (Appendix J)

It has been a pleasure working with you on this project. If you have any questions, please contact me at (248) 615-1333.

Sincerely,

Jessica T. Cory

Jessica T. Cory
Project Manager

Appendix A
USEPA RLF Checklist

Former Beverly Road and I-94 Landfill Site
Taylor, Michigan
Downriver Community Conference Brownfield
EPA Revolving Loan Fund
Oversight Check List

	Completed	Not Completed	Not Applicable
SITE ELIGIBILITY			
Submitted to EPA	X		
Approved by EPA	X		
LOAN DOCUMENTS			
Submitted to EPA	X		
Approved by EPA	X		
COMMUNITY INVOLVEMENT			
30-day Notice	X		
Document Placed in Public Repository	X		
Public Hearing	X		
ABCA and CLEANUP WORK PLAN			
Type of Cleanup Plan			
[ ] RAP			
[ ] IRDC			
[X] Act 381 Work Plan	X		
[ ] Due Care Plan			
[ ] Other _____			
ABCA (May be included with cleanup plan)	X		
Submitted to MDEQ	X		
MDEQ Oversight Completed	X		
DECISION DOCUMENT			
Submitted to EPA	X		
CLOSE-OUT REPORT			
Submitted to EPA	X		

NOTE: Items 1 and 2 must be approved to release funds.

Signature: Jessica T. Cory
Print Name: Jessica T. Cory
Date: 11/6/2013

This form verifies that the elements of the RLF requirements have been completed. This form does not verify the adequacy of each element.

Appendix B
Site Eligibility Determination

May 12, 2011

Mr. Michael Gifford
Brownfield Project Manager
United States Environmental Protection Agency
77 W. Jackson Blvd., SE-4J
Chicago, Illinois 60604

RE: Site Eligibility and Borrower Eligibility
Beverly Road Former Landfill
Beverly Road and I-94 Site
Taylor, Michigan
AKT Peerless Project: 1180F

Mr. Gifford:

On behalf of the Downriver Community Conference, Brownfield Consortium (the Cooperative Agreement Recipient [CAR]), AKT Peerless Environmental and Energy Services (AKT Peerless) is pleased to present the Site Eligibility and Borrower Eligibility information for the subject property located at Beverly Road and I-94 in Taylor, Michigan.

1. Identify the proposed grantee. Include the organizational name and address.

The proposed grantee is: I-94/Beverly, LLC
23555 Goddard Road
Taylor, Michigan 48180
Telephone: 734-374-1562

2. Identify (a) whether this site is contaminated by petroleum or hazardous substances; (b) the operational history and current use(s) of the site; (c) how the site became contaminated; and (d) the nature and extent of contamination.

(a) The site is contaminated by hazardous substances.

(b) During the 1950s and 1960s, a private company operated this area as a landfill. Historical information obtained from the MDEQ indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose solid wastes in the early 1960s. The property tax-reverted to the State Treasury in 1984 and subsequently to the City of Taylor in 1985. The subject property has remained vacant undeveloped land. The City of Taylor transferred the land to Taylor Community Development Corporation (TCDC), who subsequently transferred the site to I-94/Beverly, LLC, which is wholly owned by the TCDC.

(c) The subject property became contaminated with volatile organic compounds (VOCs), metals, and methane, due to the utilization of the property as an unregulated landfill in the 1950s and 1960s.

(d) The subject property is impacted with VOC and metal contamination in soil and groundwater and methane in the saturated and unsaturated zones. VOC and metal contamination is present at the subject property above the MDEQ Generic Residential Cleanup Criteria (GRCC). The VOC and metal contamination has been fully defined and is not migrating off-site. Methane contamination has been assessed in accordance with the suggested MDEQ screening criteria; and

the full extent has been defined. In addition, a passive methane ventilation trench was installed in 2005-2006, which surrounds the entire former landfilling area.

3. Affirm that the site is (a) not listed or proposed for listing on the National Priorities List; (b) not subject to unilateral administrative orders, court orders, administrative orders on consent, or judicial consent decrees issued to or entered into by parties under CERCLA; and (c) not subject to the jurisdiction, custody, or control of the United States government. (Note: Land held in trust by the United States government for an Indian tribe is eligible for brownfield funding.)

(a) Affirmed.

(b) Affirmed.

(c) Affirmed.

4. Affirm that the CAR is not potentially liable for contamination at the site under Section 107 of CERCLA (e.g., as a current owner or operator, as an owner or operator at the time of disposal of a hazardous substance, a party that arranged for treatment/disposal of a hazardous substance, or a party that accepted a hazardous substance for transport to the site), and explain why.

Affirmed based on the following: The CAR has never been an owner, operator, generator or transporter at the site as those terms are defined under CERCLA.

5. (a) Identify known ongoing or anticipated environmental enforcement actions related to the brownfield site for which funding is sought. (b) Describe any inquiries or orders from federal, state or local government entities that the CAR is aware of regarding the responsibility of any party, including the proposed borrower/subgrantee, for the contamination at the site.

(a) None identified during assessment process.

(b) None identified during assessment process.

6. If the proposed grantee does not own the site, affirm that the proposed grantee did not: (a) arrange for the disposal of hazardous substances at the site; (b) transport hazardous substances to the site; and (c) cause or contribute to any releases of hazardous substances at the site. (d) Describe the proposed grantee's relationship with the owner of the site and the owner's role in the work to be performed. Indicate how the proposed grantee will gain access to the site.

(a) Affirmed.

(b) Affirmed.

(c) Affirmed.

(d) I-94/Beverly, LLC owns the subject property.

7. If the proposed grantee owns the site or will acquire the site prior to clean up, respond to the following. Describe: (a) how the proposed grantee acquired or will

acquire ownership (e.g., by negotiated purchase from a private individual, by purchase or transfer from another governmental unit, by foreclosure of real property taxes, by eminent domain, or other (describe); (b) the date the proposed grantee acquired or will acquire the property; (c) the name of the party from whom the proposed grantee acquired or will acquire ownership; (d) all familial, contractual, corporate or financial relationships or affiliations the proposed grantee has or had with all prior owners or operators (or other potentially responsible parties) of the property (including the entity from which the proposed grantee acquired the property); (e) and whether the proposed grantee is potentially liable under Section 107 of CERCLA and if not, why not.

(a) I-94/Beverly, LLC, acquired the property from the TCDC.

(b) I-94/Beverly, LLC, took possession of the site in May 26, 2005.

(c) I-94/Beverly, LLC, acquired the property from the TCDC.

(d) I-94/Beverly, LLC, does have familial, contractual, corporate or financial relationships or affiliations with the previous owner (TCDC). Additionally, the TCDC was transferred the property from the City of Taylor who acquired the property under tax reversion and therefore not a liable party.

(e) I-94/Beverly, LLC currently owns the site but has never been an operator, generator or transporter at the site as those terms are defined under CERCLA. The Phase I Environmental Site Assessment (ESA) was prepared for the TCDC, prior to the acquisition. I-94/Beverly, LLC relied on the Phase I ESA conducted and in accordance with the Phase I ESA ASTM Standard (E1527-05) *" users and environmental professionals may use information in prior environmental site assessments provided such information was generated as a result of procedure that meet or exceed the requirements."* Since the acquisition of the property, I-94/Beverly, LLC has undertaken measures necessary to prevent exacerbation of existing contamination; exercised due care by undertaking response activities necessary to mitigate unacceptable exposure to hazardous substances and allow for the intended use of the facility in a manner that protects the public health and safety; and has take reasonable precautions against the reasonably foreseeable acts or omissions of a third party and the consequences that could result from those acts or omissions. I-94/Beverly, LLC monitors the property for security purposes. In addition, the City of Taylor loaned $750,000 to the TCDC, through its USEPA RLF grant, to assist with the cleanup costs associated with the property. Therefore, based on the reasons stated above, I-94/Beverly, LLC asserts its landowner liability protection under CERCLA, as a bona fide purchaser/owner.

8. (a) Identify whether all disposal of hazardous substances at the site occurred before the proposed grantee acquired (or will acquire) the property and whether the proposed grantee caused or contributed to any release of hazardous substances at the site. (b) Affirm that the proposed grantee has not, at any time, arranged for the disposal of hazardous substances at the site or transported hazardous substances at the site. (c) If the proposed grantee has ever owned the site before, what CERCLA Section 107 liability defense does the proposed grantee have for that period of ownership of the site?

(a) All disposal of hazardous substances at the site occurred before I-94/Beverly, LLC acquired the property. I-94/Beverly, LLC did not cause or contribute to any release of hazardous substances at the site.

(b) Affirmed.

(c) Not applicable.

9. Describe any inquiry by the proposed grantee or others into the previous ownership, uses of the property, and environmental conditions conducted prior to taking ownership. Please include in the description: the types of assessments performed, the dates of each assessment, and the entity for which they were performed (state whether the assessment was performed specifically for the proposed grantee, or if not, the name of the party that had the assessment performed and that party's relationship to the proposed grantee); and who performed the assessments and identify his/her qualifications to perform such work.

Below is a list of environmental site assessment and characterization activities that were conducted at the subject property from 1997 through 2006.

- In 1997, the City of Taylor requested the Downriver Area Brownfield Consortium (DABC) conduct a preliminary environmental investigation at the site. The DABC investigation discovered historical landfill activities and identified VOC, SVOC, and metals contamination. Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels. DABC retained AKT Peerless to conduct this investigation.
- From August 1998 to August 9, 2000, the State of Michigan conducted a Remedial Investigation at the site. This investigation detected VOC, SVOC, PCB, metal and methane contamination. The State of Michigan retained Earth Tech to conduct this investigation.
- September 15, 2000. The City of Taylor installed a fence around the entire perimeter of the property to restrict the public from accessing the site.
- August 18, 2003. The "Interim Response Work Plan for the Methane Ventilation System" was completed and submitted to MDEQ. The work plan included a methane ventilation system that treated the north and west side of the landfill. The City of Taylor retained AKT Peerless to prepare this work plan.
- October 8, 2003. MDEQ approved the "Interim Response Work Plan for the Methane Ventilation System" as an interim response. See Attachment A for MDEQ's approval letter.
- November 19, 2003. Wade-Trim prepared bid specifications for the installation of the methane ventilation system. Wade Trim conducted a public bidding process and provided bid packages to 14 companies.
- December 20, 2004. AKT Peerless excavated over 20 test pits to verify the extent of the landfill. This information was used to revise the interim response work plan.
- May 3, 2005, AKT Peerless completes a Phase I ESA on the subject property for the TCDC.
- May 18, 2005. TCDC submits a State of Michigan Baseline Environmental Assessment (BEA) to MDEQ to maintain TCDC's exemption from liability for existing contamination.

- May 26, 2005. The TCDC was transferred the property from the City of Taylor to perform remedial actions and develop the site.
- May 26, 2005 the City of Taylor loaned $750,000 to the TCDC, through its USEPA RLF grant, to assist with the cleanup costs associated with the I-94/Beverly Road landfill property.
- May 26, 2005 the TCDC transferred the property to I-94/Beverly, LLC.
- From July 2005 through June 2006, the passive methane ventilation system was installed by Inland Waters.
- June 30, 2006. AKT Peerless completes Operations and Maintenance (O&M) Plan for the site.
- October 6, 2006. AKT Peerless inspects the methane ventilation system.
- November 9, 2006. AKT Peerless installs the methane monitoring wells for monitoring outside the methane ventilation system trench.

10. Describe all uses to which the property has been put since the proposed grantee acquired ownership (or the uses that you anticipate once the proposed grantee acquires the property) through the present, including any uses by entities other than the proposed grantee. Please provide a timeline with the names of all current and prior users during the time of the proposed grantee's ownership; the dates of all uses; the details of each use, including the rights or other reason pursuant to which the use was claimed or taken (e.g., lese, license, trespass); and the proposed grantee's relationship to the current and prior users.

The site has been vacant since I-94/Beverly, LLC purchased the property.

11. Describe the specific appropriate care that the proposed grantee exercised (or if the proposed grantee has yet to acquire the property, that the proposed grantee will exercise upon acquiring the property) with respect to hazardous substances found at the facility by taking reasonable steps to: stop any continuing releases; prevent any threatened future release; prevent or limit exposure to any previously released hazardous substance.

I-94/Beverly, LLC, working with The TCDC, is facilitating the remediation and site preparation activities for occupancy of the property for recreation use. Since the acquisition of the property, I-94/Beverly, LLC has undertaken measures necessary to prevent exacerbation of existing contamination; exercised due care by undertaking response activities ne
cessary to mitigate unacceptable exposure to hazardous substances and allow for the intended use of the facility in a manner that protects the public health and safety; and has take reasonable precautions against the reasonably foreseeable acts or omissions of a third party and the consequences that could result from those acts or omissions.

VOC and metal contamination is present at the subject property above the MDEQ GRCC. The VOC and metal contamination has been fully defined and is not migrating off-site. Methane contamination has been assessed in accordance with the suggested MDEQ screening criteria; and the extent has been defined.

12. Please confirm the proposed grantee's commitment to: comply with all land use restrictions and institutional controls; assist and cooperate with those performing

the cleanup and to provide access to the property comply with all information requests and administrative subpoena that have or may be legally issued in connection with the property; and provide all legally required notices.

Confirmed.

If you have any questions or need additional information, please contact me at (248) 615-1333.

Sincerely,

AKT PEERLESS ENVIRONMENTAL AND ENERGY SERVICES

Thomas R. Szocinski
Project Manager

cc: Paula Boase; Downriver Community Conference
Rocky Alazazi; City of Taylor

Attachment A

October 8, 2003 MDEQ Letter

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE

JENNIFER M. GRANHOLM
GOVERNOR

STEVEN E. CHESTER
DIRECTOR

October 8, 2003

RECEIVED
OCT 10 2003

The Honorable Gregory E. Pitoniak
Mayor of Taylor
23555 Goddard Road
Taylor, Michigan 48180

Dear Mayor Pitoniak:

SUBJECT: Response to the DEQ's Review of the Work Plan for Methane Ventilation System Beverly Road Landfill, Taylor, Wayne County, Michigan

The Department of Environmental Quality (DEQ), Remediation and Redevelopment Division (RRD), has reviewed the City of Taylor's' response to our review of the Work Plan for Methane Ventilation System, dated July 23, 2003. The Work Plan provides a plan for the implementation of an interim response action to address the methane detected along the perimeter of the Beverly Road Landfill. The City requested that the DEQ review the Work Plan. This most recent response was prepared by AKT Peerless Environmental Services (AKT) and submitted on August 27, 2003. As a reminder, DEQ considers the proposed plan to be an interim response plan pursuant to R299.5526(5) of the Administrative Rules of Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), MCL 324.20129a.

The interim response plan is approved with the following provisions:

1. The work plan proposes to manage groundwater collected in trenches via an oil water separator and storm water discharge. RRD staff anticipate that the proposed trench will create a conduit for the migration of contaminated groundwater from the landfill. It is anticipated that a National Pollutant Discharge Elimination System (NPDES) permit will be needed pursuant to Part 31 of NREPA to allow for the discharge of this contaminated groundwater to surface water. The City needs to address this issue prior to the finalization of the system design. Please contact Ms. Lishba Varughese, DEQ Water Division, at 734-953-1507, regarding the NPDES permit. Alternative approaches may be viable and RRD suggests that the City consider an alternative approach.

2. The use of fencing and site controls are adequate to address some of the ambient air concerns. However, volatile organic compounds and mercury remain a potential problem and the DEQ requests that the monitoring program initially include these parameters. These parameters could be eliminated from the monitoring program once a trend is established and the levels are below applicable criteria.

3. The response agreed that the applicable cleanup criterion for methane is 100 ppm. As a clarification, this criterion needs to be met at monitoring points outside of the system between the system and the school, not from samples collected from the passive system.

4. The response indicates that monitoring and contingency plans are to be provided to the DEQ. Please submit these monitoring and contingency plans as soon as possible to allow the DEQ ample time to make comments. It is crucial that the monitoring objectives be clarified prior to the construction phase.

5. The DEQ contends that an Operation and Maintenance (O&M) plan is pertinent to the work plan. Although the system is passive, repair and maintenance will be necessary over the life of the system. Vent replacement would be considered O&M. In addition, inspections are part of O&M. An O&M plan is needed and should be submitted separately or could be incorporated into the Monitoring Plan.

6. The DEQ would like to be afforded the opportunity to provide comments on the specific components of the system before the design specifications are placed out for bids.

7. The erosion controls are not adequately addressed in the work plan. AKT needs to provide details regarding which local and State erosion control requirements are applicable and how those will be met. These items could be addressed when the design specifications are submitted for review.

If you have any questions, please contact Mr. Ray Spaulding, at 734-953-1474, or you may contact me.

Sincerely,

(tcting)

Oladipo Oyinsan, District Supervisor
Southeast Michigan District Office
Remediation and Redevelopment Division
734-953-1424

cc: Mr. John Hart, AKT Peerless Environmental Services
Mr. Neil Silver, Strobl Cunningham & Sharp
Mr. Jim Sygo, Deputy Director, DEQ
Mr. Andrew W. Hogarth, Chief, DEQ
Mr. Philip L. Schrantz, DEQ
Ms. Lishba Varughese, DEQ
Mr. Steven Hoin, DEQ
Mr. Ray Spaulding, DEQ

Jessica Cory

From: Thomas Szocinski
Sent: Tuesday, July 05, 2011 2:12 PM
To: Jessica Cory
Subject: Fwd: Emailing: Beverly Road Former Landfill - EPA RLF Site Eligibility Final rev.pdf

Sent from my HTC on the Now Network from Sprint!

----- Forwarded message -----
From: "Michael Gifford" <Gifford.Michael@epamail.epa.gov>
Date: Tue, Jul 5, 2011 9:09 am
Subject: Emailing: Beverly Road Former Landfill - EPA RLF Site Eligibility Final rev.pdf
To: "Thomas Szocinski" <SzocinskiT@aktpeerless.com>

Tom, I have been on vacation and am now going through my many emails.
The site eligibility determination is accepted.

Mike Gifford
Brownfield Project Manager
U.S. EPA Region 5
77 W. Jackson Blvd. SB-7J
Chicago, IL 60604
phone: 312-886-7257
fax: 312-697-2078

From: Thomas Szocinski <SzocinskiT@aktpeerless.com>
To: Michael Gifford/R5/USEPA/US@EPA
Date: 06/21/2011 07:47 AM
Subject: RE: Emailing: Beverly Road Former Landfill - EPA RLF Site Eligibility Final rev.pdf

Mike,

As it has been a few more weeks, I figured I would touch base again to see if you had heard anything from counsel regarding the Beverly Road and I-94 site in Taylor, Michigan? Hope all is well!

Thank you,

Tom

-----Original Message-----
From: Gifford.Michael@epamail.epa.gov [mailto:Gifford.Michael@epamail.epa.gov]
Sent: Thursday, June 09, 2011 2:14 PM
To: Thomas Szocinski
Subject: Re: Emailing: Beverly Road Former Landfill - EPA RLF Site Eligibility Final rev.pdf

Tom, I have yet to year from counsel which is uncharacteristic.

However, I am ok with the additions you made to the latest determination submitted on May 16th. You addressed the only issues raised in the previous version; those being acknowledgement that the grant recipient owns the site and that the grant applicant is correctly asserting a BFPP defense that is supported by the information contained in the determination. If you have any other questions, let me know.

Mike Gifford
Brownfield Project Manager
U.S. EPA Region 5
77 W. Jackson Blvd. SB-7J
Chicago, IL 60604
phone: 312-886-7257
fax: 312-697-2078

Thomas Szocinski <SzocinskiT@aktpeerless.com> wrote on 05/16/2011 11:46:57 AM:

> From: Thomas Szocinski <SzocinskiT@aktpeerless.com>
> To: Michael Gifford/R5/USEPA/US@EPA
> Date: 05/16/2011 11:47 AM
> Subject: Emailing: Beverly Road Former Landfill - EPA RLF Site
> Eligibility Final rev.pdf
>
> Mike,
>
> Attached is the most recent, revised Eligibility Form for the
> Beverly Road I-94 Site in Taylor, Michigan. Please let me know if
> you have any additional comments or questions.
>
> Thank you!
>
> Tom
>
>
> Thomas R. Szocinski
> Project Manager
>
> AKT Peerless Environmental & Energy Services
> 22725 Orchard Lake Road - Farmington, MI 48336
> (248) 615-1333 fax: (248) 615-1334 cell: (248) 302-3401
> Chicago Detroit Farmington Lansing Saginaw Traverse City
> www.aktpeerless.com
>
>
> [attachment "Beverly Road Former Landfill - EPA RLF Site
> Eligibility Final rev.pdf" deleted by Michael Gifford/R5/USEPA/US]

Jessica Cory

From: Gifford.Michael@epamail.epa.gov
Sent: Tuesday, August 23, 2011 4:30 PM
To: Jessica Cory
Subject: Re: FW: I/94 Beverly, LLC - Taylor, Michigan

Jessica, good to go.

Mike Gifford, Acting Chief
Brownfield and NPL Reuse Section 1
Community and Land Revitalization Branch U.S. EPA Region 5
77 W. Jackson Blvd. SB-7J
Chicago, IL 60604
phone: 312-886-7257
fax:312-697-2078
cell: 630-902-1317

From: Jessica Cory <CoryJ@aktpeerless.com>
To: Michael Gifford/R5/USEPA/US@EPA
Date: 08/23/2011 02:05 PM
Subject: FW: I/94 Beverly, LLC - Taylor, Michigan

Jessica T. Cory
Project Manager

From: Jamie McCarty [mailto:jmccarty@ci.taylor.mi.us]
Sent: Friday, August 19, 2011 11:57 AM
To: Gifford.Michael@epamail.epa.gov
Cc: Alazazi, Rocky; Philo, Dean; Silver, Neil; Couvreur, Joseph; Lorraine Syc
Subject: I/94 Beverly, LLC - Taylor, Michigan

Mr. Gifford

Please find attached a letter explaining the nonprofit status of I/94 Beverly, LLC.

Thanks
Jamie

--
Jamie McCarty
City of Taylor
Office of Development Services
734.374.1562
[attachment "TCDC GIFFORD.pdf" deleted by Michael Gifford/R5/USEPA/US]

TAYLOR COMMUNITY DEVELOPMENT CORPORATION

A Michigan Not for Profit Corporation
23555 Goddard Road
Taylor, Michigan 48180
Phone: (734) 287-6550 Fax: (734) 374-1342

August 19, 2011

Mike Gifford, Acting Chief
Brownfield and NPL Reuse Section 1
Community and Land Revitalization Branch
U.S. EPA Region 5
77 W. Jackson Blvd. SB-7J
Chicago, IL 60604

Re: I/94 Beverly, LLC

Dear Mr. Gifford:

This letter is in response to an inquiry as to whether I-94 Beverly is a for profit entity.

I-94 Beverly is not a for profit entity and it operates as a non-profit entity. The sole member of I-94 Beverly is the Taylor Community Development Corporation which is a 501(3) tax exempt entity. In accordance with IRS rules and for tax purposes, I-94 Beverly is not treated as a separate entity from the Taylor Community Development Corporation. The Taylor Community Development files the annual return of organization exempt from income tax (Form 990) and such return shows I-94 Beverly as an entity disregarded as separate from the Taylor Community Development Corporation. I-94 Beverly is just one of the non-profit entities owned and operated by the Taylor Community Development Corporation.

If you have any further questions please contact me at your convenience.

Sincerely yours,
Taylor Community Development Corporation

By: _____
Dean Philo
Its: Treasurer

Appendix C
USEPA RLF Sub Grant Agreement

Downriver Community Conference

BROWNFIELDS REVOLVING LOAN FUND GRANT AGREEMENT
To
I-94/ Beverly LLC

THIS AGREEMENT is made and entered into on this 2nd day of September 2011, by and between the I-94 Beverly, LLC a non profit, with an address at 23555 Goddard Road, Taylor Michigan (hereinafter referred to as "Grantee"), and the Downriver Community Conference Brownfield Consortium located at 15100 Northline Rd, Southgate, Michigan (hereinafter referred to as "Grantor").

WHEREAS, the Downriver Community Conference is the recipient of Brownfields Revolving Loan Funds ("RLF") and authorized to make certain grants from these funds ("Grant Funds"); and

WHEREAS, Grant Funds are to be used to undertake cleanup of brownfields sites by making low interest loans and grants to parties willing to undertake cleanup of these sites; and

WHEREAS, the Grantee is the owner of certain real property located in the City of Taylor at I-94 & Beverly Road (the "Property"), which property is more particularly described in Exhibit 1, attached hereto; and

WHEREAS, the Grantor has agreed to grant to Grantee certain of the Grant Funds which will be used by the Grantee for a portion of the remediation of the Property (the "Remediation Work"); and

WHEREAS, the Property is not listed, or proposed for listing on the National Priorities List of the U. S. Environmental Protection Agency ("EPA"); and

WHEREAS, the Grantee is not a generator or transporter of any contamination located at the Property; and

WHEREAS, the Grantee is not and has never been subject to any penalties resulting from environmental non-compliance at or on the Property nor is the Grantee, or, to the best of its knowledge, its Project contractors or subcontractors currently suspended, debarred, or otherwise declared ineligible for participation in this federal program or from the receipt of these funds; and

WHEREAS, a claim has not been asserted against the Grantee for liability under Section 107 of the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C. Section 9607; and

WHEREAS, the Grantee is not a Potentially Responsible Party under Section 107 of CERCLA, 42 USC Section 9607 because I-94/Beverly, LLC currently owns the site but has never been an operator, generator or transporter at the site as those terms are defined under CERCLA. The Phase I Environmental Site Assessment (ESA) was prepared for the TCDC, prior to the acquisition. I-94/Beverly, LLC

relied on the Phase I ESA conducted and in accordance with the Phase I ESA ASTM Standard (E1527-05) *" users and environmental professionals may use information in prior environmental site assessments provided such information was generated as a result of procedure that meet or exceed the requirements."* Since the acquisition of the property, I-94/Beverly, LLC has undertaken measures necessary to prevent exacerbation of existing contamination; exercised due care by undertaking response activities necessary to mitigate unacceptable exposure to hazardous substances and allow for the intended use of the facility in a manner that protects the public health and safety; and has take reasonable precautions against the reasonably foreseeable acts or omissions of a third party and the consequences that could result from those acts or omissions. I-94/Beverly, LLC monitors the property for security purposes. In addition, the City of Taylor loaned $750,000 to the TCDC, through its USEPA RLF grant, to assist with the cleanup costs associated with the property. Therefore, based on the reasons stated above, I-94/Beverly, LLC asserts its landowner liability protection under CERCLA, as a bona fide purchaser/owner. This information has been documented in a memorandum that was provided to EPA on May,26, 2005

NOW, THEREFORE, in consideration of the covenants and promises contained herein, it is mutually agreed by and between the parties as follows:

1. Grantor agrees to grant to Grantee the sum of $ 200,000 to be used by the Grantee for the Remediation Work (the "Project Grant Funds") subject to the terms and conditions herein.

2. Grantee shall carry out the Remediation Work in accordance with the CERCLA Section 104 (k), 42 U.S.C. Section 9604(k); Uniform Administrative Requirements for Grants and Cooperative Agreements to States and Local Governments, 40 CFR Part 31; and all other applicable provisions of federal, state or local law. This includes, but is not limited to, carrying out procurements in compliance with 40 C.F.R. Section 31.36, having a financial management system which complies with 40 C.F.R. Section 31.20, and performing audits in accordance with 40 C.F.R. Section 31.26.

3. Grantee shall carry out the Remediation Work in accordance with the Davis-Bacon Act of 1931 (CERCLA Section 104(g)(1), 40 U.S.C. Section 276a-276a-5 and 42 U.S.C. Section 3222). CERCLA compliance with Davis-Bacon requires payment of Federal prevailing wage rates for construction, repair or alteration work funded in whole or in part with Grant Funds. The Grantee must obtain recent and applicable wage rates from the U.S. Department of Labor and incorporate them into the remediation construction contract.

4. The Grantee shall provide the Grantor with a copy of the Phase I and Phase II Environmental Assessment of the Property performed according to the American Society for Testing and Materials (ASTM) standards (collectively, the "Assessment"). The Grantee shall be responsible for the payment of all costs and expenses related to the Assessment. The Grantee agrees that the Project Grant Funds shall not be used for the payment of any cost or expense related to

the Assessment. The Assessment shall include, but is not limited to site background, the threat posed to by the contaminant to public health, welfare and the environment and all past enforcement activities conducted by any governmental agency, and the site testing results.

5. The Grantor shall designate an environmental project manager who shall review and approve of the proposed cleanup and coordinate the work to be performed using Project Grant Funds. The Grantor's environmental project manager will review the Grantee's remedial planning, design, and engineering documents and review the cleanup activities as they are on-going to ensure that the cleanup is being completed in accordance with all local, State, and Federal requirements and is protective of human health and the environment.

6. The Grantee shall prepare a Community Relations Plan ("CRP") with the assistance and cooperation of the Grantor. The CRP shall include the following:

   a. Copies of interviews conducted with residents and community leaders, local officials, and public interest groups.
   b. Copies of news releases and other information that explains the proposed project, such releases and information to be disseminated throughout the area surrounding the affected area.
   c. Procedures for the establishment of a local information repository at or near the Property that includes public information supplied by both the Grantee and the Grantor related to the proposed Remediation Work. The Grantee shall supply the Grantor with any additional information that would assist the Grantor in documenting the Remediation Work.

7. After the Grantee has prepared the CRP, the Grantee shall draft an analysis of brownfields cleanup alternatives that will include information about the Property and contamination issues (i.e., exposure pathways, identification of contaminant sources, etc.); cleanup standards; applicable laws; alternatives considered; and the proposed cleanup. The evaluation of alternatives must include effectiveness, implementability, and the cost of the cleanup proposed. The Grantee shall submit copies of the draft analysis of brownfields cleanup alternatives to the Grantor for approval. The Grantee agrees to accept advice and suggestions from the Grantor and to incorporate those suggestions or requests for revisions as appropriate.

8. After the Grantor has approved the draft analysis of brownfields cleanup alternatives, the Grantee shall make the document available for review and public comment for a period of not less than thirty (30) days from the date of publication of the public notice.

9. After the public comment period, the Grantee shall incorporate all appropriate comments, in the reasonable discretion of Grantee, into a final analysis of brownfields cleanup alternatives document and prepare a written response to the public comments, if appropriate.

10. After the analysis of brownfields cleanup alternative has been finalized, the Grantee shall prepare a scope of work containing detailed design and

construction plans and specifications for the Remediation Work including a budget and work schedule; a health and safety plan (OSHA 1910-120 - 126) and a quality assurance project plan which sets forth the manner and method of collecting samples to assure the complete removal of all hazardous substances that are located at the Property and are to be removed as a part of the Remediation Work (collectively, such documents are referred to as the "Project Documents") and submit same to Grantor for approval.

11. Prior to the initiation of the Remediation Work, including any cleanup activities, the Grantee must provide to the Grantor copies of all of the state required remedial planning documents and the state's approval of those documents, if required.

12. The Grantee understands and agrees that all of the Project Grant Funds provided by Grantor to Grantee shall be used by the Grantee towards the cleanup and remediation of the Property identified in Exhibit 1. Grantee shall supply the Grantor with design and construction plan and specifications for the redevelopment of the Property and evidence of a firm commitment for a construction loan and permanent financing from an accredited lending institution.

13. The Grantee further understands and agrees that any and all work performed on the Property or by the contractors who perform said work for which the Project Grant Funds are used and the receipt of any Project Grant Funds under this Agreement is conditioned upon full compliance with the terms and provisions of the Project Documents and this agreement.

14. The Project Grant Funds shall be payable to the Grantee as reimbursement for allowable expenses incurred by the Grantee based upon the progress of the Remediation Work and in accordance with the approved cleanup project budget (the "Budget"), attached hereto and made a part hereof as Exhibit 2. No reimbursement shall be made to the Grantee without the written approval of the Grantor. The Grantor shall not advance nor be obligated to advance any Project Grant Funds to the Grantee prior to the receipt of properly executed lien waivers.

15. Grantee agrees to use best efforts to keep all expenditures from the Project Grant Funds within the approved Budget. Grantee shall not exceed any of the costs enumerated in the approved Project Budget without the prior written approval of the Grantor.

16. The Grantor may withhold up to ten (10%) percent of each payment requested as a retainage until the Grantee has completed the Remediation Work.

17. The awarding of this Grant shall be subject to:
    a. The Grantor's receipt of a property appraisal from the Grantee.
    b. Opinion of the Grantee's Counsel that the Grantee, if a corporation, is in good standing and that all documents executed by the Grantee are valid and enforceable in accordance with their respective terms.
    c. Written authorization in the form of a resolution, if a corporation, authorizing the Grantee to accept the Project Grant Funds and

authorizing Grantee's representative to execute this Grant Agreement on behalf of the Grantee.

d. Evidence by the Grantee that no outstanding taxes, fees, charges, mortgages, liens, encumbrances or other assessments have been filed or are recorded against the Property.

e. Evidence of insurance coverage with limits of liability as determined by the Grantor's site manager. All insurance coverage required by this section shall remain in full force and effect during the term of this Agreement.

f. Identification of the contractor and subcontractor selected by the Grantee for the Remediation Work.

g. The Grantor's receipt of cleanup project cost breakdown based upon estimates and prices supplied by the Grantee.

The Grantor reserves the right to waive any or all requirements of this section.

18. Grantee shall commence work on the Remediation Work within 30 days from the date of execution of this Agreement and shall complete and perform all of the Remediation Work within 365 days in accordance with the approved Schedule of Work attached hereto and made a part hereof as Exhibit 3.

19. All Remediation Work performed pursuant to this Agreement and with Project Grant Funds shall be performed in a good and workmanlike manner.

20. All material changes or modification to the Remediation Work or the Project Documents shall be approved in writing by the Grantor prior to such change or modification becoming effective. All additional costs incurred, as the result of any change orders shall be the responsibility of the Grantee. In the event that unforeseen conditions are discovered during the implementation of the Remediation Work, the Grantee reserves the right to revise the cleanup action and the Project Documents.

21. Grantee, at its sole cost and expense, and from sources other than Grant Funds, shall be responsible for obtaining all permits, licenses, approvals, certifications and inspections required by federal, state or local law and to maintain such permits, licenses, approvals, certifications and inspections in current status during the term of this Agreement.

22. The Grantee shall:

a. Notify the Grantor when the Remediation Work is complete. The notice shall contain certification or documentation that the Remediation Work is complete and has been performed in accordance with the terms of this Agreement. This notice shall summarize the actions taken, the resources committed and the problems encountered in completion of the project, if any, and shall be submitted to the Grantor for review and approval before it is finalized.

b. Perform all of its obligations and agreements under this Agreement, and any other agreements or instruments to which the Grantee is a party and which relate to the Project Grant Funds and the Remediation Work.

23. The Grantee agrees to protect, indemnify, defend and hold harmless, the Grantor, its officers, administrators, agents, servants, employees and all other persons or legal entities to whom the Grantor may be liable from, for or against any and all claims, demands, suits, losses, damages, judgments, costs and expenses, whether direct, indirect or consequential and including, but not limited to, all reasonable fees, expenses and charges of attorneys and other professionals, court costs, and other reasonable fees and expenses for bodily injury, including death, personal injury and property damage, arising out of or in connection with the performance of any work or any responsibility or obligation of the Grantee as provided herein and caused in whole or in part by any act, error, or omission of the Grantee, its agents, servants, employees or assigns.

24. The Grantee shall erect a sign on the Property stating that the Remediation Work is being financed in part by RLF Grant Funds and the Grantor and providing the appropriate contacts for obtaining information on activities being conducted at the site and for reporting suspected criminal activities. The sign erected on the Property site shall comply with all requirements of the state and local law applicable to on-premise outdoor advertising as well as 40 CFR Part 35, Subpart O (§35.6105(a)(2)(ii)).

25. If the Grantee sells or transfers the Property prior to completion of the Remediation Work, then, in that event, the Grantee shall immediately repay the entire amount of Project Grant Funds advanced to Grantee to the Grantor.

26. Any forbearance by the Grantee with respect to any of the terms and conditions of this Agreement shall in no way constitute a waiver of any of Grantee's rights or privileges granted hereunder.

27. In the event of a default of any of the terms or conditions of this Agreement, the entire amount of Project Grant Funds disbursed to Grantee shall become immediately due and payable without the necessity of demand from Grantor. The Grantee shall be deemed to be in default under this Agreement upon the occurrence of any or more of the following events (each and "Event of Default"):

a. The Grantee assigns this Agreement or any Project Grant Funds advanced hereunder or any interest herein to a third party or if the Property or any interest is conveyed, assigned or otherwise transferred without the prior written consent of the Grantor.
b. Any representation or warranty made herein or in any report, certificate, financial statement or other instrument furnished in connection with this Agreement shall prove to be false in any material respect.
c. The Grantee defaults in the performance of any term, covenant or condition to be performed hereunder and such default is not remedied within thirty (30) days, unless a longer period of time is reasonably required to cure the default, from and after receipt of written notice by certified mail, return receipt requested, from the Grantor to the Grantee,

specifying said default, of, if such default cannot be remedied within that period and remedial effort is not commenced within that period and diligently and continuously pursued, the Grantor shall have the right to proceed by appropriate judicial proceedings to enforce performance or observation of the applicable provisions of this Agreement and/or terminate this Agreement and recover damages from the Grantee to the extent allowed by law.

d. Any proceeding involving the Grantee or the Property, commenced under any bankruptcy or reorganization arrangement, probate, insolvency, readjustment of debt, dissolution or liquidation law of the United States, or any state, but if such proceedings are instituted, no Event of Default shall be deemed to have occurred hereunder unless the Grantor either approves, consents to, or acquiesces in such proceedings, or such proceedings are not dismissed within sixty (60) days.

e. An order, judgment or decree is entered, without the application, approval or consent of the Grantor, by any court of competent jurisdiction approving the appointment of a receiver, trustee or liquidator of the Grantee of all or a substantial part of its assets, and such order, judgment or decree shall continue in effect for a period of sixty (60) days.

f. Grantee or any third party recipient or Project Grand Funds authorized to perform work by Grantee, defaults under the terms and conditions of this Agreement or any requirement of the RLF Program.

Upon the occurrence of any one or more of the Events of Default enumerated above, all amounts of Project Grant Funds disbursed to Grantee by Grantor pursuant to this Agreement shall become due and payable, without presentment, demand, protest or notice of any kind to the Grantor, all of which are hereby expressly waived by the Grantee.

28. The Grantee agrees to maintain financial and programmatic records pertaining to all matters relative to this Agreement in accordance with generally accepted accounting principles and procedures and to retain all of its records and supporting documentation applicable to this Agreement for a period of three (3) years after the completion of the Remediation Work except as follows:

a. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the three-year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three-year period, whichever is later.

b. All such records and supporting documents shall be made available, upon request, for inspection or audit by the Grantor or its representatives.

c. The Grantee must receive permission from the Grantor, in writing, prior to destroying any of these records or documents.

29. The Grantee agrees to permit the Grantor or its designated representative to inspect and/or audit its records and books relative to this Agreement at any time

during normal business hours and under reasonable circumstances, upon reasonable notice and to copy therefrom any information that the Grantor desires relevant to this Agreement. The Grantor shall provide written notice to the Grantee prior to the execution of this provision. The Grantee agrees to deliver the records or have the records delivered to the Grantor or its designated representative at an address designated by such party within the County limits. If the Grantor or its representative finds that the records delivered by the Grantee are incomplete, the Grantee agrees to pay the Grantor or its representative's costs to travel to the Grantee's office or other location where the books or records are located to audit or retrieve the complete records. In addition, all loan related documents are subject to 40 C.F.R. Section 31.42(e).

30. The Grantee will comply with the statutes prohibiting discrimination on the grounds of race, color, national origin, sex and disability. In addition, the Grantee will undertake good faith efforts in compliance with 40 CFR §31.36(e) to give opportunities for qualified Small Business Enterprises (SBE), Minority Business Enterprises (MBE) and Women-Owned Business Enterprises (WBE). The Grantee shall submit a report of such efforts to the Grantor. Grantee shall also assure that any and all contractors or subcontractors who will be paid using project Grant Funds are not debarred from working on federally funded projects and that such contractor has agreed to comply with all terms and of the RLF Program including the Davis Bacon Act.

31. The Grantee shall not assign or attempt to assign directly or indirectly, any of its rights under this Agreement or under any instrument referred to herein without the prior written consent of the Grantor. The Grantee shall not assign all or any portion of the Property made the subject of this Agreement without the prior written consent of the Grantor.

32. This Agreement is not intended to create or vest any rights in any third party or to create any third party beneficiaries.

33. It is expressly understood that a failure or delay on the part of the Grantee in the performance, in whole or in part, or any of the terms of this Agreement, if such failure is attributable to an Act of God, fire, flood, riot, insurrection, embargo, emergency or governmental orders, regulations, priority, or other limitations or restrictions, or other similar unforeseen causes beyond the reasonable control of such party, the failure or delay shall not constitute a breach or Event of Default under this Agreement; however, the Grantee shall use its best effort to insure that the Project is completed in a reasonable time without unnecessary delay.

34. The provisions of this Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

35. No failure of either party to exercise any power or right given it hereunder or to insist on strict compliance by the other party with its obligations hereunder, and so custom of practice of the parties at variance with the terms hereof shall constitute a waiver of the other party's right to demand at any time exact compliance with the terms hereof.

36. All notices, requests, instructions or other documents to be given hereunder to either party by the other shall be in writing and delivered personally or sent by certified or registered mail, postage prepaid, to the addresses set forth in this Agreement. Any such notice, request, instruction or other document shall be conclusively deemed to have been received and be effective on the date on which personally delivered or, if sent by certified or registered mail, on the day mailed to the parties as follows:

TO THE GRANTOR: Downriver Community Conference
15100 Northline Road
Room 135
Southgate, Michigan 48195

TO THE GRANTEE: I-94 Beverly LLC
23555 Goddard Road
Taylor, Michigan 48180

or to such other address as a party may subsequently specify in writing to the other party.

38. If any provision or item of this Agreement is held invalid, such invalidity shall not affect other provisions or items of this Agreement that can be given effect without the invalid provisions or items, and to this end, the provisions of this Agreement are hereby declared severable.

39. Except for any exhibits, attachments, plats or other documents as may be affixed hereto, made a part hereof, and properly identified herewith, this Agreement constitutes the entire contract between the parties, and shall not be otherwise affected by any other purported undertaking, whether written or oral.

IN WITNESS HEREOF, the parties hereto have caused this Agreement to be executed in the name and on behalf of each of them (acting individually or by their respective officers or appropriate legal representatives, as the case may be, hereunto duly authorized) as of the day and year first written above.

GRANTEE:
I-94 Beverly LLC

BY: _____ Date: 9-21-11

Dean M. Philo, Secretary/Treasurer
I/94 Beverly LLC

GRANTOR:
Downriver community Conference
BY: _____ Date: 9-28-11

Thomas Russow, Chair
Downriver Community Conference Brownfield Consortium

EXHIBIT I

LEGAL DESCRIPTION

60-015-99-0018-000

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Beverly Road and I-94
Former Landfill
Taylor, Michigan
1180F

City of Taylor - Capping Activities - Beverly Road I-94

Activity	Estimated Cost
Clay Capping-Contractor (shared cost)	$100,000
Additional Clay Transport and purchase (shared cost)	$20,000
	$120,000

DCC Sub-Grant Capping Activities - Beverly Road I-94

Activity	Estimated Cost
Clay Capping-Contractor (shared cost)	$140,000
Additional Clay Transport and purchase (shared cost)	$30,000
Project Management	$10,000
Oversight of Capping	$12,500
Clay Capping Report	$7,500
	$200,000

Total - Capping Activities - Beverly Road I-94

Activity	Estimated Cost
Clay Capping-Contractor	$240,000
Additional Clay Transport and purchase	$50,000
Project Management	$10,000
Oversight of Capping	$12,500
Clay Capping Report	$7,500
	$320,000

AKTPEERLESS
environmental & energy services

May 12, 2011

Mr. Michael Gifford
Brownfield Project Manager
United States Environmental Protection Agency
77 W. Jackson Blvd., SE-4J
Chicago, Illinois 60604

RE: Site Eligibility and Borrower Eligibility
Beverly Road Former Landfill
Beverly Road and I-94 Site
Taylor, Michigan
AKT Peerless Project: 1180F

Mr. Gifford:

On behalf of the Downriver Community Conference, Brownfield Consortium (the Cooperative Agreement Recipient [CAR]), AKT Peerless Environmental and Energy Services (AKT Peerless) is pleased to present the Site Eligibility and Borrower Eligibility information for the subject property located at Beverly Road and I-94 in Taylor, Michigan.

1. Identify the proposed grantee. Include the organizational name and address.

The proposed grantee is: I-94/Beverly, LLC
23555 Goddard Road
Taylor, Michigan 48180
Telephone: 734-374-1562

2. Identify (a) whether this site is contaminated by petroleum or hazardous substances; (b) the operational history and current use(s) of the site; (c) how the site became contaminated; and (d) the nature and extent of contamination.

(a) The site is contaminated by hazardous substances.

(b) During the 1950s and 1960s, a private company operated this area as a landfill. Historical information obtained from the MDEQ indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose solid wastes in the early 1960s. The property tax-reverted to the State Treasury in 1984 and subsequently to the City of Taylor in 1985. The subject property has remained vacant undeveloped land. The City of Taylor transferred the land to Taylor Community Development Corporation (TCDC), who subsequently transferred the site to I-94/Beverly, LLC, which is wholly owned by the TCDC.

(c) The subject property became contaminated with volatile organic compounds (VOCs), metals, and methane, due to the utilization of the property as an unregulated landfill in the 1950s and 1960s.

(d) The subject property is impacted with VOC and metal contamination in soil and groundwater and methane in the saturated and unsaturated zones. VOC and metal contamination is present at the subject property above the MDEQ Generic Residential Cleanup Criteria (GRCC). The VOC and metal contamination has been fully defined and is not migrating off-site. Methane contamination has been assessed in accordance with the suggested MDEQ screening criteria; and

the full extent has been defined. In addition, a passive methane ventilation trench was installed in 2005-2006, which surrounds the entire former landfilling area.

3. **Affirm that the site is (a) not listed or proposed for listing on the National Priorities List; (b) not subject to unilateral administrative orders, court orders, administrative orders on consent, or judicial consent decrees issued to or entered into by parties under CERCLA; and (c) not subject to the jurisdiction, custody, or control of the United States government. (Note: Land held in trust by the United States government for an Indian tribe is eligible for brownfield funding.)**

(a) Affirmed.

(b) Affirmed.

(c) Affirmed.

4. **Affirm that the CAR is not potentially liable for contamination at the site under Section 107 of CERCLA (e.g., as a current owner or operator, as an owner or operator at the time of disposal of a hazardous substance, a party that arranged for treatment/disposal of a hazardous substance, or a party that accepted a hazardous substance for transport to the site), and explain why.**

Affirmed based on the following: The CAR has never been an owner, operator, generator or transporter at the site as those terms are defined under CERCLA.

5. **(a) Identify known ongoing or anticipated environmental enforcement actions related to the brownfield site for which funding is sought. (b) Describe any inquiries or orders from federal, state or local government entities that the CAR is aware of regarding the responsibility of any party, including the proposed borrower/subgrantee, for the contamination at the site.**

(a) None identified during assessment process.

(b) None identified during assessment process.

6. **If the proposed grantee does not own the site, affirm that the proposed grantee did not: (a) arrange for the disposal of hazardous substances at the site; (b) transport hazardous substances to the site; and (c) cause or contribute to any releases of hazardous substances at the site. (d) Describe the proposed grantee's relationship with the owner of the site and the owner's role in the work to be performed. Indicate how the proposed grantee will gain access to the site.**

(a) Affirmed.

(b) Affirmed.

(c) Affirmed.

(d) I-94/Beverly, LLC owns the subject property.

7. **If the proposed grantee owns the site or will acquire the site prior to clean up, respond to the following. Describe: (a) how the proposed grantee acquired or will**

acquire ownership (e.g., by negotiated purchase from a private individual, by purchase or transfer from another governmental unit, by foreclosure of real property taxes, by eminent domain, or other (describe); (b) the date the proposed grantee acquired or will acquire the property; (c) the name of the party from whom the proposed grantee acquired or will acquire ownership; (d) all familial, contractual, corporate or financial relationships or affiliations the proposed grantee has or had with all prior owners or operators (or other potentially responsible parties) of the property (including the entity from which the proposed grantee acquired the property); (e) and whether the proposed grantee is potentially liable under Section 107 of CERCLA and if not, why not.

(a) I-94/Beverly, LLC, acquired the property from the TCDC.

(b) I-94/Beverly, LLC, took possession of the site in May 26, 2005.

(c) I-94/Beverly, LLC, acquired the property from the TCDC.

(d) I-94/Beverly, LLC, does have familial, contractual, corporate or financial relationships or affiliations with the previous owner (TCDC). Additionally, the TCDC was transferred the property from the City of Taylor who acquired the property under tax reversion and therefore not a liable party.

(e) I-94/Beverly, LLC currently owns the site but has never been an operator, generator or transporter at the site as those terms are defined under CERCLA. The Phase I Environmental Site Assessment (ESA) was prepared for the TCDC, prior to the acquisition. I-94/Beverly, LLC relied on the Phase I ESA conducted and in accordance with the Phase I ESA ASTM Standard (E1527-05) " *users and environmental professionals may use information in prior environmental site assessments provided such information was generated as a result of procedure that meet or exceed the requirements.*" Since the acquisition of the property, I-94/Beverly, LLC has undertaken measures necessary to prevent exacerbation of existing contamination; exercised due care by undertaking response activities necessary to mitigate unacceptable exposure to hazardous substances and allow for the intended use of the facility in a manner that protects the public health and safety; and has take reasonable precautions against the reasonably foreseeable acts or omissions of a third party and the consequences that could result from those acts or omissions. I-94/Beverly, LLC monitors the property for security purposes. In addition, the City of Taylor loaned $750,000 to the TCDC, through its USEPA RLF grant, to assist with the cleanup costs associated with the property. Therefore, based on the reasons stated above, I-94/Beverly, LLC asserts its landowner liability protection under CERCLA, as a bona fide purchaser/owner.

8. (a) Identify whether all disposal of hazardous substances at the site occurred before the proposed grantee acquired (or will acquire) the property and whether the proposed grantee caused or contributed to any release of hazardous substances at the site. (b) Affirm that the proposed grantee has not, at any time, arranged for the disposal of hazardous substances at the site or transported hazardous substances at the site. (c) If the proposed grantee has ever owned the site before, what CERCLA Section 107 liability defense does the proposed grantee have for that period of ownership of the site?

(a) All disposal of hazardous substances at the site occurred before I-94/Beverly, LLC acquired the property. I-94/Beverly, LLC did not cause or contribute to any release of hazardous substances at the site.

(b) Affirmed.

(c) Not applicable.

9. **Describe any inquiry by the proposed grantee or others into the previous ownership, uses of the property, and environmental conditions conducted prior to taking ownership. Please include in the description: the types of assessments performed, the dates of each assessment, and the entity for which they were performed (state whether the assessment was performed specifically for the proposed grantee, or if not, the name of the party that had the assessment performed and that party's relationship to the proposed grantee); and who performed the assessments and identify his/her qualifications to perform such work.**

Below is a list of environmental site assessment and characterization activities that were conducted at the subject property from 1997 through 2006.

- In 1997, the City of Taylor requested the Downriver Area Brownfield Consortium (DABC) conduct a preliminary environmental investigation at the site. The DABC investigation discovered historical landfill activities and identified VOC, SVOC, and metals contamination. Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels. DABC retained AKT Peerless to conduct this investigation.
- From August 1998 to August 9, 2000, the State of Michigan conducted a Remedial Investigation at the site. This investigation detected VOC, SVOC, PCB, metal and methane contamination. The State of Michigan retained Earth Tech to conduct this investigation.
- September 15, 2000. The City of Taylor installed a fence around the entire perimeter of the property to restrict the public from accessing the site.
- August 18, 2003. The "Interim Response Work Plan for the Methane Ventilation System" was completed and submitted to MDEQ. The work plan included a methane ventilation system that treated the north and west side of the landfill. The City of Taylor retained AKT Peerless to prepare this work plan.
- October 8, 2003. MDEQ approved the "Interim Response Work Plan for the Methane Ventilation System" as an interim response. See Attachment A for MDEQ's approval letter.
- November 19, 2003. Wade-Trim prepared bid specifications for the installation of the methane ventilation system. Wade Trim conducted a public bidding process and provided bid packages to 14 companies.
- December 20, 2004. AKT Peerless excavated over 20 test pits to verify the extent of the landfill. This information was used to revise the interim response work plan.
- May 3, 2005, AKT Peerless completes a Phase I ESA on the subject property for the TCDC.
- May 18, 2005. TCDC submits a State of Michigan Baseline Environmental Assessment (BEA) to MDEQ to maintain TCDC's exemption from liability for existing contamination.

- May 26, 2005. The TCDC was transferred the property from the City of Taylor to perform remedial actions and develop the site.
- May 26, 2005 the City of Taylor loaned $750,000 to the TCDC, through its USEPA RLF grant, to assist with the cleanup costs associated with the I-94/Beverly Road landfill property.
- May 26, 2005 the TCDC transferred the property to I-94/Beverly, LLC.
- From July 2005 through June 2006, the passive methane ventilation system was installed by Inland Waters.
- June 30, 2006. AKT Peerless completes Operations and Maintenance (O&M) Plan for the site.
- October 6, 2006. AKT Peerless inspects the methane ventilation system.
- November 9, 2006. AKT Peerless installs the methane monitoring wells for monitoring outside the methane ventilation system trench.

10. Describe all uses to which the property has been put since the proposed grantee acquired ownership (or the uses that you anticipate once the proposed grantee acquires the property) through the present, including any uses by entities other than the proposed grantee. Please provide a timeline with the names of all current and prior users during the time of the proposed grantee's ownership; the dates of all uses; the details of each use, including the rights or other reason pursuant to which the use was claimed or taken (e.g., lese, license, trespass); and the proposed grantee's relationship to the current and prior users.

The site has been vacant since I-94/Beverly, LLC purchased the property.

11. Describe the specific appropriate care that the proposed grantee exercised (or if the proposed grantee has yet to acquire the property, that the proposed grantee will exercise upon acquiring the property) with respect to hazardous substances found at the facility by taking reasonable steps to: stop any continuing releases; prevent any threatened future release; prevent or limit exposure to any previously released hazardous substance.

I-94/Beverly, LLC, working with The TCDC, is facilitating the remediation and site preparation activities for occupancy of the property for recreation use. Since the acquisition of the property, I-94/Beverly, LLC has undertaken measures necessary to prevent exacerbation of existing contamination; exercised due care by undertaking response activities ne
cessary to mitigate unacceptable exposure to hazardous substances and allow for the intended use of the facility in a manner that protects the public health and safety; and has take reasonable precautions against the reasonably foreseeable acts or omissions of a third party and the consequences that could result from those acts or omissions.

VOC and metal contamination is present at the subject property above the MDEQ GRCC. The VOC and metal contamination has been fully defined and is not migrating off-site. Methane contamination has been assessed in accordance with the suggested MDEQ screening criteria; and the extent has been defined.

12. Please confirm the proposed grantee's commitment to: comply with all land use restrictions and institutional controls; assist and cooperate with those performing

the cleanup and to provide access to the property comply with all information requests and administrative subpoena that have or may be legally issued in connection with the property; and provide all legally required notices.

Confirmed.

If you have any questions or need additional information, please contact me at (248) 615-1333.

Sincerely,

AKT PEERLESS ENVIRONMENTAL AND ENERGY SERVICES

Thomas R. Szocinski
Project Manager

cc: Paula Boase; Downriver Community Conference
Rocky Alazazi; City of Taylor

Attachment A

October 8, 2003 MDEQ Letter

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE

JENNIFER M. GRANHOLM
GOVERNOR

STEVEN E. CHESTER
DIRECTOR

October 8, 2003

The Honorable Gregory E. Pitoniak
Mayor of Taylor
23555 Goddard Road
Taylor, Michigan 48180

Dear Mayor Pitoniak:

SUBJECT: Response to the DEQ's Review of the Work Plan for Methane Ventilation System Beverly Road Landfill, Taylor, Wayne County, Michigan

The Department of Environmental Quality (DEQ), Remediation and Redevelopment Division (RRD), has reviewed the City of Taylor's' response to our review of the Work Plan for Methane Ventilation System, dated July 23, 2003. The Work Plan provides a plan for the implementation of an interim response action to address the methane detected along the perimeter of the Beverly Road Landfill. The City requested that the DEQ review the Work Plan. This most recent response was prepared by AKT Peerless Environmental Services (AKT) and submitted on August 27, 2003. As a reminder, DEQ considers the proposed plan to be an interim response plan pursuant to R299.5526(5) of the Administrative Rules of Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), MCL 324.20129a.

The interim response plan is approved with the following provisions:

1. The work plan proposes to manage groundwater collected in trenches via an oil water separator and storm water discharge. RRD staff anticipate that the proposed trench will create a conduit for the migration of contaminated groundwater from the landfill. It is anticipated that a National Pollutant Discharge Elimination System (NPDES) permit will be needed pursuant to Part 31 of NREPA to allow for the discharge of this contaminated groundwater to surface water. The City needs to address this issue prior to the finalization of the system design. Please contact Ms. Lishba Varughese, DEQ Water Division, at 734-953-1507, regarding the NPDES permit. Alternative approaches may be viable and RRD suggests that the City consider an alternative approach.

2. The use of fencing and site controls are adequate to address some of the ambient air concerns. However, volatile organic compounds and mercury remain a potential problem and the DEQ requests that the monitoring program initially include these parameters. These parameters could be eliminated from the monitoring program once a trend is established and the levels are below applicable criteria.

3. The response agreed that the applicable cleanup criterion for methane is 100 ppm. As a clarification, this criterion needs to be met at monitoring points outside of the system between the system and the school, not from samples collected from the passive system.

38980 SEVEN MILE ROAD • LIVONIA, MICHIGAN 48152-1006
www.michigan.gov • (734) 953-8905

4. The response indicates that monitoring and contingency plans are to be provided to the DEQ. Please submit these monitoring and contingency plans as soon as possible to allow the DEQ ample time to make comments. It is crucial that the monitoring objectives be clarified prior to the construction phase.

5. The DEQ contends that an Operation and Maintenance (O&M) plan is pertinent to the work plan. Although the system is passive, repair and maintenance will be necessary over the life of the system. Vent replacement would be considered O&M. In addition, inspections are part of O&M. An O&M plan is needed and should be submitted separately or could be incorporated into the Monitoring Plan.

6. The DEQ would like to be afforded the opportunity to provide comments on the specific components of the system before the design specifications are placed out for bids.

7. The erosion controls are not adequately addressed in the work plan. AKT needs to provide details regarding which local and State erosion control requirements are applicable and how those will be met. These items could be addressed when the design specifications are submitted for review.

If you have any questions, please contact Mr. Ray Spaulding, at 734-953-1474, or you may contact me.

Sincerely,

Oladipo Oyinsan, District Supervisor
Southeast Michigan District Office
Remediation and Redevelopment Division
734-953-1424

cc: Mr. John Hart, AKT Peerless Environmental Services
Mr. Neil Silver, Strobl Cunningham & Sharp
Mr. Jim Sygo, Deputy Director, DEQ
Mr. Andrew W. Hogarth, Chief, DEQ
Mr. Philip L. Schrantz, DEQ
Ms. Lishba Varughese, DEQ
Mr. Steven Hoin, DEQ
Mr. Ray Spaulding, DEQ

However, I am ok with the additions you made to the latest determination submitted on May 16th. You addressed the only issues raised in the previous version; those being acknowledgement that the grant recipient owns the site and that the grant applicant is correctly asserting a BFPP defense that is supported by the information contained in the determination. If you have any other questions, let me know.

Mike Gifford
Brownfield Project Manager
U.S. EPA Region 5
77 W. Jackson Blvd. SB-7J
Chicago, IL 60604
phone: 312-886-7257
fax: 312-697-2078

Thomas Szocinski <SzocinskiT@aktpeerless.com> wrote on 05/16/2011 11:46:57 AM:

> From: Thomas Szocinski <SzocinskiT@aktpeerless.com>
> To: Michael Gifford/R5/USEPA/US@EPA
> Date: 05/16/2011 11:47 AM
> Subject: Emailing: Beverly Road Former Landfill - EPA RLF Site Eligibility Final rev.pdf
>
> Mike,
>
> Attached is the most recent, revised Eligibility Form for the Beverly Road I-94 Site in Taylor, Michigan. Please let me know if you have any additional comments or questions.
>
> Thank you!
>
> Tom
>
>
> Thomas R. Szocinski
> Project Manager
>
> AKT Peerless Environmental & Energy Services
> 22725 Orchard Lake Road - Farmington, MI 48336
> (248) 615-1333 fax: (248) 615-1334 cell: (248) 302-3401
> Chicago Detroit Farmington Lansing Saginaw Traverse City
> www.aktpeerless.com
>
>
> [attachment "Beverly Road Former Landfill - EPA RLF Site Eligibility Final rev.pdf" deleted by Michael Gifford/R5/USEPA/US]

Jessica Cory

From: Thomas Szocinski
Sent: Tuesday, July 05, 2011 2:12 PM
To: Jessica Cory
Subject: Fwd: Emailing: Beverly Road Former Landfill - EPA RLF Site Eligibility Final rev.pdf

Sent from my HTC on the Now Network from Sprint!

----- Forwarded message -----
From: "Michael Gifford" <Gifford.Michael@epamail.epa.gov>
Date: Tue, Jul 5, 2011 9:09 am
Subject: Emailing: Beverly Road Former Landfill - EPA RLF Site Eligibility Final rev.pdf
To: "Thomas Szocinski" <SzocinskiT@aktpeerless.com>

Tom, I have been on vacation and am now going through my many emails.
The site eligibility determination is accepted.

Mike Gifford
Brownfield Project Manager
U.S. EPA Region 5
77 W. Jackson Blvd. SB-7J
Chicago, IL 60604
phone: 312-886-7257
fax: 312-697-2078

From: Thomas Szocinski <SzocinskiT@aktpeerless.com>
To: Michael Gifford/R5/USEPA/US@EPA
Date: 06/21/2011 07:47 AM
Subject: RE: Emailing: Beverly Road Former Landfill - EPA RLF Site Eligibility Final rev.pdf

Mike,

As it has been a few more weeks, I figured I would touch base again to see if you had heard anything from counsel regarding the Beverly Road and I-94 site in Taylor, Michigan? Hope all is well!

Thank you,

Tom

-----Original Message-----
From: Gifford.Michael@epamail.epa.gov [mailto:Gifford.Michael@epamail.epa.gov]
Sent: Thursday, June 09, 2011 2:14 PM
To: Thomas Szocinski
Subject: Re: Emailing: Beverly Road Former Landfill - EPA RLF Site Eligibility Final rev.pdf

Tom, I have yet to year from counsel which is uncharacteristic.

2/23/2012

Downriver Community Conference
Amendment 1
To
Brownfields Revolving Loan Fund Sub-Grant Agreement
I94/ Beverly LLC

This Agreement Amendment is for the Brownfields Revolving Loan Fund Sub-Grant for I-94 Project with an address of 23555 Goddard Road, Taylor , MI 48180, between the Downriver Community Conference (DCC), 15100 Northline Rd. Southgate, Michigan, 48195 (the Grantor) and I94/Beverly LLC located at 23555 Goddard Road, Taylor, MI. 48180 (the Grantee). The parties to this amendment in consideration of the mutual covenants and stipulations set out herein agree:

Amendment terms:

1. To increase the sub-grant from $200,000 to $260,000. The additional funds of $60,000 will be used to cap hazardous residues. This is necessary to cover the increased costs of the capping materials needed to complete the project. (See attachment A for description of project cost increase description).

This document constitutes the entire amendment to the original Sub-Grant between DCC the grantor, dated September 28, 2011 and then modified February 10, 2012 and the I94/Beverly LLC. Any further amendment must be in writing and signed by both parties in order to be effective.

Grantor: Downriver Community Conference

By _____ Date: 3/7/12
James S. Perry
Executive Director

Grantor: Downriver Community Conference Brownfield Consortium

By _____ Date: 3-7-12
Tom Russow
Chair

Grantee: I94/Beverly LLC

By _____ Date: 2-23-12
Dean M. Philo
Secretary/Treasurer
I94/Beverly LLC

ATTACHMENT A

Paula Boase

From: Jessica Cory [CoryJ@aktpeerless.com]
Sent: Tuesday, January 03, 2012 3:38 PM
To: Paula Boase
Cc: Thomas Szocinski; Jamie McCarty
Subject: DCC Sub Grant - Bev 1-94, Taylor

Good Afternoon Paula,

The bids have been received and reviewed for the proposed capping activities at the Beverly Road and I-94 Site in Taylor, Michigan. Following the review of the bids, the lowest bidder (Glencorp) was $343,700. As you can see below (Table 1) it was originally anticipated that the total cost for capping was $290,000. The reason for this increase is the additional clay needed to complete the site is becoming very difficult to obtain and therefore the costs were increased for transporting the material to the site.

Due to the increase in costs, the City of Taylor (I-94/Beverly, LLC) would like to request to utilize an additional $60,000 from the USEPA sub-grant to cover the offset in costs and create the ability to move this project forward. The City of Taylor does not have available funding to cover this cost increase. Table 2 below details the new costs associated with the project.

Table 1
Original Total - Capping Activities - Beverly Road I-94

Activity	Estimated Cost
Clay Capping-Contractor	$240,000
Additional Clay Transport and purchase	$50,000
Project Management	$10,000
Oversight of Capping	$12,500
Clay Capping Report	$7,500
	$320,000

Table 2
New (Post Bid review) Total - Capping Activities - Beverly Road I-94

Activity	Estimated Cost
Clay Capping-Contractor (low bid contractor)	$175,000
Additional Clay Transport and purchase (low bid contractor)	$175,000
Project Management	$10,000
Oversight of Capping	$12,500
Clay Capping Report	$7,500
Total	$380,000
City of Taylor Contribution	-$120,000
Total Grant Amount Required	**$260,000**

Please advise if this additional funding would be available to support this project, and if so, what I-94/Beverly, LLC would need to do to secure the funding?

Paula Boase

From: Paula Boase
Sent: Tuesday, January 10, 2012 3:04 PM
To: Gifford.michael@epa.gov
Subject: Taylor I94 sub grant job creation

Mike, please be advised that the Taylor I94 sub grant project will create a total of 11 jobs. The orginal $200,000 sub grant create 10 jobs. The addition of the $60,000 waiver will creat one more job fot a total of 11 created jobs.

Paula Boase
Program Director
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195
Email: Paula.Boase@dccwf.org
Direct: 734-362-3477
Fax: 734-281-6661
Website: www.dccwf.org

CONFIDENTIALITY NOTE:
The above information is intended for the addressee and may contain information that is privileged, confidential, or otherwise exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone. Thank you.

Although this e-mail and any attachments are believed to be free of any virus or other defect, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by us for any loss or damage arising in any way from its unauthorized modification or use.

Jessica Cory

From: Michael Gifford [Gifford.Michael@epamail.epa.gov]
Sent: Tuesday, February 14, 2012 12:12 PM
To: Paula.Boase@dccwf.org
Cc: Jessica Cory
Subject: Fw: FOR APPROVAL: Subgrant Waiver Request for Downriver Community Conference

good to go

Mike

Mike Gifford, Project Manager
Brownfield and NPL Reuse Section 1
Community and Land Revitalization Branch U.S. EPA Region 5
77 W. Jackson Blvd. SB-7J
Chicago, IL 60604
phone: 312-886-7257
fax:312-697-2078
cell: 630-902-1317

----- Forwarded by Michael Gifford/R5/USEPA/US on 02/14/2012 11:11 AM -----

From: Megan Quinn/DC/USEPA/US
To: Michael Gifford/R5/USEPA/US@EPA
Date: 02/14/2012 10:30 AM
Subject: Fw: FOR APPROVAL: Subgrant Waiver Request for Downriver Community Conference

This request is approved.
----- Forwarded by Megan Quinn/DC/USEPA/US on 02/14/2012 11:30 AM -----

From: DavidR Lloyd/DC/USEPA/US
To: Megan Quinn/DC/USEPA/US@EPA
Cc: Debi Morey/DC/USEPA/US@EPA, GailAnn Cooper/DC/USEPA/US@EPA
Date: 02/14/2012 11:23 AM
Subject: Re: FOR APPROVAL: Subgrant Waiver Request for Downriver Community Conference

This request is approved. Thanks

David R. Lloyd, Director
Office of Brownfields and Land Revitalization Office of Solid Waste and Emergency Response
202-566-2731

From: Megan Quinn/DC/USEPA/US
To: DavidR Lloyd/DC/USEPA/US@EPA

Cc: GailAnn Cooper/DC/USEPA/US@EPA, Debi Morey/DC/USEPA/US@EPA
Date: 02/14/2012 10:50 AM
Subject: FOR APPROVAL: Subgrant Waiver Request for Downriver Community Conference

Dave - below is a RLF subgrant waiver request from Downriver Community Conference. We can discuss this at tomorrow's grants team meeting if you have any concerns.

The proposed subgrant recipient, Taylor, MI, is the same Taylor that has currently appealed to Mathy to overturn the Region 5 audit determination. However, the region has confirmed that there have never been any issues regarding the eligibility of the Site or the activities funded by the City of Taylor's RLF grant. The adverse audit finding was attributed solely to improper procurement procedures used by the City in securing technical services.

This requested subgrant would provide additional monies to Taylor to complete the I-94/Beverly project.

Recipient/Project: Taylor, MI / Former Landfill - portion of the I-94/Beverly project

Amount of subgrant: $260,000

Purpose: The sub-grant will allow for the acquisition of approximately 24,000 cubic yards of clay (60,000 cubic yards already acquired and on
site) and install an approximately two foot thick clay cap across the former landfill area.

How meets goals of RLF: Placement of the cap will allow the city to pursue a recreational use for the site -- including soccer fields -- and expects to generate 11 construction jobs with this subgrant.

Please let me know if you need additional information.

_____
Megan Quinn
Office of Brownfields & Land Revitalization U.S. EPA Office of Solid Waste & Emergency Response
(202) 566-2773
----- Forwarded by Megan Quinn/DC/USEPA/US on 02/07/2012 11:31 AM -----

From: Michael Gifford/R5/USEPA/US
To: Megan Quinn/DC/USEPA/US@EPA
Date: 02/03/2012 03:21 PM
Subject: Re: Fw: Request for Waiver to the Beverly I94 project in Taylor

Megan, as you requested, I am supplementing the initial waiver request for this project with the following information after further conversations with Downriver Community Conference (DCC), it's environmental professional and EPA's project officer for the City of Taylor.

First, after discussion with the project officer for Taylor during the period of the audit, there have never been any issues regarding the eligibility of the Site or the activities funded by the City of Taylor's RLF grant. The adverse audit finding was attributed solely to improper procurement procedures used by the City in securing technical services.

In 2005, the City of Taylor loaned $750,000 from its Brownfields RLF grant to the Taylor Community Development Corporation (TCDC) to assist with the cleanup costs associated with the Site. The site was previously operated as an unregulated landfill. Between July 2005 and June 2006, a methane ventilation system was installed in accordance with the MDEQ-approved Interim Response Work Plan for the Methane Ventilation System. The system was installed; however, there was insufficient funding remaining in the loan to install the MDEQ-approved landfill cover once the ventilation system was completed. The absence of an end use at that time was the basis for the City's premature statements that the project was complete. The proposed subgrant from DCC will be used to install the landfill cover system to prepare the site for future recreational use which has been determined to be the best suitable development of the site based on current site conditions. Outdoor soccer fields are currently being considered for the site by the the City.

I believe this information adequately addresses your concerns for consideration in granting the waiver. If you have any questions, or need additional information, let me know. Thanks.

Mike Gifford, Project Manager
Brownfield and NPL Reuse Section 1
Community and Land Revitalization Branch U.S. EPA Region 5
77 W. Jackson Blvd. SB-7J
Chicago, IL 60604
phone: 312-886-7257
fax:312-697-2078
cell: 630-902-1317

From: Megan Quinn/DC/USEPA/US
To: Michael Gifford/R5/USEPA/US@EPA
Date: 01/17/2012 08:44 AM
Subject: Fw: Request for Waiver to the Beverly I94 project in Taylor

Hi Mike- just wanted to check-in on this request. We left it last week that you were going to send more info/write-up -- I have not sent anything forward to Dave yet, but I'm assuming you want to keep this moving.

We just need a couple paragraphs from the region summarizing the issue and explaining why this doesn't have any impact on the Taylor appeal that is on-going. We also need an explanation why the Taylor letter indicates the project was completed, but now they are needing more money to complete the project.

_____

Megan Quinn
Office of Brownfields & Land Revitalization U.S. EPA Office of Solid Waste & Emergency Response
(202) 566-2773
----- Forwarded by Megan Quinn/DC/USEPA/US on 01/17/2012 09:41 AM -----

From: Michael Gifford/R5/USEPA/US
To: Megan Quinn/DC/USEPA/US@EPA
Date: 01/10/2012 11:17 AM
Subject: Fw: Request for Waiver to the Beverly I94 project in Taylor

Megan, the Region supports this waiver request from Downriver Community Conference, MI. If you have any questions, let me know. Thanks.

Mike Gifford, Project Manager
Brownfield and NPL Reuse Section 1
Community and Land Revitalization Branch U.S. EPA Region 5
77 W. Jackson Blvd. SB-7J
Chicago, IL 60604
phone: 312-886-7257
fax:312-697-2078
cell: 630-902-1317

----- Forwarded by Michael Gifford/R5/USEPA/US on 01/10/2012 10:12 AM

From: "Paula Boase" <Paula.Boase@dccwf.org>
To: Michael Gifford/R5/USEPA/US@EPA
Date: 01/03/2012 03:08 PM
Subject: Request for Waiver to the Beverly I94 project in Taylor

Mike, please see below for an explantion for an increase over the $200,000. I am requesting a Waiver of the $200,000 because of the mentioned unforseen increased costs. The waiver would be for an increase of $60,000.

The site consists of a former landfill property. From July 2005 through June 2006, a passive methane ventilation system was installed with funding from a USEPA RLF Loan. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented at that time. In the fall of 2009, the City of Taylor was able to acquire (free of charge from the City of Dearborn) 60,000 cubic yards of clay.
Furthermore, in May 2010, the City of Taylor grubbed and cleared the property in preparation for the placement of a clay cap.

I-94/Beverly, LLC will use the sub-grant to assist in the remediation of the property to allow for recreational use such as a soccer field.
Recreational use has been determined to be the best suitable development based on current site conditions. The sub-grant will allow for the acquisition of approximately 24,000 cubic yards of clay (60,000 cubic yards already acquired and onsite) and install an approximately two foot thick clay cap across the former landfill area.

The bids have been received and reviewed for the proposed capping activities. Following the review of the bids, the lowest bidder
(Glencorp) was $343,700. As you can see below (Table 1) it was originally anticipated that the total cost for capping was $290,000.
The reason for this increase is the additional clay needed to complete the site is becoming very difficult to obtain and therefore the costs were increased for transporting the material to the site.

Due to the increase in costs, the I-94/Beverly, LLC would like to request a waiver of an additional $60,000 from the USEPA sub-grant to cover the offset in costs and create the ability to move this project forward. The City of Taylor does not have available funding to cover this cost increase. Table 2 below details the new costs associated with the project.

Table 1

Original Total - Capping Activities - Beverly Road I-94

Activity	Estimated Cost
Clay Capping-Contractor	$240,000
Additional Clay Transport and purchase	$50,000
Project Management	$10,000
Oversight of Capping	$12,500
Clay Capping Report	$7,500
	$320,000

Table 2

New (Post Bid review) Total - Capping Activities - Beverly Road I-94

Activity	Estimated Cost
Clay Capping-Contractor (low bid contractor)	$175,000
Additional Clay Transport and purchase (low bid contractor)	$175,000
Project Management	$10,000
Oversight of Capping	$12,500
Clay Capping Report	$7,500
Total	$380,000
City of Taylor Contribution	-$120,000

Total Grant Amount Required	$260,000

Please advise if this additional funding would be available to support this project, and if so, what I-94/Beverly, LLC would need to do to secure the funding?

Thank you,

Jessica T. Cory

Project Manager

AKT Peerless Environmental & Energy Services

22725 Orchard Lake Road – Farmington, MI 48336

(248) 615-1333 fax: (248) 615-1334 cell: (248) 310-5075

Chicago Detroit Farmington Lansing Saginaw Traverse City

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Appendix D
Community Relations Plan

TAYLOR COMMUNITY DEVELOPMENT CORPORATION

A Michigan Not for Profit Corporation
23555 Goddard Road
Taylor, Michigan 48180
Phone: (734) 287-6550 Fax: (734) 374-1342

COMMUNITY RELATIONS PLAN

USEPA Brownfield Cleanup Revolving Loan Fund Cooperative Agreement BF-00E93501-0

Beverly Road Former Landfill
Beverly Road and I-94
Taylor, Michigan

1.0 OVERVIEW

The purpose of this Community Relations Plan (CRP) is to outline how I-94/Beverly, LLC has involved and will continue to involve affected citizens, City Officials, and local organizations in the decision-making process regarding the environmental response efforts at the Beverly Road Former Landfill site to allow for the redevelopment of the site (the "Project"). The Project Site is located at Beverly Road and I-94 (Parcel ID Nos.: 60-015-99-0018-000, 60-016-99-0009-000, 60-016-99-0010-000, and 60-016-99-0011-000) in Taylor, Wayne County, Michigan (the "Project Site").

The City of Taylor transferred the Project Site to the TCDC, who subsequently transferred the site to I-94/Beverly, LLC, which is wholly owned and operated by the TCDC. I-94/Beverly, LLC is a not for profit entity and is not treated as a separate entity from TCDC. TCDC is primarily responsible for implementing the CRP with respect to the Project's environmental activities. Refer to Attachment A for a copy of a letter depicting I-94/Beverly, LLC's non-profit status.

Active residents and institutions in the community are essential resources for the success of the CRP because they are key stakeholders. I-94/Beverly, LLC perceives these citizens and organizations as key points of contact and communication. The success of the environmental remediation and subsequent redevelopment of the Project Site relies on the informed citizen involvement in each step of the remediation process.

Environmental cleanup activities at the Project Site will be funded through a United States Environmental Protection Agency (USEPA) Brownfield Cleanup Revolving Loan Fund (RLF)

Grant awarded to the Downriver Community Conference Brownfield Consortium (DCCBC) by the USEPA. The DCCBC serves as the lead agency overseeing the RLF program. I-94/Beverly, LLC will receive up to a $200,000 sub-grant from the RLF grant to fund the cleanup activities at the Project Site.

2.0 SPOKESPERSON AND INFORMATION REPOSITORY

The spokesperson for this project is Ms. Jamie McCarty, with the Office of Development Services, who may be contacted as noted below:

City of Taylor
23555 Goddard Road
Taylor, MI 48180-4116
Telephone: (734) 374-1562
Email: jmccarty@ci.taylor.mi.us

A local public information repository for the Project Site is located at this address. The repository will have all documents related to this project available.

3.0 SITE DESCRIPTION AND HISTORY

Site Description

The Project Site is located at Beverly Road and I-94 in Taylor, Wayne County, Michigan. The property is located in the southeast ¼ of Section 6 (T.2.S/R.10.E) and is situated south of Beverly Road and north of I-94. The property consists of four parcels (60-015-99-0018-000, 60-016-99-0009-000, 60-016-99-0010-000, and 60-016-99-0011-000) totaling approximately 68.17 acres. Refer to Attachment B for a site map of the property and Attachment C for the legal descriptions.

Site History

During the 1950s and 1960s, a private company operated this area as a landfill. Historical information obtained from the Michigan Department of Environmental Quality (MDEQ) indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose solid wastes in the early 1960s. The property was tax-reverted to the State Treasury in 1984 and subsequently to the City of Taylor in 1985. The property remained vacant undeveloped land during this timeframe. The City of Taylor transferred the land to the TCDC in 2005, who subsequently transferred the site to I-94/Beverly, LLC, which is wholly owned and operated by the TCDC. The property is currently undeveloped and unused for a significant or obvious purpose.

4.0 NATURE OF THREAT TO THE PUBLIC HEALTH AND ENVIRONMENT

Environmental Investigations

The following is timeline of key events related to environmental work at the site:

- In 1997, under the request of the City of Taylor, the Downriver Area Brownfield Consortium (DABC) retained AKT Peerless to conduct a preliminary environmental investigation at the property. This investigation consisted of 11 soil borings, six temporary monitor wells, and sediment samples from the adjacent drain. The DABC investigation discovered historical landfill activities and identified volatile organic compounds (VOCs), semi-VOCs (SVOCs), and metals contamination above the applicable MDEQ Generic Residential Cleanup Criteria (GRCC). Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels.
- From August 1998 to August 9, 2000, Earth Tech, Inc. (Earth Tech) was retained by the State of Michigan to conduct a Remedial Investigation at the property. This investigation consisted of a historical data review, geophysical survey, hydrogeology characterization, landfill characterization, perimeter soil characterization, surface water and sediment investigation, and groundwater investigation. This investigation detected VOC, SVOC, polychlorinated biphenyls (PCBs), metal and methane contamination above the MDEQ GRCC.
- September 15, 2000. The City of Taylor installed a fence around the entire perimeter of the property to restrict the public from accessing the site.
- 2002. Earth Tech completed a supplemental investigation of the property which included collecting surface soil samples throughout the property. VOCs, SVOCs, and metals were either not detected or were below MDEQ GRCC, with the exception of chromium in one soil sample above the MDEQ Groundwater Surface Water Interface Criteria.
- August 18, 2003. The “Interim Response Work Plan for the Methane Ventilation System” was completed and submitted to MDEQ. The work plan included a methane ventilation system that treated the north and west side of the landfill. The City of Taylor retained AKT Peerless to prepare this work plan.
- October 8, 2003. MDEQ approved the “Interim Response Work Plan for the Methane Ventilation System” as an interim response.
- November 19, 2003. Wade-Trim prepared bid specifications for the installation of the methane ventilation system. Wade Trim conducted a public bidding process and provided bid packages to 14 companies.
- December 20, 2004. AKT Peerless excavated 26 test pits to verify the extent of the landfill. This information was used to revise the interim response work plan.
- February 11, 2005. AKT Peerless completed the “Revised Interim Response Work Plan for the Methane Ventilation System” so that the methane ventilation system completely encircled the landfill. Wade-Trim modified the bid specifications and drawings to account for this revision.
- May 2005. The TCDC purchased the property from the City of Taylor to perform remedial actions and develop the site.

- May 18, 2005. TCDC submitted a State of Michigan Baseline Environmental Assessment (BEA) to MDEQ to maintain TCDC's exemption from liability for existing contamination. The BEA was based on AKT Peerless' 1998 and 2004 data and Earth Tech's 2000 and 2002 data.
- May 26, 2005. The City of Taylor loaned $750,000 to the TCDC, through its USPEA RLF grant, to assist with the cleanup costs associated with the I-94/Beverly Road landfill property.
- From July 2005 through June 2006, a passive methane ventilation system was installed by Inland Waters in accordance with the MDEQ approved Interim Response Work Plan for the Methane Ventilation System. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented at that time.
- Closeout Report for the Interim Response Activities. This closeout report presented a summary of (1) response activities conducted under the City of Taylor's USEPA RLF Grant, and (2) the administrative record.

Although a passive methane ventilation system was installed at the property, the proposed clay cap design was not implemented. Based on this and the information provided above, a potential threat exists to public health or welfare or the environment, and therefore interim remedial measures are appropriate to abate, prevent, minimize, mitigate or eliminate such threat(s).

Copies of all reports are on file with I-94/Beverly, LLC and are available upon request.

Potential Liability

I-94/Beverly, LLC currently owns the site but has never been an operator, generator or transporter at the site as those terms are defined under CERCLA. A Phase I Environmental Site Assessment (ESA) was prepared for the TCDC, prior to the acquisition. I-94/Beverly, LLC relied on the Phase I ESA conducted and in accordance with the Phase I ESA ASTM Standard (E1527-05) *"users and environmental professionals may use information in prior environmental site assessments provided such information was generated as a result of procedure that meet or exceed the requirements."* Since the acquisition of the property, I-94/Beverly, LLC has undertaken measures necessary to prevent exacerbation of existing contamination; exercised due care by undertaking response activities necessary to mitigate unacceptable exposure to hazardous substances and allow for the intended use of the facility in a manner that protects the public health and safety; and has take reasonable precautions against the reasonably foreseeable acts or omissions of a third party and the consequences that could result from those acts or omissions. I-94/Beverly, LLC monitors the property for security purposes. In addition, the City of Taylor loaned $750,000 to the TCDC, through its USEPA RLF grant, to assist with the cleanup costs associated with the property. Therefore, based on the reasons stated above, TCDC and I-94/Beverly, LLC asserts its landowner liability protection under CERCLA, as a bona fide purchaser/owner.

Site Remedial Actions

I-94/Beverly, LLC is proposing to use the sub-grant to assist in the remediation of the property to allow for recreational use such as a soccer field. Recreational use has been determined to be the best suitable development based on current site conditions.

In 1997, the City of Taylor requested the DABC to conduct a preliminary environmental investigation at the site. AKT Peerless conducted the investigation which identified historical land filling activities at the site and detected VOC, SVOC, and metals contamination above the MDEQ GRCC. Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels.

From August 1998 to 2002, the Earth Tech, under the direction of the MDEQ, conducted a Remedial Investigation at the site. This investigation identified VOC, SVOC, PCB, metal and methane contamination.

To address the environmental concerns with the site, in September 2000, the City of Taylor installed a fence to restrict the public from site access. Further, on August 18, 2003, the "Interim Response Work Plan for the Methane Ventilation System" was completed and submitted to MDEQ. The work plan included a methane ventilation system that treated the north and west sides of the landfill. On October 8, 2003, MDEQ approved the "Interim Response Work Plan for the Methane Ventilation System" as an interim response.

On December 20, 2004, AKT Peerless excavated 26 test pits to verify the extent of the landfill and prepare the property for the proposed methane ventilation system. On February 11, 2005, AKT Peerless completed the "Revised Interim Response Work Plan for the Methane Ventilation System" so that the methane ventilation system completely encircled the landfill. From July 2005 through June 2006, the passive methane ventilation system was installed. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented.

In the fall of 2009, the City of Taylor was able to acquire (free of charge from the City of Dearborn) 60,000 cubic yards of clay. The clay was transported to the property in 2010. Furthermore, in May 2010, the City of Taylor grubbed and cleared the property in preparation for the placement of a clay cap. This $200,000 sub-grant will allow for the acquisition of an additional approximately 24,000 cubic yards of clay and install an approximately two foot thick clay cap across the former landfill area. This work will be conducted following the requirements of USEPA and MDEQ.

Investment for Redevelopment

Remediating the environmental contamination at the Project Site will allow for future recreational use such as a soccer field. The Project Site has consisted of unused vacant land since at least the 1980s. Due to the nature of the contamination (methane and dermal contamination) at the property, the property has not been suitable for various proposed development activities.

5.0 COMMUNITY PROFILE

The City of Taylor was founded in 1847 as a Township and in 1968 was incorporated as a Home Rule City. Beginning in the 1950's, the township began making the transition from a rural to an urban community. A large share of this change was due to better transportation and the advent of the freeway system, which put most Taylor residents within a 20-minute drive of downtown Detroit. However, modern sprawl has destroyed this desirable aspect of Wayne County urban life. This grant will be of great assistance in helping to recapture this golden past in a new and vibrant future

The City of Taylor's population has declined from approximately 70,020 in 1970 to 63,738 in 2008. While the population has declined, the poverty rate has increased. According to Housing and Urban Development (HUD), the poverty rate in Taylor was 4.9% in 1970 and peaked at 10.6% in 2000.

The financial shortfall of the Downriver communities has limited their ability to respond to deterioration in their communities. The City of Taylor has a legacy of disadvantaged and contaminated areas, often in close proximity to old industrial sites. Each one has the effect of discouraging redevelopment and encouraging development of greenfields outside this urban core area. This sub grant will be of great assistance in helping the I-94/Beverly, LLC develop an obsolete property in order to encourage new development within the project area and promote a vibrant future.

6.0 CHRONOLOGY OF COMMUNITY INVOLVEMENT

Community Involvement has been an on-going element of the Project Site redevelopment. The DCCBC has proven to be an effective program to implement USEPA Brownfield Funding. Each DCCBC municipality has formed a Brownfield Redevelopment Authority (BRA) and has developed their own Brownfield Redevelopment program to fit their municipality's master plan. The BRA's purpose is to assist with redeveloping properties that are obsolete, blighted or that may have environmental issues to resolve, by utilizing brownfield tax increment financing, State or Federal grants, State tax credits, and other available resources.

The DCCBC operates in cooperation with participating communities to be either a primary provider or supplemental provider of brownfield redevelopment tools. The City of Taylor and DCCBC have been leaders in community brownfield redevelopment in the State of Michigan, and will demonstrate their continuing commitment to brownfields and environmental cleanups; working cooperatively on projects of importance; a need for cleanup funds; commitment to making loans and creative leveraging of USEPA financial assistance with public-private partnerships and in-kind services; and a clear plan for sustaining the environmental protection and related economic development activities initiated through the RLF program.

All environmental work plans and reports will be submitted to the MDEQ voluntary cleanup program for review. MDEQ district staff will be invited to inspect projects as they progress.

Currently, the City of Taylor posts fliers on community bulletin boards and in public areas including the library, City Hall, and the housing commission, and local church bulletins. Additionally, the City advertises public hearings in newspapers. The City also uses marquees located at strategic intersections within the City. The City also posts meeting agendas and minutes on the local newspaper.

I-94/Beverly, LLC will publish a public hearing notice in the Taylor News Herald for this Project. The public hearing will be held 30-days after the initial publication. The intent of the public hearing is to seek relevant public comment on the environmental investigations and Work Plan of the Project Site. These documents will be placed in a public repository at the City of Taylor Office of Development Services and will be available for public review until the public hearing.

7.0 KEY COMMUNITY CONCERNS

Numerous hazardous substances related to brownfields are present in the City of Taylor. These contaminated sites pose a serious obstacle to a clean and healthy environment, vigorous economic conditions, and an improved quality of life for the community. Each brownfield site has the effect of discouraging development and encouraging development of green fields outside this urban core area. As new, non-polluting uses are placed on old, contaminated properties, existing residents are protected and find their communities enhanced and new residents are attracted bringing new life and economic activity.

8.0 CONTINUED COMMUNITY INVOLVEMENT

I-94/Beverly, LLC is committed to maintaining community involvement in the Project cleanup. Community involvement activities will include public hearings and public meetings and City Council and Brownfield Redevelopment Authority approvals of key environmental and redevelopment actions in public meetings. This involvement will be provided primarily in accordance with the Michigan Public Act 381 of 1996 as amended.

In conformance with USEPA guidelines and Act 381 requirements, public notices will be published and disseminated, public hearings will be conducted, and documents and work plans will be approved by public bodies in public session prior to initiation for response actions at the Project Site.

All documentation regarding this Project will be kept in a repository at the City of Taylor.

ATTACHMENT A

I-94/BEVERLY, LLC NON-PROFIT LETTER

TAYLOR COMMUNITY DEVELOPMENT CORPORATION

A Michigan Not for Profit Corporation
23555 Goddard Road
Taylor, Michigan 48180
Phone: (734) 287-6550 Fax: (734) 374-1342

August 19, 2011

Mike Gifford, Acting Chief
Brownfield and NPL Reuse Section 1
Community and Land Revitalization Branch
U.S. EPA Region 5
77 W. Jackson Blvd. SB-7J
Chicago, IL 60604

Re: I/94 Beverly, LLC

Dear Mr. Gifford:

This letter is in response to an inquiry as to whether I-94 Beverly is a for profit entity.

I-94 Beverly is not a for profit entity and it operates as a non-profit entity. The sole member of I-94 Beverly is the Taylor Community Development Corporation which is a 501(3) tax exempt entity. In accordance with IRS rules and for tax purposes, I-94 Beverly is not treated as a separate entity from the Taylor Community Development Corporation. The Taylor Community Development files the annual return of organization exempt from income tax (Form 990) and such return shows I-94 Beverly as an entity disregarded as separate from the Taylor Community Development Corporation. I-94 Beverly is just one of the non-profit entities owned and operated by the Taylor Community Development Corporation.

If you have any further questions please contact me at your convenience.

Sincerely yours,
Taylor Community Development Corporation

By: _____
Dean Philo
Its: Treasurer

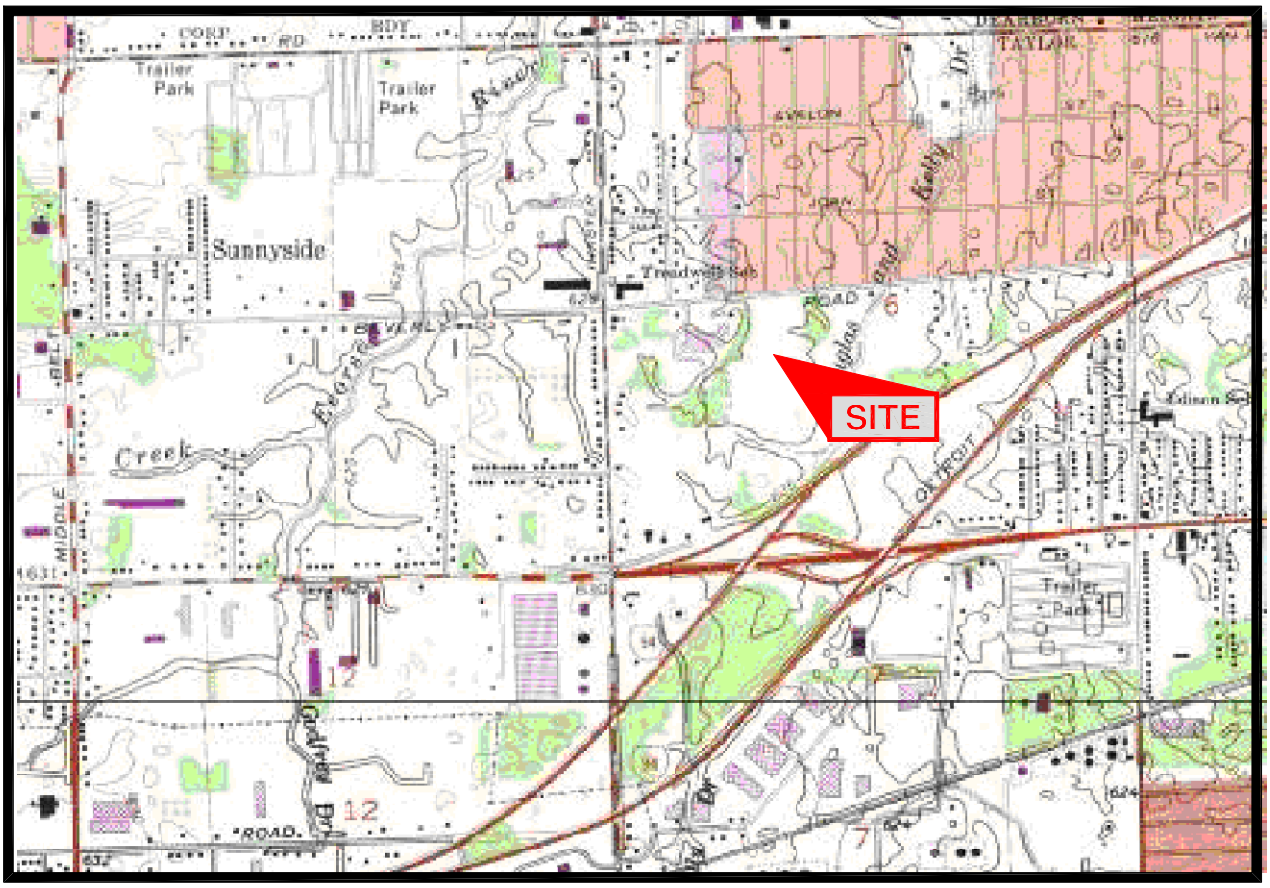
ATTACHMENT B

FIGURES

FLAT ROCK NE QUADRANGLE

MICHIGAN - WAYNE COUNTY

7.5 MINUTE SERIES (TOPOGRAPHIC)



T.3 S. - R.10 E.

1 ½ 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

CONTOUR INTERVAL 10 FEET
DATUM IS MEAN SEA LEVEL

MICHIGAN
QUADRANGLE LOCATION

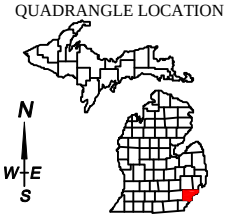


IMAGE TAKEN FROM 1975 U.S.G.S. TOPOGRAPHIC MAP
PHOTOREVISED 1976

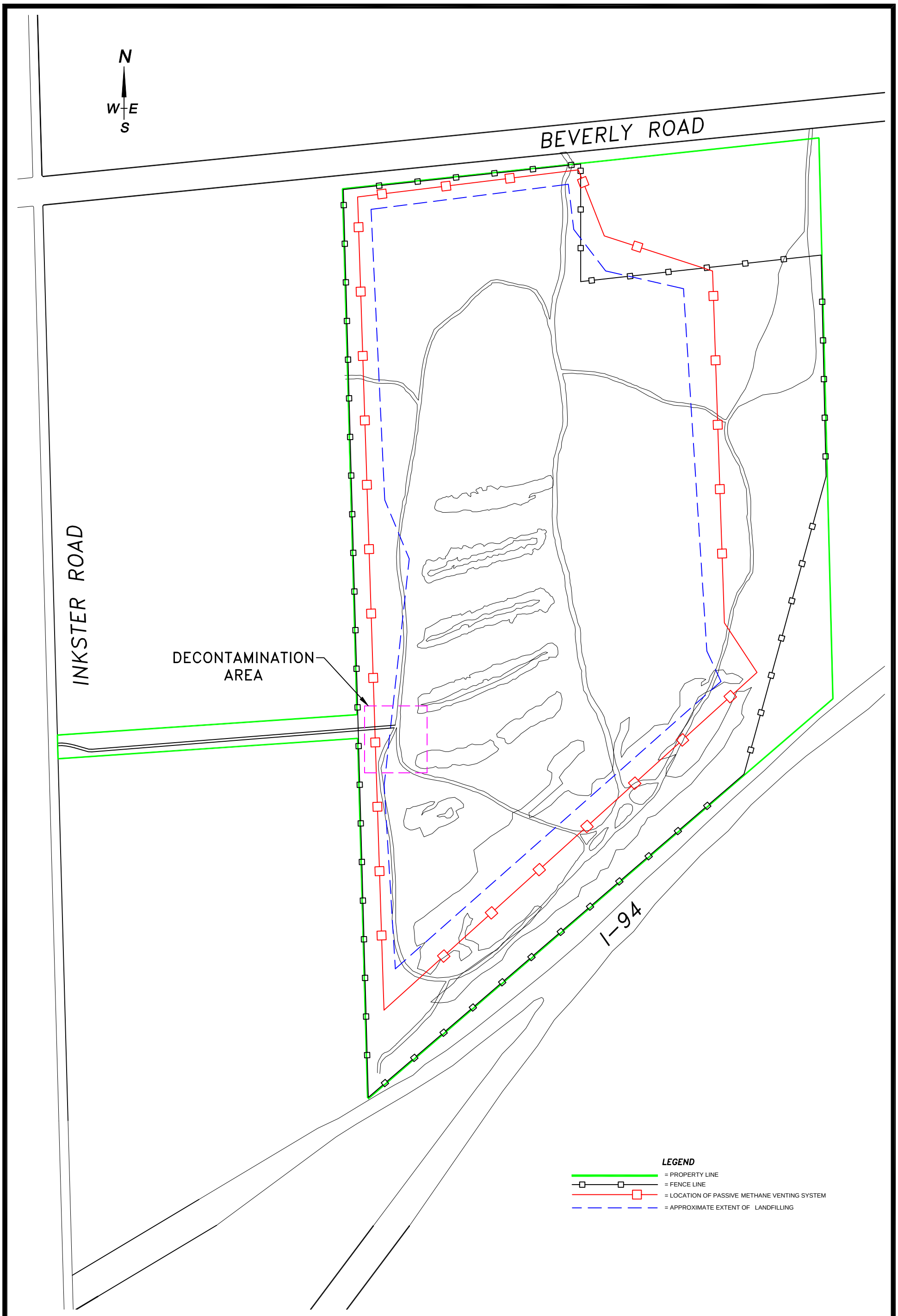
AKTPEERLESS
environmental & energy services
CHICAGO DETROIT FARMINGTON LANSING SAGINAW
www.aktpeerless.com

TOPOGRAPHIC LOCATION MAP

BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F

DRAWN BY: K Edmond
DATE: 7/6/2010

FIGURE 1



AKTPEERLESS
environmental & energy services
CHICAGO DETROIT FARMINGTON LANSING SAGINAW
www.aktpeerless.com

SITE MAP

BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F

DRAWN BY: K Edmond
DATE: 7/6/2010

0 170 340
SCALE: 1" = 340'±0

FIGURE 2

ATTACHMENT C

LEGAL DESCRIPTIONS

60-015-99-0018-000

06T UV1A V2A W1 THAT PART OF E ½ OF SW ¼ OF SEC 6 T3S R10E LYING N OF NLY ROW LINE OF DETROIT INDUSTRIAL EXPRESSWAY 56.58 AC.

60-016-99-0009-000

06X5A2 THAT PART OF THE SE ¼ OF SEC 6 AS DESCRIBED AS BEGINNING AT A POINT ON THE N AND S ¼ LINE OF SAID SEC DISTANT S 4D 03M 30 SEC W 627.88 FT FROM THE CENTER ¼ COR OF SEC 6 AND PROCEEDING THENCE S 4D 03M 30 SEC W ALONG SAIND LINE 184.66 FT. THENCE DUE EAST 956.86 FT TO THE CENTER LINE OF HOLLAND ROAD. THEN A N 2D 44M W ALONG SAID CENTER LINE 184.41 FT. THENCE DUE WEST 935.04 FT TO THE POINT OF BEGINNING 4.00 ACRES.

60-016-99-0010-000

06X5B THE SOUTH 2 ACRES OF THAT PART OF THE SE ¼ OF SEC 6 DESCRIBED AS BEGINNING AT A POINT ON THE N AND S ¼ OF SAID SEC DISTANT S 3D 18M W 440.90 FT FROM THE CENTER ¼ COR OF SEC 6 AND PROCEEDING THENCE S 3D 18M ALONG SAID LINE 464.70 FT. THENCE N 89D 08M E 968.10 FT TO THE CENTER LINE 464.70 FT. THENCE S 89D 00M W 912.80 FT TO THE PART OF BEGINNING 2.00 ACRES.

AKTPEERLESS

Appendix E
Analysis of Brownfield Cleanup Alternatives

ANALYSIS FOR BROWNFIELD CLEANUP ALTERNATIVES

USEPA Brownfield Cleanup Revolving Loan Fund
Cooperative Agreement BF-00E93501-0

Beverly Road Former Landfill
Beverly Road and I-94
Taylor, Michigan

1.0 INTRODUCTION

This Analysis of Brownfield Cleanup Alternatives (ABCA) was prepared by AKT Peerless Environmental & Energy Services (AKT Peerless) for I-94/Beverly, LLC. The ABCA is a required element of the United States Environmental Protection Agency (USEPA) Brownfield Cleanup Revolving Loan Fund (RLF) Grant awarded to the Downriver Community Conference Brownfield Consortium (DCCBC) by the USEPA.

The DCCBC Grant was awarded for the cleanup of eligible properties in participating Downriver communities. The property for which this sub-grant is being requested is the Beverly Road Former Landfill site located at Beverly Road and I-94 (Parcel ID Nos.: 60-015-99-0018-000, 60-016-99-0009-000, 60-016-99-0010-000, and 60-016-99-0011-000) in Taylor, Wayne County, Michigan (the property).

In preparing the ABCA, I-94/Beverly, LLC considered environmental factors, various site characteristics, surrounding properties, land use restrictions, potential future uses, and cleanup goals.

2.0 BACKGROUND

2.1 SITE DESCRIPTION

The property is located at Beverly Road and I-94 in Taylor, Wayne County, Michigan. The property is located in the southeast ¼ of Section 6 (T.2.S/R.10.E) and is situated south of Beverly Road and north of I-94. The property consists of four parcels (60-015-99-0018-000, 60-016-99-0009-000, 60-016-99-0010-000, and 60-016-99-0011-000) totaling approximately 68.17 acres. Refer to Attachment A for site diagrams.

The City of Taylor transferred the property to the Taylor Community Development Corporation (TCDC), who subsequently transferred the site to I-94/Beverly, LLC (current owner), which is wholly owned and operated by the TCDC. I-94/Beverly, LLC is a not for profit entity and is not treated as a separate entity from TCDC.

2.2 SITE HISTORY

During the 1950s and 1960s, a private company operated the property as a landfill. Historical information obtained from the Michigan Department of Environmental Quality (MDEQ) indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose solid wastes in the early 1960s. The property was tax-reverted to the State Treasury in 1984 and subsequently to the City of Taylor in 1985. The property remained vacant undeveloped land during this timeframe. The City of Taylor transferred the land to the TCDC in 2005, who subsequently transferred the site to I-94/Beverly, LLC, which is wholly owned and operated by the TCDC. The property is currently undeveloped and unused for a significant or obvious purpose.

2.3 PREVIOUS ENVIRONMENTAL INVESTIGATIONS

Environmental Investigations

The following is timeline of key events related to environmental work at the site:

- In 1997, under the request of the City of Taylor, the Downriver Area Brownfield Consortium (DABC) retained AKT Peerless to conduct a preliminary environmental investigation at the property. This investigation consisted of 11 soil borings, six temporary monitor wells, and sediment samples from the adjacent drain. The DABC investigation discovered historical landfill activities and identified volatile organic compounds (VOCs), semi-VOCs (SVOCs), and metals contamination above the applicable MDEQ Generic Residential Cleanup Criteria (GRCC). Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels.
- From August 1998 to August 9, 2000, Earth Tech, Inc. (Earth Tech) was retained by the State of Michigan to conduct a Remedial Investigation at the property. This investigation consisted of a historical data review, geophysical survey, hydrogeology characterization, landfill characterization, perimeter soil characterization, surface water and sediment investigation, and groundwater investigation. This investigation detected VOC, SVOC, polychlorinated biphenyls (PCBs), metal and methane contamination above the MDEQ GRCC.
- September 15, 2000. The City of Taylor installed a fence around the entire perimeter of the property to restrict the public from accessing the site.
- 2002. Earth Tech completed a supplemental investigation of the property which included collecting surface soil samples throughout the property. VOCs, SVOCs, and metals were either not detected or were below MDEQ GRCC, with the exception of chromium in one soil sample above the MDEQ Groundwater Surface Water Interface Criteria.
- August 18, 2003. The “Interim Response Work Plan for the Methane Ventilation System” was completed and submitted to MDEQ. The work plan included a methane ventilation system that treated the north and west side of the landfill. The City of Taylor retained AKT Peerless to prepare this work plan.

- October 8, 2003. MDEQ approved the "Interim Response Work Plan for the Methane Ventilation System" as an interim response.
- November 19, 2003. Wade-Trim prepared bid specifications for the installation of the methane ventilation system. Wade Trim conducted a public bidding process and provided bid packages to 14 companies.
- December 20, 2004. AKT Peerless excavated 26 test pits to verify the extent of the landfill. This information was used to revise the interim response work plan.
- February 11, 2005. AKT Peerless completed the "Revised Interim Response Work Plan for the Methane Ventilation System" so that the methane ventilation system completely encircled the landfill. Wade-Trim modified the bid specifications and drawings to account for this revision.
- May 2005. The TCDC purchased the property from the City of Taylor to perform remedial actions and develop the site.
- May 18, 2005. TCDC submitted a State of Michigan Baseline Environmental Assessment (BEA) to MDEQ to maintain TCDC's exemption from liability for existing contamination. The BEA was based on AKT Peerless' 1998 and 2004 data and Earth Tech's 2000 and 2002 data.
- May 26, 2005. The City of Taylor loaned $750,000 to the TCDC, through its USPEA RLF grant, to assist with the cleanup costs associated with the I-94/Beverly Road landfill property.
- From July 2005 through June 2006, a passive methane ventilation system was installed by Inland Waters in accordance with the MDEQ approved Interim Response Work Plan for the Methane Ventilation System. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented at that time.
- Closeout Report for the Interim Response Activities. This closeout report presented a summary of (1) response activities conducted under the City of Taylor's USEPA RLF Grant, and (2) the administrative record.

Although a passive methane ventilation system was installed at the property, the proposed clay cap design was not implemented. Based on this and the information provided above, a potential threat exists to public health or welfare or the environment, and therefore interim remedial measures are appropriate to abate, prevent, minimize, mitigate or eliminate such threat(s).

Copies of all reports are on file with I-94/Beverly, LLC and are available upon request.

Potential Liability

I-94/Beverly, LLC currently owns the site but has never been an operator, generator or transporter at the site as those terms are defined under CERCLA. A Phase I Environmental Site Assessment (ESA) was prepared for the TCDC, prior to the acquisition. I-94/Beverly, LLC relied on the Phase I ESA conducted and in accordance with the Phase I ESA ASTM Standard (E1527-05) "*users and environmental professionals may use information in prior environmental*

site assessments provided such information was generated as a result of procedure that meet or exceed the requirements." Since the acquisition of the property, I-94/Beverly, LLC has undertaken measures necessary to prevent exacerbation of existing contamination; exercised due care by undertaking response activities necessary to mitigate unacceptable exposure to hazardous substances and allow for the intended use of the facility in a manner that protects the public health and safety; and has take reasonable precautions against the reasonably foreseeable acts or omissions of a third party and the consequences that could result from those acts or omissions. I-94/Beverly, LLC monitors the property for security purposes. In addition, the City of Taylor loaned $750,000 to the TCDC, through its USEPA RLF grant, to assist with the cleanup costs associated with the property. Therefore, based on the reasons stated above, TCDC and I-94/Beverly, LLC asserts its landowner liability protection under CERCLA, as a bona fide purchaser/owner.

2.4 CURRENT ENVIRONMENTAL CONCERNS

During the 1950s and 1960s, a private company operated a portion of the property as a landfill. Historical information obtained from the MDEQ indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose solid wastes in the early 1960s.

In 1997, the City of Taylor requested the DABC to conduct a preliminary environmental investigation at the site. AKT Peerless conducted the investigation which identified historical land filling activities at the site and detected VOC, SVOC, and metals contamination above the MDEQ GRCC. Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels.

From August 1998 to 2002, the Earth Tech, under the direction of the MDEQ, conducted a Remedial Investigation at the site. This investigation identified VOC, SVOC, PCB, metal and methane contamination.

To address the environmental concerns with the site, in September 2000, the City of Taylor installed a fence to restrict the public from site access. Further, on August 18, 2003, the "Interim Response Work Plan for the Methane Ventilation System" was completed and submitted to MDEQ. The work plan included a methane ventilation system that treated the north and west sides of the landfill. On October 8, 2003, MDEQ approved the "Interim Response Work Plan for the Methane Ventilation System" as an interim response.

On December 20, 2004, AKT Peerless excavated 26 test pits to verify the extent of the landfill and prepare the property for the proposed methane ventilation system. On February 11, 2005, AKT Peerless completed the "Revised Interim Response Work Plan for the Methane Ventilation System" so that the methane ventilation system completely encircled the landfill. From July 2005 through June 2006, the passive methane ventilation system was installed. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented.

Based on this information, a potential threat exists to public health or welfare or the environment, and therefore interim remedial measures are appropriate to abate, prevent, minimize, mitigate or eliminate such threat(s).

I-94/Beverly, LLC is proposing to use the sub-grant to assist in the remediation of the property to allow for recreational use such as a soccer field. Recreational use has been determined to be the best suitable development based on current site conditions.

3.0 PROPOSED CLEANUP OBJECTIVES

I-94/Beverly, LLC is proposing to use the sub-grant to assist in the remediation of the property to allow for recreational use such as a soccer field. Recreational use has been determined to be the best suitable development based on current site conditions. Given the site conditions, the nature of the hazardous substances on-site and the potential exposure pathways of dermal contact and ingestion that could occur under the proposed future use scenario, actual or threatened releases of hazardous substances at the property, if not addressed by implementing a response action proposed below, may present an imminent and substantial endangerment to public health, welfare, or the environment.

3.1 POTENTIAL CLEANUP ALTERNATIVES

I-94/Beverly, LLC considered different options to perform cleanup activities at the property. These options included the following:

Option No. 1 - No Action
A "no action" alternative would be the lowest cost. However, the "no action" option does not reduce the threat of exposure through direct contact with surface soil. In addition, the "no action" option does not allow for the future redevelopment of the subject property. The "no action" option is not recommended as it is not compatible with the goals of reducing the environmental threats to human health and the environment and future redevelopment of the subject property.

Effectiveness: The "no action" option is not protective of public health, the community or workers at the site. The "no action" option does not reduce the threat of exposure through direct contact with surface soil (dermal exposure). Further, the "no action" option is not protective of the environment.

Implementability: This option could be implemented by since the City of Taylor installed a fence around the entire perimeter of the property to restrict the public from accessing the site in 2000. In addition, the site is accessible for field equipment and field personnel to conduct operations, monitoring, and maintenance activities. However, this option would not contribute to remedial performance.

Cost: Annual operations and maintenance costs are estimated to be $10,000 to $15,000.

Option No. 2 – Capping

A capping design is a feasible and cost effective method. This option would reduce the threat of exposure through direct contact. This alternative would allow for the acquisition of approximately 24,000 cubic yards of clay (60,000 cubic yards already acquired and onsite) and install an approximately two foot thick clay cap across the former landfill area.

Effectiveness: The capping option is protective of public health, the community or workers at the site. The capping option will reduce the threat of exposure through direct contact with surface soil (dermal exposure) and reduce the occurrence of contaminated soil erosion. In addition, this alternative has multiple advantages over the Option No. 3 including: (1) no off-site transportation is required, (2) no off-site disposal or disposition of impacted material is required, (3) it does not create potential off-site safety concerns associated with transportation of the waste materials, and (4) replacement fill is not required.

Implementability: This option is technically feasible. On August 18, 2003, the "Interim Response Work Plan for the Methane Ventilation System" was completed by AKT Peerless under the request of the City of Taylor and submitted to MDEQ. The work plan included a methane ventilation system that treated the north and west sides of the landfill. On October 8, 2003, the MDEQ approved the "Interim Response Work Plan for the Methane Ventilation System" as an interim response. On December 20, 2004, AKT Peerless excavated over 20 test pits to verify the extent of the landfill. On February 11, 2005, AKT Peerless completed the "Revised Interim Response Work Plan for the Methane Ventilation System" so that the methane ventilation system completely encircled the landfill. From July 2005 through June 2006, the passive methane ventilation system was installed. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented. Landfill covers and methane ventilation systems have been demonstrated to meet performance requirements to prevent human exposure and contamination migration.

In addition, in the fall of 2009, the City of Taylor was able to acquire (free of charge from the City of Dearborn) 60,000 cubic yards of clay. The clay was transported to the property in 2010. Furthermore, in May 2010, the City of Taylor grubbed and cleared the property in preparation for the placement of a clay cap. An additional 24,000 cubic yards of clay is needed for the installation of an approximately two foot thick clay cap across the former landfill area.

Cost: The costs for the capping alternative are estimated to be $300,000 to $320,000. The City of Taylor will provide $120,000 in funding to this cleanup alternative and the sub-grant will fund the remaining $200,000.

Option No. 3 – Soil Removal

A complete impacted soil removal action is an option; however, is not recommended based on the size of the former land filling operation's area and the cost associated with this activity.

Effectiveness: The excavation option would be protective of public health, the community or workers at the site. Also, this option would reduce the threat of exposure through direct contact with surface soil (dermal exposure) or the potential migrations of methane and other VOCs

(inhalation and fire risk). This approach would permanently mitigate the existing environmental threats posed by the site and would not involve the use of engineering controls or other techniques requiring continuing operations and maintenance to prevent exposures. However, this alternative has multiple drawbacks over the other alternatives including: (1) it creates potential off-site safety concerns associated with transportation of the waste materials, (2) it uses landfill capacity, (3), it adds unnecessary stress to the transportation system, and (4) it requires importation of replacement fill.

Implementability: Aspects of this option are easily implemented. For example, the site is accessible for field equipment and field personnel. However, additional health and safety concerns will need to be addressed. These concerns include the following: (1) the alteration of methane migration pathways may create a fire risk, as well as compromise natural and/or enhanced venting systems that have been put in place at the subject property, (2) open excavations will need to be properly maintained and barricaded, (3) there will be an increase in traffic through a residential neighborhood and adjacent public school, and (4) trucks would be transporting contaminated material through the residential neighborhood and public school area.

Cost: The costs to excavate, load, haul and dispose are estimated to be $22,500,000 to $30,000,000. No PRP has been identified and public funding is currently not available for a project this size.

3.2 RECOMMENDED CLEANUP ALTERNATIVE

Option No. 2 (capping) is recommended for implementation at the subject property. Option No. 2 is easily implemented, will mitigate risks to human health and the environment, and is a cost effective alternative to support the intended future use of the property.

It has been determined that Option No. 1 will not mitigate the threats to human health and the environment that are known to exist on the subject property and will not facilitate or meet project goals. Although Option No. 3 would mitigate the threats to human health and the environment at the subject property and would provide a long term cleanup response, this option is not recommended as it is not a cost effective alternative to support the intended future use of the property.

4.0 CONCLUSION

The Remedial Alternatives were evaluated based on effectiveness, implement ability, the cost of the alternative, the potential future use of the property, and the proposed rehabilitation plan.

The No Action alternative (Option No.1) will not mitigate the threats to human health and the environment that are known to exist on the subject property and will not facilitate or meet project goals. I-94/Beverly, LLC has recommended not proceeding with Option No.1.

The Soil Removal alternative (Option No. 3) would mitigate the threats to human health and the environment at the subject property and would provide a long term cleanup response. However,

I-94/Beverly, LLC has recommended not proceeding with Option No.3 as it is not a cost effective alternative to support the intended future use of the property.

The Capping alternative (Option No. 2) is easily implemented, will mitigate risks to human health and the environment, and is a cost effective alternative to support the intended future use of the property. I-94/Beverly, LLC has recommended proceeding with Option No. 2.

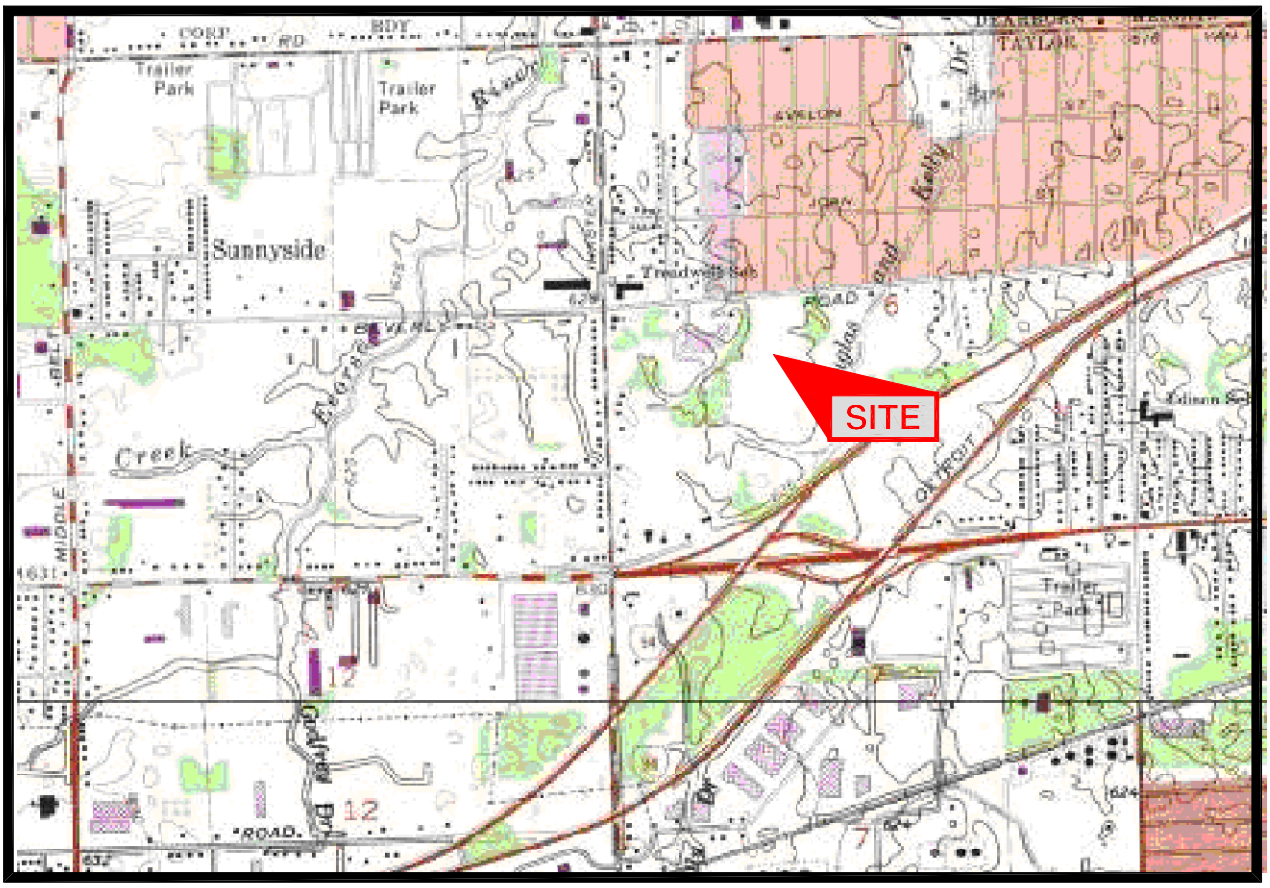
ATTACHMENT A

FIGURES

FLAT ROCK NE QUADRANGLE

MICHIGAN - WAYNE COUNTY

7.5 MINUTE SERIES (TOPOGRAPHIC)



T.3 S. - R.10 E.

1 ½ 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

CONTOUR INTERVAL 10 FEET
DATUM IS MEAN SEA LEVEL

MICHIGAN
QUADRANGLE LOCATION

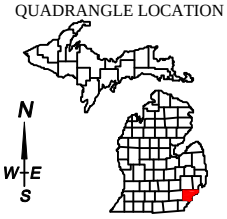


IMAGE TAKEN FROM 1975 U.S.G.S. TOPOGRAPHIC MAP
PHOTOREVISED 1976

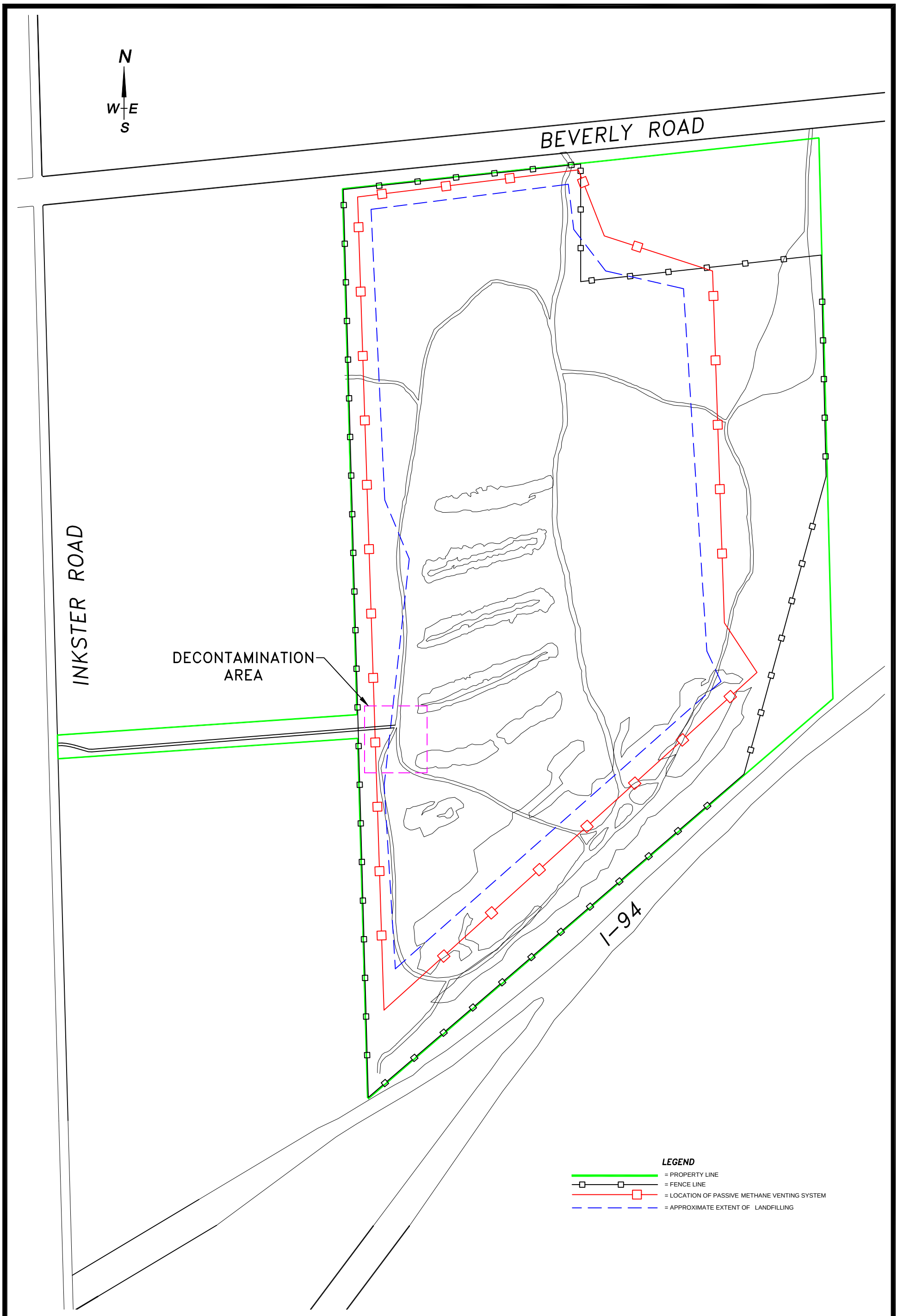
AKTPEERLESS
environmental & energy services
CHICAGO DETROIT FARMINGTON LANSING SAGINAW
www.aktpeerless.com

TOPOGRAPHIC LOCATION MAP

BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F

DRAWN BY: K Edmond
DATE: 7/6/2010

FIGURE 1



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www.aktpeerless.com

SITE MAP

BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F

DRAWN BY: K Edmond
DATE: 7/6/2010

0 170 340
SCALE: 1" = 340'±0

FIGURE 2

Appendix F
Equivalency Memorandum

TAYLOR COMMUNITY DEVELOPMENT CORPORATION

A Michigan Not for Profit Corporation
23555 Goddard Road
Taylor, Michigan 48180
Phone: (734) 287-6550 Fax: (734) 374-1342

EQUIVALENCY MEMORANDUM FOR ENVIRONMENTAL DATA COLLECTION

USEPA Brownfield Cleanup Revolving Loan Fund Cooperative Agreement BF-00E93501-0

Beverly Road Former Landfill Beverly Road and I-94 Taylor, Michigan

1.0 INTRODUCTION

The objective of this memorandum is to document the Quality Assurance/Quality Control (QA/QC) program for collection and use of environmental data during environmental response actions conducted at brownfield sites in Taylor, Michigan and funded with loan(s) and sub-grant(s) from the Downriver Community Conference Brownfield Consortium (DCCBC) Brownfield Revolving Loan Fund (RLF) Grant awarded by the United States Environmental Protection Agency (USEPA).

The project QA/QC program will follow the requirements and protocols established by the Michigan Department of Environmental Quality (MDEQ) pursuant to Part 201 of the Michigan Natural Resources and Environmental Protection Act, as amended (Part 201). Part 201 defines the cleanup program for contaminated sites within the State of Michigan. The Part 201 QA/QC requirements satisfy the data quality objectives (DQOs) required by the USEPA for response actions funded wholly or in part by RLF funds. DQOs required by the USEPA for brownfield sites are outlined in the Cooperative Agreement (CA) between the USEPA and the DCCBC. The Part 201 QA/QC program requirements and documentation are discussed in further detail below.

I-94/Beverly, LLC is securing a RLF sub-grant from the DCCBC for a proposed remediation project. The proposed Work Plan tasks include the following:

- In the fall of 2009, the City of Taylor was able to acquire (free of charge from the City of Dearborn) 60,000 cubic yards of clay. The clay was transported to the Project Site in 2010. This $200,000 sub-grant will allow for the acquisition of an additional approximately 24,000 cubic yards of clay and install an approximately two foot thick clay cap across the former landfill area. This work will be conducted following the requirements of USEPA and MDEQ.

The property subject to the proposed Work Plan is the Beverly Road Former Land site and is located at Beverly Road and I-94 in Taylor, Wayne County, Michigan. The property is located in the southeast ¼ of Section 6 (T.2.S/R.10.E) and is situated south of Beverly Road and north of I-94. The property consists of four parcels (60-015-99-0018-000, 60-016-99-0009-000, 60-016-99-0010-000, and 60-016-99-0011-000) totaling approximately 68.17 acres.

2.0 APPLICATION OF MICHIGAN'S CLEANUP PROGRAM QUALITY ASSURANCE REQUIREMENTS

The MDEQ has published guidance documents and operational memoranda that define QA/QC practices, policies, procedures, specifications, and standards required to produce environmental data of sufficient quality to meet Part 201 program objectives. The collective Part 201 QA/QC program complies with 40 CFR 31.45 requirements for practices to produce data adequate to meet project objectives and to minimize data loss and are consistent with the requirements of USEPA Order 5360.1, April 1984, as amended. Specifically, this document serves as an "equivalent substitute" for a USEPA approved Quality Assurance Project Plan. The following is a summary of typical USEPA quality assurance program elements and the corresponding MDEQ guidance documents for defining and implementing those elements within the Part 201 program.

Data Generation and Acquisition

Sampling Process Design

- MDEQ Sampling Strategies and Statistics Training Materials, 2002.
- MDEQ Procedure for Collection and Methanol Preservation of Soil Samples for Volatile Organics.
- MDEQ Guidance Groundwater Monitoring.
- MDEQ Guidance Monitoring Well Installation.
- MDEQ Guidance Summary of Aquifer Analysis Methods.

Sampling Methods

- MDEQ RD Operational Memorandum No. 2 - Sampling and Analysis Guidance, October 22, 2004 - Attachment 5 - Collection of Samples for Comparison to Generic Criteria.
- MDEQ RD Operational Memorandum No. 2 - Sampling and Analysis Guidance, October 22, 2004 - Attachment 6 - Sampling Methods for Volatile Organic Compounds.
- MDEQ RD Operational Memorandum No. 2 - Sampling and Analysis Guidance, October 22, 2004 - Attachment 7 - Low Level Mercury Sampling Specifications.

Sample Handling

- MDEQ RD Operational Memorandum No. 2 - Sampling and Analysis Guidance, October 22, 2004 - Attachment 4 - Sampling Preservation, Sample Handling, and Sample Holding Time Specifications.

Analytical Methods

- MDEQ RD Operational Memorandum No. 2 - Sampling and Analysis Guidance, October 22, 2004 - Attachment 1 - Targeting Detections Limits and Designated Analytical Methods.

Quality Control

- MDEQ RD Operational Memorandum No. 13 - Data Quality Objectives.

Instrument Calibration and Frequency

- MDEQ RD Operational Memorandum No. 13 - Data Quality Objectives.

Assessment and Oversight

Assessment and Response Actions

- MDEQ RD Operational Memorandum No. 2 - Sampling and Analysis Guidance, October 22, 2004 - Attachment 8 - Assessments for Sites Contaminated with Petroleum Products.
- MDEQ RD Operational Memorandum No. 4 - Site Characterization and Remediation Verifications, May 2006
- MDEQ RD Operational Memorandum No. 5 - Environmental Assessments and Audits, September 29, 1991.

Data Validation and Usability

Data Review, Verification, and Validation

- MDEQ RD Operational Memorandum No. 13 - Data Quality Objectives.

Environmental analysis data will be collected and used to verify the locations and extents of areas of contamination ("hot spots") subject to response actions and to verify successful and complete remediation of contaminated media to applicable and relevant MDEQ cleanup criteria defined in rules promulgated pursuant to Part 201. Samples will be collected, preserved and analyzed, and resulting data will be evaluated and validated, in accordance with the DQO-appropriate methods and procedures specified in MDEQ guidance (see above) applicable to the project.

3.0 USEPA MEMORANDUM OF AGREEMENT FOR MICHIGAN'S CLEANUP PROGRAM UNDER PART 201 OF THE NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION ACT (NREPA)

The relationship between the USEPA RLF Program and the MDEQ Part 201 cleanup program is outlined in a USEPA Superfund Memorandum of Agreement (SMOA) with the State of Michigan. This SMOA is included with this document as Attachment A.

On July 10, 1996, the USEPA and MDEQ entered into SMOA, ***Addendum 1: Brownfields Redevelopment***. The SMOA provides that USEPA "...will not plan or anticipate any federal action against a covered party (owner, operator, generator, or transporter) under the Superfund law when one or more or the following conditions is satisfied: (1) The covered party is a new owner/operator who discloses a Baseline Environmental Assessment (BEA) to the MDQE and is not otherwise liable for environmental contamination existing on the site. A BEA does not relieve the covered party from its due care obligations under federal and state law, or (2) the covered party conducts its activities on the property consistent with an MDEQ -approved Remedial Action Plan (RAP) for closure." The decision to not take federal action was written to apply to both past and future MDEQ determinations. AKT Peerless' and the City of Taylor's interpretation of this SMOA is that the USEPA supports and encourages use of the Part 201 regulations and program as an equivalent substitute for the USEPA requirements.

4.0 MDEQ INVOLVEMENT

I-94/Beverly, LLC will ensure MDEQ involvement in each brownfield response action funded through the USEPA RLF Grant. Detailed descriptions of the risk analyses and proposed cleanup criteria; proposed response actions; specific tasks and costs; and proposed environmental sampling, analyses, and QA/QC plans and protocols will be made available to the MDEQ prior to initiation of response actions. This information will be provided to the MDEQ for review and approval via one of the following mechanisms defined in Part 201: Remedial Action Plan (RAP), Plan for Interim Response Designed to Meet Criteria (IRDCP), Response Action Work Plan (e.g. Act 381 Brownfield Work Plan), or Part 20107a Compliance Analysis (CA).

5.0 CONCLUSION

I-94/Beverly, LLC shall require environmental data generation, QA/QC, and reporting activities on brownfields, where environmental response activities are funded with USEPA RLF Grant funds, to comply with the MDEQ guidance documents and DQOs applicable to the project tasks. At the conclusion of RLF-funded activities at these brownfields, a report will be prepared to document response actions and demonstrate that the site was successfully remediated to MDEQ cleanup criteria applicable and relevant for the site, target contaminants and exposure pathways, and future use. This will be in the form of an unlimited residential use RAP and Closure Report that will be submitted to MDEQ for review and approval. Reports that document data generation activities shall include the appropriate references to MDEQ QA/QC guidance documents and

operational memoranda. All reports will be placed in the Administrative Record for the site, and copies will be sent to the USEPA for placement in the Cooperative Agreement file.

ATTACHMENT A - SUPERFUND MEMORANDUM OF AGREEMENT

Addendum I: Brownfields Redevelopment

Addendum II: Site Assessment

Memorandum of Understanding Addendum I: Brownfields Redevelopment

The redevelopment of contaminated, or potentially contaminated, properties (often referred to as "brownfields") provides significant benefits to the protection of human health and safety, the environment and the economy of local communities. To the extent possible, the U.S. Environmental Protection Agency, Region V (Region V) and the Michigan Department of Environmental Quality (MDEQ) agree to mutually exercise their authorities to facilitate the productive redevelopment of brownfields in Michigan. Specifically, the MDEQ agrees to continue to support efforts to promote and implement Region V's brownfields initiatives, whereas Region V agrees to support the MDEQ in the development and implementation of its newly amended cleanup program (Part 201 of the Natural Resources and Environmental Protection Act (NREPA), 1994 PA 451, as amended, MCL 324.20101 et esq., as follows:

> With respect to properties in Michigan which are sites that are not proposed or listed on the National Priorities List (NPL) and are not subject to an order or other enforcement action under Superfund law or do not pose an imminent and substantial endangerment to public health or welfare or the environment or an emergency situation, Region V will not plan or anticipate any federal action against a covered party (owner, operator, generator or transporter) under Superfund law when one or more of the following conditions are satisfied:
>
> I. The covered party is a new owner/operator who discloses a Baseline Environmental Assessment (BEA) to the MDEQ and is not otherwise liable for environmental contamination existing on the site. A BEA does not relieve the covered party from its due care obligations under federal and state law.
>
> II. The covered party conducts its activities on the property consistent with an MDEQ-approved remedial action plan (RAP) for closure.
>
> III. The covered party conducts its activities on the property consistent with a written settlement agreement between the covered party and the Department of Attorney General acting on behalf of the MDEQ and/or the State of Michigan.
>
> IV. The covered party is an owner or operator of property (site) which is removed from the Michigan Sites of Environmental Contamination list after MDEQ review of the cleanup actions that have been completed.

Region V and MDEQ acknowledge that the foregoing provisions (I-IV) of Michigan's Part 201 cleanup program provide for: response actions that are protective of human health and safety, opportunity for public involvement, and appropriate oversight and technical assistance.

With respect to properties which are sites proposed or listed on the NPL, subject to an order or an enforcement action under Superfund law or that pose an imminent and substantial endangerment to public health or welfare or the environment or an emergency situation, Region V and the MDEQ will continue to work cooperatively to resolve the concerns of covered parties regarding federal activity under Superfund. Such efforts may include the execution of multi-party agreements with the covered party, consistent with Region V and the MDEQ policies. When considering site specific agreements, Region V will follow the "Guidelines on Agreement with Prospective Purchasers of Contaminated Property" (9835.9).

At sites where both Region V and MDEQ have conducted response activities in furtherance of revitalization, the agencies will attempt to coordinate enforcement actions with respect to the responsible party. In the event Region V and MDEQ have determined that EPA involvement is no longer essential, the MDEQ will have lead responsibility for future response activities and enforcement actions. Region V and MDEQ agree that each agency will have lead responsibility in the recovery of their respective enforcement and response activity costs.

Notwithstanding the above, if under exceptional circumstances, conditions at the property are such that the site poses an imminent and substantial endangerment to public health or welfare or an emergency situation, or in the event the covered party fails to substantially comply or conduct its activities consistent with provisions I-IV above, Region V may, at its discretion or upon referral from the MDEQ, pursue federal action. Region V will consult with the MDEQ and give the MDEQ an opportunity to correct such non-compliance with provisions I-IV, prior to making a determination that federal response action is necessary at any state enforcement lead site. The Region V decision not to take federal action unless the site poses an imminent and substantial endangerment to public health or welfare or emergency situation will apply to both past and future state settlement agreements and enforcement actions.

Region V will continue to provide technical assistance and, at its discretion, financial support to local and state governmental agencies in order to facilitate the redevelopment of contaminated or potentially contaminated properties in Michigan and engender the environmental and social benefits which accompany the revitalization of brownfields.

This Memorandum of Understanding has been developed by mutual cooperation and consent, and hereby becomes an intregal part of the working relationship between the EPA and MDEQ.

For the Michigan Department of Environmental Quality

Russell J. Harding, Director
Michigan Department of Environmental Quality

For the U.S. Environmental Protection Agency, Region V

Valdas V. Adamkus, Regional Administrator Date
U.S. Environmental Protection Agency

SUPERFUND MEMORANDUM OF AGREEMENT ADDENDUM II
BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
AND THE
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION 5

I. PURPOSE

The Michigan Department of Environmental Quality (MDEQ) and the United States Environmental Protection Agency, Region 5 (Region 5) have entered a Superfund Memorandum of Agreement (SMOA). Among other things, the SMOA establishes operating procedures for general coordination and communication between the MDEQ and Region 5 regarding the Superfund program. Pursuant to Part II.A. of the SMOA, the MDEQ has been designated lead agency for remedial activities at selected sites in the state of Michigan. The purpose of this addendum is to further define the roles and responsibilities of Region 5 and the MDEQ with respect to activities conducted at state enforcement lead sites.

II. BACKGROUND

The MDEQ and Region 5 recognize the importance of facilitating the cleanup of sites by Potentially Responsible Parties (PRPs). Both agencies agree that it is in the best interest of the environment and the Superfund program to exercise their authorities and use their resources in mutually complementary ways and to minimize the duplication of effort, especially in the area of remedial enforcement.

The MDEQ has long been involved in remedial enforcement activities at federal Superfund sites, as co-signatories with Region 5 on various consent decrees and through management assistance grants. In addition, using enforcement authority pursuant to Part 201 of the Natural Resources and Environmental Protection Act, 1994 PA 451 (formerly known as the Michigan Environmental Response Act), the MDEQ has entered into enforceable agreements with PRPs that require the PRPs to perform investigations and/or cleanups at sites of environmental contamination. Based on both of the above factors, the MDEQ has been designated as the lead agency at selected sites in the state of Michigan appearing on the National Priorities List (NPL). These sites are designated as state enforcement lead sites.

Region 5 recognizes that the MDEQ has implemented this law (Part 201), and has the ability to select and implement cleanups that are protective of human health and the environment.

III. PRINCIPLES

For those state enforcement lead sites in Michigan that have been investigated and/or remediated in compliance with Part 201 and for which the MDEQ has approved a Remedial Action Plan (RAP), Region 5 will not plan or anticipate any federal response action under the Comprehensive Environmental Response, Compensation and Liability Act unless, in exceptional circumstances, conditions at the property are such that the site may pose an imminent and substantial endangerment to public health or welfare or the environment or an emergency situation. Region 5 will consult with the MDEQ, and give the MDEQ an opportunity to correct such non-compliance with the approved RAP, prior to making a determination that federal response action is necessary at any state enforcement lead site. The Region 5 decision not to take federal response action unless the site poses an imminent and substantial endangerment or emergency will apply to both current and future state enforcement lead investigations and cleanups.

When a state enforcement lead site has been remediated in compliance with Part 201 pursuant to a RAP approved by the MDEQ, MDEQ will request via letter to EPA that deletion from the NPL be initiated. In making a determination to delete a release from the NPL, EPA shall consider, in consultation with the state, whether any of the criteria in 300.425(e) (1) has been met. After making this determination, Region 5 will initiate the process required to delete the site from the NPL.

Region 5 will work with the MDEQ to remove any concerns about federal activity under Superfund so as to encourage the investigation and/or remediation of NPL sites in Michigan by PRPs in accordance with Part 201 and under the direction of the MDEQ.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

(Original signed March 14, 1997) Date_____
William E. Muno, Director
Superfund Division

STATE OF MICHIGAN

(Original signed March 24, 1997) Date_____
Russell J. Harding, Director
Michigan Department of
Environmental Quality

Appendix G
Memorandum of Decision

MEMORANDUM OF DECISION
USEPA Brownfield Cleanup Revolving Loan Fund
Cooperative Agreement BF-00E93501-0

Beverly Road Former Landfill
Beverly Road and I-94
Taylor, Michigan

Date: October 18, 2011

To: I-94/Beverly, LLC

From: Downriver Community Conference Brownfield Consortium

Subject: Approval of Environmental Response Actions at Beverly Road and I-94, Taylor, Michigan

Approved by: _____
Downriver Community Conference Brownfield Consortium

1.0 PURPOSE

The purpose of this Memorandum of Decision is to document the Downriver Community Conference Brownfield Consortium (DCCBC) (the Grantor) approval of proposed environmental response actions at the Beverly Road Former Landfill Site located at Beverly Road and I-94 (Parcel ID No. 60-015-99-0018-000) in Taylor, Wayne County, Michigan (the property).

The City of Taylor transferred the property to the Taylor Community Development Corporation (TCDC), who subsequently transferred the site to I-94/Beverly, LLC (current owner and Grantee), which is wholly owned and operated by the TCDC. I-94/Beverly, LLC is a not for profit entity and is not treated as a separate entity from TCDC.

I-94/Beverly, LLC is proposing to use the sub-grant to assist in the remediation of the property to allow for recreational use such as a soccer field. Recreational use has been determined to be the best suitable development based on current site conditions. The proposed response actions are described in the ***Interim Response Work Plan for the Methane Ventilation System***, prepared by AKT Peerless Environmental & Energy Services (AKT Peerless) on August 18, 2003, which was approved by the MDEQ on October 8, 2003 and the ***Revised Interim Response Work Plan for the Methane Ventilation System*** prepared on December 20, 2004. From July 2005 through June 2006, the passive methane ventilation system was installed. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented. The proposed clay capping activities was revisited with the MDEQ and was approved via email on October 14, 2010. The response actions will be further detailed in the Bid Specifications.

The site, the Grantee, and the response actions are eligible under United State Environmental Protection Agency's (USEPA's) brownfield revolving loan fund program. The proposed response actions were selected and developed consistent with the USEPA programmatic requirements. The response activities will be undertaken by I-94/Beverly, LLC and funded by the USEPA Revolving Loan Fund (RLF) Grant awarded to the DCCBC. The DCCBC serves as the lead agency overseeing the RLF program.

The current owner of the property, I-94/Beverly, LLC will receive up to a $200,000 sub-grant from the RLF Grant to fund the remediation activities at the project site.

2.0 SITE CONDITIONS AND BACKGOUND

A. Site Location and Description

The property is located at Beverly Road and I-94 in Taylor, Wayne County, Michigan. The property is located in the southeast ¼ of Section 6 (T.2.S/R.10.E) and is situated south of Beverly Road and north of I-94. The property consists of one parcel (60-015-99-0018-000) totaling approximately 56.86 acres. Refer to Attachment A for site diagrams.

B. Site History

During the 1950s and 1960s, a private company operated the property as a landfill. Historical information obtained from the Michigan Department of Environmental Quality (MDEQ) indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose solid wastes in the early 1960s. The property was tax-reverted to the State Treasury in 1984 and subsequently to the City of Taylor in 1985. The property remained vacant undeveloped land during this timeframe. The City of Taylor transferred the land to the TCDC in 2005, who subsequently transferred the site to I-94/Beverly, LLC, which is wholly owned and operated by the TCDC. The property is currently undeveloped and unused for a significant or obvious purpose.

C. Site Environmental Conditions

During the 1950s and 1960s, a private company operated a portion of the property as a landfill. Historical information obtained from the MDEQ indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose solid wastes in the early 1960s.

In 1997, the City of Taylor requested the Downriver Area Brownfield Consortium (DABC) to conduct a preliminary environmental investigation at the site. AKT Peerless conducted the investigation which identified historical land filling activities at the site and detected volatile organic compounds (VOC), semi-VOCs (SVOCs), and metals contamination above the MDEQ Generic Residential Cleanup Criteria (GRCC). Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels.

From August 1998 to 2002, the Earth Tech, under the direction of the MDEQ, conducted a Remedial Investigation at the site. This investigation identified VOC, SVOC, polychlorinated biphenyl (PCB), metal and methane contamination.

To address the environmental concerns with the site, in September 2000, the City of Taylor installed a fence to restrict the public from site access.

On December 20, 2004, AKT Peerless excavated 26 test pits to verify the extent of the landfill and prepare the property for the proposed methane ventilation system. From July 2005 through June 2006, the passive methane ventilation system was installed. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented.

D. Previous Response Actions

Environmental Investigations

The following is timeline of key events related to environmental work at the site:

- In 1997, under the request of the City of Taylor, the DABC retained AKT Peerless to conduct a preliminary environmental investigation at the property. This investigation consisted of 11 soil borings, six temporary monitor wells, and sediment samples from the adjacent drain. The DABC investigation discovered historical landfill activities and

identified VOCs, SVOCs, and metals contamination above the applicable MDEQ GRCC. Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels.

- From August 1998 to August 9, 2000, Earth Tech, Inc. (Earth Tech) was retained by the State of Michigan to conduct a Remedial Investigation at the property. This investigation consisted of a historical data review, geophysical survey, hydrogeology characterization, landfill characterization, perimeter soil characterization, surface water and sediment investigation, and groundwater investigation. This investigation detected VOC, SVOC, PCBs, metal and methane contamination above the MDEQ GRCC.
- September 15, 2000. The City of Taylor installed a fence around the entire perimeter of the property to restrict the public from accessing the site.
- 2002. Earth Tech completed a supplemental investigation of the property which included collecting surface soil samples throughout the property. VOCs, SVOCs, and metals were either not detected or were below MDEQ GRCC, with the exception of chromium in one soil sample above the MDEQ Groundwater Surface Water Interface Criteria.
- August 18, 2003. The "Interim Response Work Plan for the Methane Ventilation System" was completed and submitted to MDEQ. The work plan included a methane ventilation system that treated the north and west side of the landfill. The City of Taylor retained AKT Peerless to prepare this work plan.
- October 8, 2003. MDEQ approved the "Interim Response Work Plan for the Methane Ventilation System" as an interim response.
- November 19, 2003. Wade-Trim prepared bid specifications for the installation of the methane ventilation system. Wade Trim conducted a public bidding process and provided bid packages to 14 companies.
- December 20, 2004. AKT Peerless excavated 26 test pits to verify the extent of the landfill. This information was used to revise the interim response work plan.
- February 11, 2005. AKT Peerless completed the "Revised Interim Response Work Plan for the Methane Ventilation System" so that the methane ventilation system completely encircled the landfill. Wade-Trim modified the bid specifications and drawings to account for this revision.
- May 2005. The TCDC purchased the property from the City of Taylor to perform remedial actions and develop the site.
- May 18, 2005. TCDC submitted a State of Michigan Baseline Environmental Assessment (BEA) to MDEQ to maintain TCDC's exemption from liability for existing contamination. The BEA was based on AKT Peerless' 1998 and 2004 data and Earth Tech's 2000 and 2002 data.
- May 26, 2005. The City of Taylor loaned $750,000 to the TCDC, through its USPEA RLF grant, to assist with the cleanup costs associated with the I-94/Beverly Road landfill property.

- From July 2005 through June 2006, a passive methane ventilation system was installed by Inland Waters in accordance with the MDEQ approved Interim Response Work Plan for the Methane Ventilation System. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented at that time.
- Closeout Report for the Interim Response Activities. This closeout report presented a summary of (1) response activities conducted under the City of Taylor's USEPA RLF Grant, and (2) the administrative record.

Although a passive methane ventilation system was installed at the property, the proposed clay cap design was not implemented. Based on this and the information provided above, a potential threat exists to public health or welfare or the environment, and therefore interim remedial measures are appropriate to abate, prevent, minimize, mitigate or eliminate such threat(s).

Copies of all reports are on file with I-94/Beverly, LLC and are available upon request.

E. Local and State Regulatory Role

I-94/Beverly, LLC has assumed the lead role in facilitating rehabilitation of the site. This role has involved identification of appropriate future site uses consistent with the city's master plan and zoning; acquisition of the property; securing brownfields redevelopment funding for the project; and overseeing environmental response actions.

I-94/Beverly, LLC currently owns the site but has never been an operator, generator or transporter at the site as those terms are defined under CERCLA. A Phase I Environmental Site Assessment (ESA) was prepared for the TCDC, prior to the acquisition. I-94/Beverly, LLC relied on the Phase I ESA conducted and in accordance with the Phase I ESA ASTM Standard (E1527-05) "*users and environmental professionals may use information in prior environmental site assessments provided such information was generated as a result of procedure that meet or exceed the requirements.*" Since the acquisition of the property, I-94/Beverly, LLC has undertaken measures necessary to prevent exacerbation of existing contamination; exercised due care by undertaking response activities necessary to mitigate unacceptable exposure to hazardous substances and allow for the intended use of the facility in a manner that protects the public health and safety; and has take reasonable precautions against the reasonably foreseeable acts or omissions of a third party and the consequences that could result from those acts or omissions. I-94/Beverly, LLC monitors the property for security purposes. In addition, the City of Taylor loaned $750,000 to the TCDC, through its USEPA RLF grant, to assist with the cleanup costs associated with the property. Therefore, based on the reasons stated above, TCDC and I-94/Beverly, LLC asserts its landowner liability protection under CERCLA, as a bona fide purchaser/owner.

The State of Michigan's role in the site brownfield redevelopment is directed by the MDEQ. I-94/Beverly, LLC will ensure MDEQ involvement in each brownfield response action funded through the USEPA RLF sub-grant. Detailed descriptions of the risk analyses and proposed cleanup criteria; proposed response actions; specific tasks and costs; and proposed environmental sampling, analyses, and Quality Assurance/Quality Control (QA/QC) plans and protocols will be

made available to the MDEQ prior to initiation of response actions. The proposed response actions are described in the *Interim Response Work Plan for the Methane Ventilation System*, prepared by AKT Peerless on August 18, 2003, which was approved by the MDEQ on October 8, 2003 and the *Revised Interim Response Work Plan for the Methane Ventilation System* prepared on December 20, 2004. From July 2005 through June 2006, the passive methane ventilation system was installed. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented. The proposed clay capping activities was revisited with the MDEQ and was approved via email on October 14, 2010.

3.0 THREATS TO PUBLIC HEALTH AND THE ENVIRONMENT

In 1997, the City of Taylor requested the DABC to conduct a preliminary environmental investigation at the site. AKT Peerless conducted the investigation which identified historical land filling activities at the site and detected VOC, SVOC, and metals contamination above the MDEQ GRCC. Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels.

From August 1998 to 2002, the Earth Tech, under the direction of the MDEQ, conducted a Remedial Investigation at the site. This investigation identified VOC, SVOC, PCB, metal and methane contamination.

To address the environmental concerns with the site, in September 2000, the City of Taylor installed a fence to restrict the public from site access. Further, on August 18, 2003, the “Interim Response Work Plan for the Methane Ventilation System” was completed and submitted to MDEQ. The work plan included a methane ventilation system that treated the north and west sides of the landfill. On October 8, 2003, MDEQ approved the “Interim Response Work Plan for the Methane Ventilation System” as an interim response.

On December 20, 2004, AKT Peerless excavated 26 test pits to verify the extent of the landfill and prepare the property for the proposed methane ventilation system. On February 11, 2005, AKT Peerless completed the “Revised Interim Response Work Plan for the Methane Ventilation System” so that the methane ventilation system completely encircled the landfill. From July 2005 through June 2006, the passive methane ventilation system was installed. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented.

Based on this information, a potential threat exists to public health or welfare or the environment, and therefore interim remedial measures are appropriate to abate, prevent, minimize, mitigate or eliminate such threat(s).

I-94/Beverly, LLC is in the initial stages of the planned rehabilitation of the subject property for recreational use. However, further investigation and remediation prior to and during the proposed redevelopment is needed. I-94/Beverly, LLC will use the sub-grant from the RLF Grant to fund the remediation activities at the project site.

The proposed response actions are described in the ***Interim Response Work Plan for the Methane Ventilation System***, prepared by AKT Peerless on August 18, 2003, which was approved by the MDEQ on October 8, 2003 and the ***Revised Interim Response Work Plan for the Methane Ventilation System*** prepared on December 20, 2004. From July 2005 through June 2006, the passive methane ventilation system was installed. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented. The proposed clay capping activities was revisited with the MDEQ and was approved via email on October 14, 2010. The response actions will be further detailed in the Bid Specifications.

Since the acquisition of the property, I-94/Beverly, LLC has undertaken measures necessary to prevent exacerbation of existing contamination; exercised due care by undertaking response activities necessary to mitigate unacceptable exposure to hazardous substances and allow for the intended use of the facility in a manner that protects the public health and safety; and has take reasonable precautions against the reasonably foreseeable acts or omissions of a third party and the consequences that could result from those acts or omissions. I-94/Beverly, LLC monitors the property for security purposes.

4.0 PROPOSED ACTIONS AND ESTIMATED COSTS

A. Proposed Response Activities

A capping design was selected as the best environmental response alternative for the project site. The capping option is protective of public health, the community or workers at the site. The capping option will reduce the threat of exposure through direct contact with surface soil (dermal exposure) and reduce the occurrence of contaminated soil erosion.

The proposed response actions are described in the *Interim Response Work Plan for the Methane Ventilation System*, prepared by AKT Peerless Environmental on August 18, 2003, which was approved by the MDEQ on October 8, 2003 and the *Revised Interim Response Work Plan for the Methane Ventilation System* prepared on December 20, 2004. From July 2005 through June 2006, the passive methane ventilation system was installed. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented. The proposed clay capping activities was revisited with the MDEQ and was approved via email on October 14, 2010.

In the fall of 2009, the City of Taylor was able to acquire (free of charge from the City of Dearborn) 60,000 cubic yards of clay. The clay was transported to the property in 2010. Furthermore, in May 2010, the City of Taylor grubbed and cleared the property in preparation for the placement of a clay cap.

Activities conducted as part of this response alternative include: (1) the acquisition of approximately 24,000 cubic yards of additional blue clay, (2) placement of blue clay over the former landfill area (approximately 27 acres) at a minimum thickness of two feet following the natural contours of the property, and (3) placement of brown clay on top of blue clay to level off undulated areas.

These actions were selected after an Analysis of Brownfield Cleanup Alternatives (ABCA) was prepared by AKT Peerless on behalf of the I-94/Beverly, LLC. This analysis evaluated the technical and cost feasibility of environmental response actions appropriate for the site conditions and identified the most feasible alternative that is fully protective of human health and the environment and allows for the proposed reuse of the site.

B. Applicable or Relevant and Appropriate Requirements

The project site is a brownfield redevelopment that is consistent with the operational requirements of the ***Superfund Memorandum of Agreement, Addendum I: Brownfields Redevelopment*** between the USEPA and MDEQ. Under this agreement, the USEPA recognizes response activities carried out under Part 201 of the Natural Resources and Environmental Response Act (NREPA), 1994 PA 451, as amended, MCL 324.20101 et esq. (Part 201) at sites not listed or proposed for listing on the NPL.

C. Schedule

I-94/Beverly, LLC anticipates the project to begin in October 2011. The following provides a summary of the estimated project development schedule:

SCHEDULE	ACTIVITY
October-November 2011	Prepare Bid Specifications and submit Bid Specifications to subcontractors
	Select and approve contractor(s)
November-December 2011	Capping activities to commence
December 2011-January 2012	Capping activities complete
February 2012	Prepare Project Close Out Report

D. Estimated Costs

The total estimated cost for the environmental response actions is approximately $320,000. The City of Taylor will be providing $120,000 in funding towards the project. The DCCBC RLF sub-grant will cover the remaining $200,000. A budget for the DCCBC RLF sub-grant is as follows:

ACTIVITY	COST
Project Management / Bid Specifications	$10,000
Clay Capping-Contractor (shared cost with City of Taylor)	$140,000*
Additional Clay Transport and Purchase (shared cost)	$30,000*
Capping Oversight	$12,500
Close Out Report	$7,500
TOTAL	**$200,000**

*Costs are estimated and actual costs may vary when formal bids are submitted.

5.0 DECISION TO PROCEED

A public comment period was held between August 14, 2011 and September 14, 2011. A public hearing on the proposed response action was held on September 14, 2011, to inform the public and provide an opportunity for public input on site cleanup and plans for redevelopment. No comments were received. Refer to Attachment B for a copy of this resolution.

The DCCBC, after consultation with I-94/Beverly, LLC and consideration of all factors presented in this Memorandum of Decision, has elected for I-94/Beverly, LLC to proceed with the selected remedial action for the project site. This Memorandum also documents that the proposed remedial action was selected and developed consistent with USEPA programmatic requirements. These decisions were based upon the site documents listed in the Administrative Record Index. Refer to Attachment C for this Index. The approved sub-grant amount is **$200,000**.

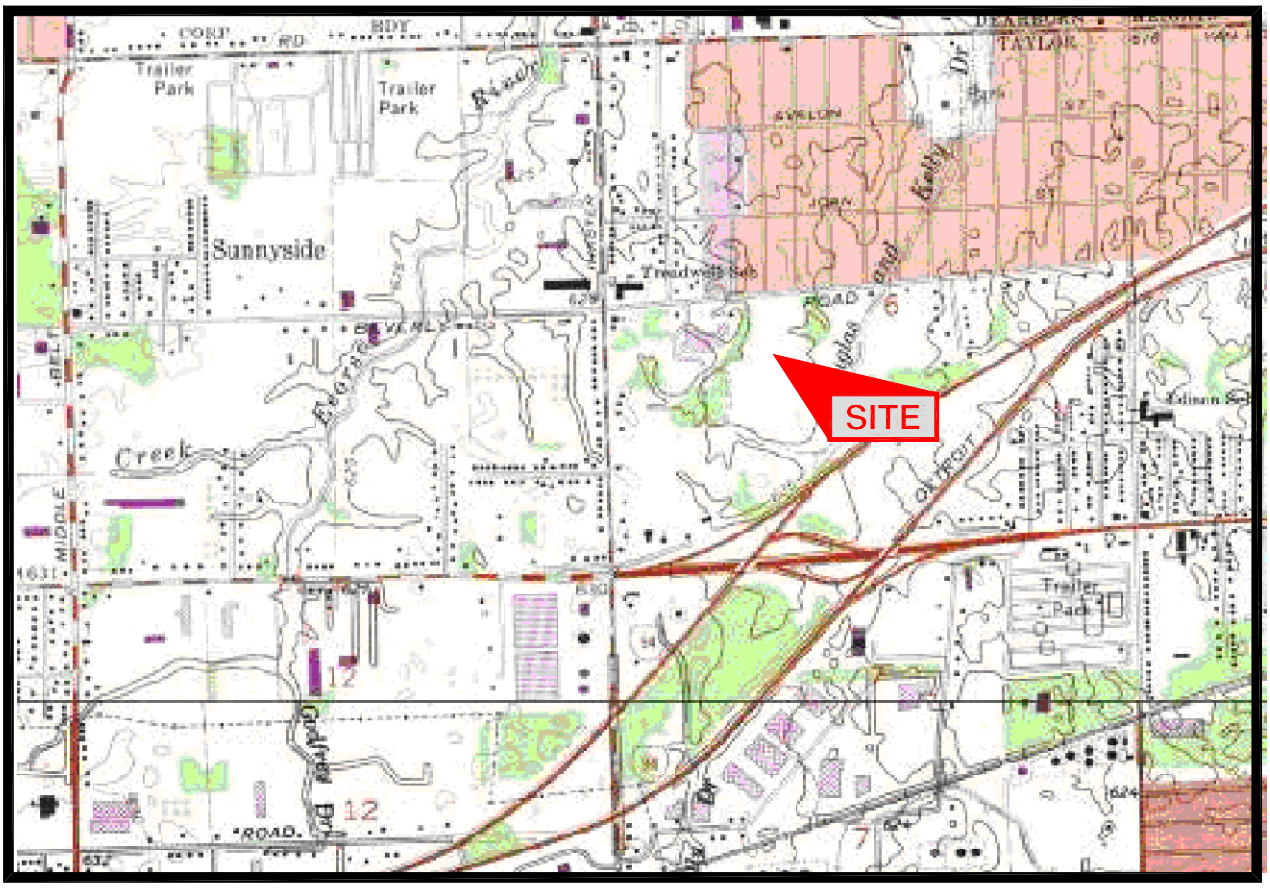
ATTACHMENT A

Site Maps

FLAT ROCK NE QUADRANGLE

MICHIGAN - WAYNE COUNTY

7.5 MINUTE SERIES (TOPOGRAPHIC)



T.3 S. - R.10 E.

1 ½ 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

CONTOUR INTERVAL 10 FEET
DATUM IS MEAN SEA LEVEL

MICHIGAN
QUADRANGLE LOCATION

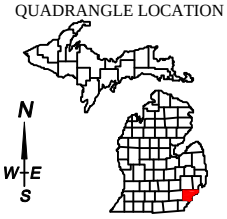


IMAGE TAKEN FROM 1975 U.S.G.S. TOPOGRAPHIC MAP
PHOTOREVISED 1976

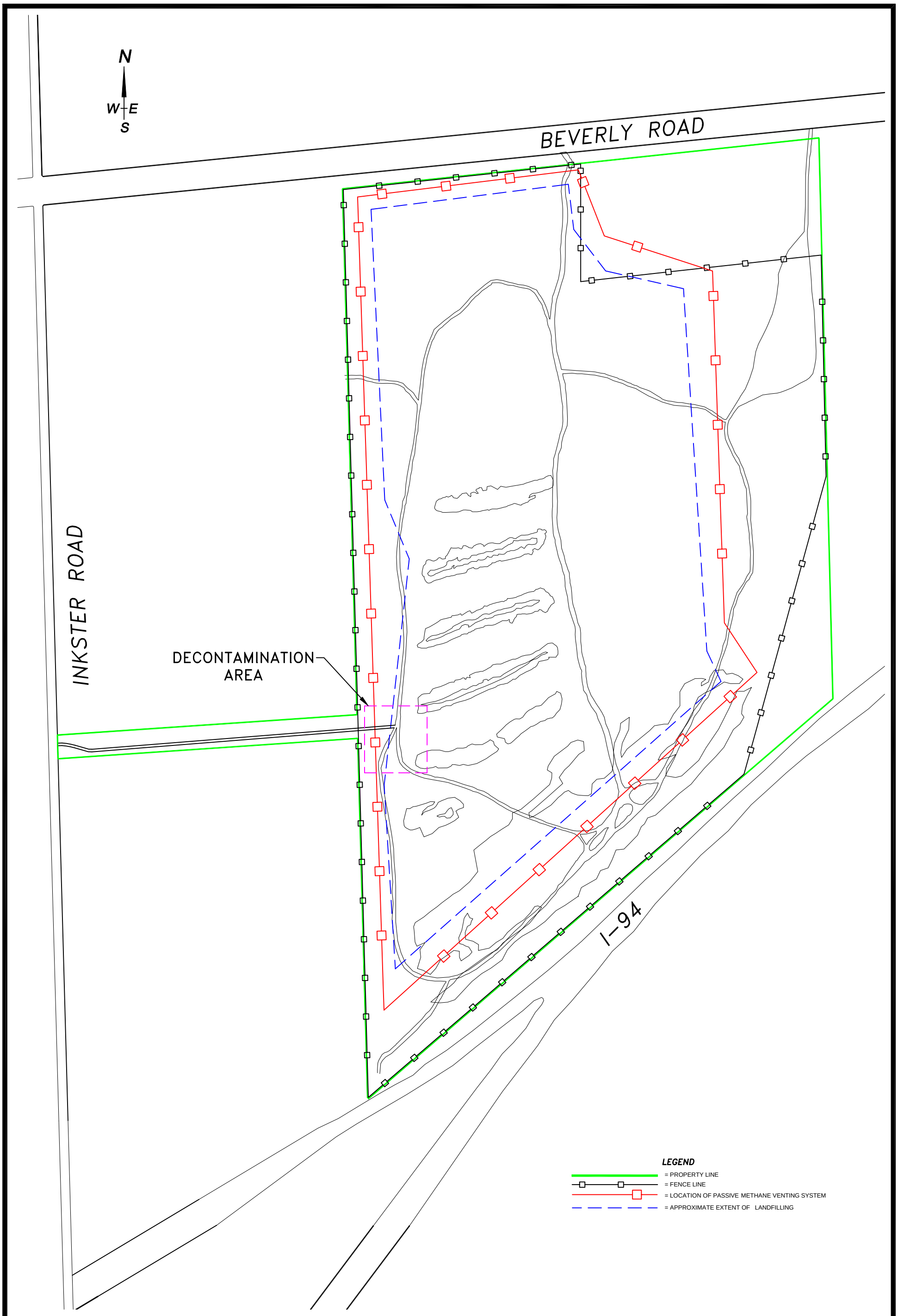
AKTPEERLESS
environmental & energy services
CHICAGO DETROIT FARMINGTON LANSING SAGINAW
www.aktpeerless.com

TOPOGRAPHIC LOCATION MAP

BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F

DRAWN BY: K Edmond
DATE: 7/6/2010

FIGURE 1



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environmental & energy services
CHICAGO DETROIT FARMINGTON LANSING SAGINAW
www.aktpeerless.com

SITE MAP

BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F

DRAWN BY: K Edmond
DATE: 7/6/2010

0 170 340
SCALE: 1" = 340'±0

FIGURE 2

ATTACHMENT B

Public Notice Resolution

JEFFREY P. LAMARAND
Mayor

MARY ANN RILLEY
City Clerk

City of Taylor

23555 GODDARD ROAD
TAYLOR, MICHIGAN 48180
PHONE: (734) 374-1515 - FAX: (734) 374-2732
www.cityoftaylor.com

CITY COUNCIL

CHERYL BURKE
Chairwoman

JILL BRANDANA
Chairwoman Pro-Tem

JOHN E. DELO
JACKLYN MOLNER
RICK SOLLARS
DENNIS E. STAPLETON
SUZANNE L. WEYCKER

Office of Development Services

September 15, 2011

At a regular meeting of the Taylor Community Development Corporation held on September 14, 2011, the following resolution was adopted:

Motion by Miller, supported by Valle
Resolved: To open public hearing; I-94 & Beverly, LLC.
Unanimously carried
9.141-11

Interested parties: Jessica Cory and Tom Szocinski, AKT Peerless

Motion by Brandana, supported by Schiebold
Resolved: To close public hearing; I-94 & Beverly, LLC.
Unanimously carried
9.142-11

Motion by Valle, supported by Miller
Resolved: To approve the Environmental Remediation Activities for I-94 & Beverly, LLC and to execute the DCC Brownfields Revolving Loan Fund Grant Agreement.
Unanimously carried
9.143-11

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Taylor Community Development Corporation of the City of Taylor, County of Wayne, State of Michigan, at a special meeting held on September 14, 2011, and that said meeting was conducted and public notice of said meeting was give pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Mary Ann Rilley, City Clerk
City of Taylor

ATTACHMENT C

Administrative Record Index

Beverly Road and I-94, Taylor, Michigan - Administrative Record Index

Environmental Assessment/Remedial Activities (on file with the I-94/Beverly, LLC - available upon request):

- 1997, the DABC retained AKT Peerless to conduct a preliminary environmental investigation at the property
- August 1998 to August 9, 2000, Earth Tech, Inc. was retained by the State of Michigan to conduct a Remedial Investigation
- 2002, Earth Tech, Inc. was retained by the State of Michigan to conduct Supplemental Investigation
- August 18, 2003, The "Interim Response Work Plan for the Methane Ventilation System" was completed
- October 8, 2003, MDEQ approved the "Interim Response Work Plan for the Methane Ventilation System"
- November 19, 2003, Wade-Trim prepared bid specifications for the installation of the methane ventilation system
- December 20, 2004, AKT Peerless excavated 26 test pits to verify the extent of the landfill
- February 11, 2005, AKT Peerless completed a "Revised Interim Response Work Plan for the Methane Ventilation System"
- May 18, 2005, TCDC submitted a BEA to the MDEQ
- May 26, 2005, The City of Taylor loaned $750,000 to the TCDC, through its USPEA RLF grant
- From July 2005 through June 2006, a passive methane ventilation system was installed by Inland Waters
- Closeout Report for the Interim Response Activities was completed

May 12, 2011 Site Eligibility Determination Letter - Approval on August 23, 2011

August 2011 Community Relations Plan

August 2011 Analysis of Brownfield Cleanup Alternatives (ABCA)

August 2011 Equivalency Memorandum

September 28, 2011 USEPA Sub-Grant Agreement

October 2011 Memorandum of Decision

Appendix H
Quarterly Reports

QUARTERLY PROGRESS REPORT NO. 1
DOWNRIVER COMMUNITY CONFERENCE
BROWNFIELD CONSORTIUM
USEPA REVOLVING LOAN FUND GRANT

BEVERLY/I-94 CLEANUP PROJECT

APRIL 1, 2012 THROUGH JUNE 30, 2012

for

GRANT NO. BF-00E93501-2

Prepared by:

AKT Peerless Environmental & Energy Services
22725 Orchard Lake Road
Farmington, Michigan 48336

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2.2 SITE HISTORY 1

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4.0 CLEANUP ACTIVITIES **3**

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5.0 INVESTMENT FOR REDEVELOPMENT **4**

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
USEPA REVOLVING LOAN FUND GRANT
QUARTERLY PROGRESS REPORT FOR THE
BEVERLY/I-94 CLEANUP PROJECT

Downriver Community Conference Brownfield Consortium
Cooperative Agreement No. BF-00E93501-2
Quarterly Report No. 1
Reporting Period – April 1, 2012 through June 30, 2012

1.0 INTRODUCTION

AKT Peerless Environmental & Energy Services (AKT Peerless) has prepared this Brownfield Quarterly Progress Report on behalf of the Downriver Community Conference Brownfield Consortium (DCCBC) and I-94/Beverly LLC. This report outlines key measures and activities documented during Reporting Period 1 of the DCCBC United States Environmental Protection Agency (USEPA) Revolving Loan Fund (RLF) Grant for the Beverly/I-94 Cleanup Project. I-94/Beverly LLC was awarded a $200,000 sub grant to assist in the restoration of the site and prepare the site for its end use as a recreational park. A waiver request was submitted to the USEPA to increase the sub grant to $260,000. The waiver was approved.

The property consists of an approximately 60-acre undeveloped parcel. The property was historically utilized as an unlicensed landfill in the early 1960s. Numerous environmental investigations have been conducted at the property from 1998 until present. A passive methane ventilation system was installed around the entire former land filling area in 2005/2006. In the fall of 2009, the City of Taylor acquired (free of charge) ~60,000 cubic yards of clay for the capping of the former landfill area with approximately 2 feet of clay. The sub grant is being utilized to acquire additional clay material and place the clay across the landfill area.

2.0 SITE DESCRIPTION AND HISTORY

2.1 SITE DESCRIPTION

The Project Site is located at Beverly Road and I-94 in Taylor, Wayne County, Michigan. The property is located in the southeast ¼ of Section 6 (T.2.S/R.10.E) and is situated south of Beverly Road and north of I-94. The property consists of one parcel (60-015-99-0018-000) totaling approximately 56.86 acres.

2.2 SITE HISTORY

During the 1950s and 1960s, a private company operated this area as a landfill. Historical information obtained from the Michigan Department of Environmental Quality (MDEQ)

indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose solid wastes in the early 1960s. The property was tax-reverted to the State Treasury in 1984 and subsequently to the City of Taylor in 1985. The property remained vacant undeveloped land during this timeframe. The City of Taylor transferred the land to the TCDC in 2005, who subsequently transferred the site to I-94/Beverly, LLC, which is wholly owned and operated by the TCDC. The property is currently undeveloped and unused for a significant or obvious purpose.

3.0 NATURE OF THREAT TO THE PUBLIC HEALTH AND ENVIRONMENT

Environmental Investigations

The following is timeline of key events related to environmental work at the site:

- In 1997, under the request of the City of Taylor, the Downriver Area Brownfield Consortium (DABC) retained AKT Peerless to conduct a preliminary environmental investigation at the property. This investigation consisted of 11 soil borings, six temporary monitor wells, and sediment samples from the adjacent drain. The DABC investigation discovered historical landfill activities and identified volatile organic compounds (VOCs), semi-VOCs (SVOCs), and metals contamination above the applicable MDEQ Generic Residential Cleanup Criteria (GRCC). Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels.
- From August 1998 to August 9, 2000, Earth Tech, Inc. (Earth Tech) was retained by the State of Michigan to conduct a Remedial Investigation at the property. This investigation consisted of a historical data review, geophysical survey, hydrogeology characterization, landfill characterization, perimeter soil characterization, surface water and sediment investigation, and groundwater investigation. This investigation detected VOC, SVOC, polychlorinated biphenyls (PCBs), metal and methane contamination above the MDEQ GRCC.
- September 15, 2000. The City of Taylor installed a fence around the entire perimeter of the property to restrict the public from accessing the site.
- 2002. Earth Tech completed a supplemental investigation of the property which included collecting surface soil samples throughout the property. VOCs, SVOCs, and metals were either not detected or were below MDEQ GRCC, with the exception of chromium in one soil sample above the MDEQ Groundwater Surface Water Interface Criteria.
- August 18, 2003. The “Interim Response Work Plan for the Methane Ventilation System” was completed and submitted to MDEQ. The work plan included a methane ventilation system that treated the north and west side of the landfill. The City of Taylor retained AKT Peerless to prepare this work plan.
- October 8, 2003. MDEQ approved the “Interim Response Work Plan for the Methane Ventilation System” as an interim response.

- November 19, 2003. Wade-Trim prepared bid specifications for the installation of the methane ventilation system. Wade Trim conducted a public bidding process and provided bid packages to 14 companies.
- December 20, 2004. AKT Peerless excavated 26 test pits to verify the extent of the landfill. This information was used to revise the interim response work plan.
- February 11, 2005. AKT Peerless completed the "Revised Interim Response Work Plan for the Methane Ventilation System" so that the methane ventilation system completely encircled the landfill. Wade-Trim modified the bid specifications and drawings to account for this revision.
- May 2005. The TCDC purchased the property from the City of Taylor to perform remedial actions and develop the site.
- May 18, 2005. TCDC submitted a State of Michigan Baseline Environmental Assessment (BEA) to MDEQ to maintain TCDC's exemption from liability for existing contamination. The BEA was based on AKT Peerless' 1998 and 2004 data and Earth Tech's 2000 and 2002 data.
- May 26, 2005. The City of Taylor loaned $750,000 to the TCDC, through its USPEA RLF grant, to assist with the cleanup costs associated with the I-94/Beverly Road landfill property.
- From July 2005 through June 2006, a passive methane ventilation system was installed by Inland Waters in accordance with the MDEQ approved Interim Response Work Plan for the Methane Ventilation System. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented at that time.
- Closeout Report for the Interim Response Activities. This closeout report presented a summary of (1) response activities conducted under the City of Taylor's USEPA RLF Grant, and (2) the administrative record.

Although a passive methane ventilation system was installed at the property, the proposed clay cap design was not implemented. Based on this and the information provided above, a potential threat exists to public health or welfare or the environment, and therefore interim remedial measures are appropriate to abate, prevent, minimize, mitigate or eliminate such threat(s).

4.0 CLEANUP ACTIVITIES

4.1 ACTIVITIES CONDUCTED TO DATE

A Site Eligibility was approved by the USEPA on August 23, 2011. Sub Grant documents and the USEPA administrative record documents were completed and approved by the USEPA in August and September 2011. The land fill capping activities began on March 21, 2012. Since capping began, Glen Corp has transported approximately 15,000 cubic yards of blue clay onto the site. During the transportation of the clay, the particulates in the air were monitored by McDowell & Associates. Between March 21, 2012 and June 17, 2012, Glen Corp spread the

15,000 cubic yards of blue clay they trucked in and the 60,000 cubic yards of blue clay that was already on-site across the southern portion of the former landfill area. AKT Peerless completed depth tests on this portion of the subject property to verify the blue clay was at least two feet thick. Results of these tests indicated that the southern portion of the subject property had been capped with at least two feet of blue clay.

4.1 ACTIVITIES TO BE CONDUCTED

An additional 15,000 cubic yards of blue clay will be acquired next Quarter. The blue clay will be placed across the site moving from south to north by Glen Corp. Project activities are anticipated to be completed next Quarter.

5.0 INVESTMENT FOR REDEVELOPMENT

Remediating the environmental contamination at the site will allow for future recreational use such as a soccer field. The site has consisted of unused vacant land since at least the 1980s. Due to the nature of the contamination (methane and dermal contamination) at the property, the property has not been suitable for various proposed development activities.

6.0 SCHEDULE AND BUDGET STATUS

6.1 SCHEDULE

I-94/Beverly LLC anticipates the following schedule for the I-94 and Beverly Project:

July – September 2012: Acquisition and placement of the remaining 15,000 cubic yards of clay.
October 2012: Submittal of Project Closeout Report to USEPA

6.2 BUDGET STATUS

I-94/Beverly LLC was awarded a $260,000 sub grant to complete remediation at the I-94 and Beverly Project. To date, approximately $200,000 of the awarded sub grant has been spent. The remainder of the budget is anticipated to be spent next Quarter.

7.0 CLOSING

If you have any questions please feel free to contact the undersigned.

Sincerely,

AKT Peerless Environmental & Energy Services

Jessica T. Cory

Jessica T. Cory
Project Manager

Appendix I
Work Plan

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE

JENNIFER M. GRANHOLM
GOVERNOR

STEVEN E. CHESTER
DIRECTOR

October 8, 2003

The Honorable Gregory E. Pitoniak
Mayor of Taylor
23555 Goddard Road
Taylor, Michigan 48180

Dear Mayor Pitoniak:

SUBJECT: Response to the DEQ's Review of the Work Plan for Methane Ventilation System Beverly Road Landfill, Taylor, Wayne County, Michigan

The Department of Environmental Quality (DEQ), Remediation and Redevelopment Division (RRD), has reviewed the City of Taylor's' response to our review of the Work Plan for Methane Ventilation System, dated July 23, 2003. The Work Plan provides a plan for the implementation of an interim response action to address the methane detected along the perimeter of the Beverly Road Landfill. The City requested that the DEQ review the Work Plan. This most recent response was prepared by AKT Peerless Environmental Services (AKT) and submitted on August 27, 2003. As a reminder, DEQ considers the proposed plan to be an interim response plan pursuant to R299.5526(5) of the Administrative Rules of Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), MCL 324.20129a.

The interim response plan is approved with the following provisions:

1. The work plan proposes to manage groundwater collected in trenches via an oil water separator and storm water discharge. RRD staff anticipate that the proposed trench will create a conduit for the migration of contaminated groundwater from the landfill. It is anticipated that a National Pollutant Discharge Elimination System (NPDES) permit will be needed pursuant to Part 31 of NREPA to allow for the discharge of this contaminated groundwater to surface water. The City needs to address this issue prior to the finalization of the system design. Please contact Ms. Lishba Varughese, DEQ Water Division, at 734-953-1507, regarding the NPDES permit. Alternative approaches may be viable and RRD suggests that the City consider an alternative approach.

2. The use of fencing and site controls are adequate to address some of the ambient air concerns. However, volatile organic compounds and mercury remain a potential problem and the DEQ requests that the monitoring program initially include these parameters. These parameters could be eliminated from the monitoring program once a trend is established and the levels are below applicable criteria.

3. The response agreed that the applicable cleanup criterion for methane is 100 ppm. As a clarification, this criterion needs to be met at monitoring points outside of the system between the system and the school, not from samples collected from the passive system.

4. The response indicates that monitoring and contingency plans are to be provided to the DEQ. Please submit these monitoring and contingency plans as soon as possible to allow the DEQ ample time to make comments. It is crucial that the monitoring objectives be clarified prior to the construction phase.

5. The DEQ contends that an Operation and Maintenance (O&M) plan is pertinent to the work plan. Although the system is passive, repair and maintenance will be necessary over the life of the system. Vent replacement would be considered O&M. In addition, inspections are part of O&M. An O&M plan is needed and should be submitted separately or could be incorporated into the Monitoring Plan.

6. The DEQ would like to be afforded the opportunity to provide comments on the specific components of the system before the design specifications are placed out for bids.

7. The erosion controls are not adequately addressed in the work plan. AKT needs to provide details regarding which local and State erosion control requirements are applicable and how those will be met. These items could be addressed when the design specifications are submitted for review.

If you have any questions, please contact Mr. Ray Spaulding, at 734-953-1474, or you may contact me.

Sincerely,

Oladipo Oyinsan, District Supervisor
Southeast Michigan District Office
Remediation and Redevelopment Division
734-953-1424

cc: Mr. John Hart, AKT Peerless Environmental Services
Mr. Neil Silver, Strobl Cunningham & Sharp
Mr. Jim Sygo, Deputy Director, DEQ
Mr. Andrew W. Hogarth, Chief, DEQ
Mr. Philip L. Schrantz, DEQ
Ms. Lishba Varughese, DEQ
Mr. Steven Hoin, DEQ
Mr. Ray Spaulding, DEQ

AKTPEERLESS
environmental services

RECEIVED
AUG 27 2003
DEQ SOUTHEAST
MI OFFICE

August 18, 2003

Mr. Ray Spaulding
MDEQ-RRD
38980 Seven Mile Rd
Livonia, MI 48152-1006

Subject: Interim Response to the Review of Work Plan for a Methane Ventilation System Beverly Road Landfill, Taylor, Michigan

Dear Mr. Spaulding,

AKT Peerless is pleased to present the following response to your comments for the previous work plan submitted for the proposed Methane Ventilation System, Beverly and I-94 landfill, Taylor, Michigan. The attached work plan addresses the pivotal and non-pivotal issues raised by Mr. Steve Hoin during his review of the work plan dated June 11, 2003.

Statement of the Issue

Methane has been detected in soil vapor samples collected at the northwest corner of the landfill. Levels as high as 336,000 ppm (35%) were detected. These levels are well above the Lower Explosive Limit (LEL) of 5% for methane and are actually above the Upper Explosive Limit of 15%. These methane levels represent concentrations that are well above any background concentrations and are likely emanating from the landfill. The methane appears to be migrating laterally from the landfill in this area within permeable (sandy) surface soils. These sandy soils are about 5 feel thick, and appear to be unconfined in this northwest corner of the landfill. These sandy soils present a possible migration pathway to the west.

I have divided my review of the Work Plan into two categories, Pivotal Issues and Non-Pivotal Issues. The Pivotal Issues are changes that could increase costs significantly and may influence the overall approach. In the event that the City agrees to address the Pivotal issues to our satisfaction, then it is my opinion that they can proceed with the design, however, the design must also address the Non-Pivotal issues.

Pivotal Issues

System Extent – The perimeter capture system should be extended south to encompass the total linear extent of the landfill, and east to the eastern property line to ensure that Methane is not migrating around the system. The southern extension is needed because the investigation has been limited to the northwest corner and it is reasonable to presume that methane could be migrating from the southern portion of the landfill in a northwesterly direction. This methane would bypass the planned passive capture system.

The eastern extension is necessary because data has shown that methane is present above the LEL at the easterly extent of the planned system. This is also supported by the presence of residential housing immediately across the street and because a northeast migration route has not been ruled out.

The southern and eastern extensions are discussed on page 1 of AKT Peerless' July 23, 2003, Work Plan for Methane Ventilation System.

Ambient Air – The system needs to address the potential for risks associated with the venting of gasses to the ambient air in the vicinity of a school. It is unclear whether or not the landfill gas contains Volatile Organic Compounds (VOCs) at levels that would present a concern for ambient inhalation. In addition, the methane and CO2 present an asphyxiation risk that must be vented in a safe manner. This issue needs to either be addressed presumptively or further investigated by additional sampling and analysis.

The potential for risks associated with ambient inhalation of VOCs are discussed in "Approach to Mitigation" on page 1 of AKT Peerless' July 23, 2003, Work Plan for Methane Ventilation System.

Non Pivotal Issues

Performance Objective – The Work Plan needs to specify a performance objective for the operation of the system. Based upon recent decision within RRD it is apparent that a methane level of 100 ppm measured in soil gas is the accepted "criteria".

A performance objective of 100 ppm measured in soil gas is discussed in "Approach to Mitigation" on page 2 of AKT Peerless' July 23, 2003, Work Plan for Methane Ventilation System.

Soil Management – The Work Plan needs to include additional detail regarding soil handling. Excess soils must be handled according to the Section 20120c requirements. This is particularity of concern if landfill materials are to be handled. The Work Plan needs to state this.

Proper soil handling is discussed in "Capping" on page 2 of AKT Peerless' July 23, 2003, Work Plan for Methane Ventilation System.

Monitoring Plan – The Work Plan does not include details regarding any planned monitoring. This must be included in the Plan. The Plan needs to include proposed monitoring locations, frequency, parameters and reporting. We should expect that monitoring will occur at vapor wells designed for this purpose and at the various venting locations. The soil vapor sampling points should be placed outside of the passive collection system parallel to the system. The spacing should be based upon the local shallow geology; however, a spacing of 100 feet is reasonable, with a 50 foot spacing adjacent to the school building.

The frequency of monitoring should address potential variations as a result of moisture content and changes in barometric pressure. The expectation is that the system will be monitored every other week and after major rain events for the first year until trends and fluctuations are understood. At that time the frequency can be adjusted. The parameters for the soil vapor piezometers need only be methane with a Flame Ionization Detector (FID). The vents or stacks should be periodically measured at the same time for Methane and CO2. The action level for Methane should be 100 ppm in the soil gas outside of the system. The vents should also be monitored, less frequently, for a comprehensive VOC scan until it is shown that these VOCs are not present or do not present as unacceptable risk.

Physical parameters should include rainfall and barometric pressure. In addition it will be necessary to measure the water level within the trench to ensure that it is not acting as a conduit for the migration of groundwater from the landfill.

In addition, it will be necessary to assess whether or not odor is going to be unacceptable and an ambient air monitoring program for odors should be conducted.

Monitoring activities should be summarized in semi-annual and annual reports. The semi-annual reports should simply include the sampling results and a brief explanation. The annual report should summarize whether the system is meeting the performance objective and note any trends or potential problems or issues.

A separate methane monitoring well workplan will be submitted prior to implementation of the system that will address these specific issues.

Contingency Plan – The Work Plan needs to address contingencies for system failure. This should include an initial short time period to assess whether or not failure has occurred (i.e., the criterion was exceeded). This can be followed by a brief investigation phase followed by a corrective action to address the failure. Penalties may be applicable.

A separate methane monitoring well workplan will be submitted prior to implementation of the system that will address these specific issues.

Sampling Plan – The Work Plan does not include adequate details with regard to sampling protocol. The Plan needs to include details regarding the techniques and material to be used for sampling and analysis with clear reference to with USEPA or ASTM procedures whenever applicable. The sampling protocol should follow DEQ preferred approaches whenever applicable. The DEQ had been referring interested parties to the USEPA's SOP 32042 for soil gas sampling.

A separate methane monitoring well workplan will be submitted prior to implementation of the system that will address these specific issues.

Quality Assurance – The Work Plan does include some quality assurance procedures with regard to construction oversight and reporting, however, the Work Plan lack QA with regard to monitoring and sampling. These protocols should be included and should address such factors as duplicates, replicates, instrument calibration, etc. The QA procures also need to include assurance, to the DEQ, that the system was built as designed. This should include as-built drawings and photographs.

A separate methane monitoring well workplan will be submitted prior to implementation of the system that will address these specific issues.

O & M Plan – The Work Plan does not provide any information regarding operation and maintenance of the system. This information is necessary for the DEQ to make a determination. Most O & M activities such as vent inspections can be accomplished during site monitoring activities. Other activities such as vent repair and periodic cleanout of the system need to be detailed. These O & M activities should be provided to the EQ in an annual report (along with the Monitoring Report).

The methane ventilation system will not require an operation and maintenance plan because it is a passive system. However, period inspections will be done during the scheduled monitoring events. A separate methane monitoring well workplan will be submitted prior to implementation of the system that will address this issue in more detail.

Site Security – The work plan needs to include details regarding security of the system, once installed.

Site security is discussed in "Introduction" on page 1 of AKT Peerless' July 23, 2003, Work Plan for Methane Ventilation System.

Schedule - The Work Plan needs to include a detailed schedule for both completion of the design and installation of the system.

See Attachment 1 of AKT Peerless' July 23, 2003, Work Plan for Methane Ventilation System for a copy of the project schedule.

Design Issues

General Approach – The passive collection and venting system is a commonly used method and should be effective at this site in migrating the potential for offsite migration of methane.

Trenching and Backfill – The Plan does not provide conceptual drawings on the trench design. Therefore the exact design is unclear. However, it is apparent that the trench will be lined with PVC and possibly of water into the trench. This PVC cannot block the permeable zones on the landfill side. Typical designs include an open face toward the landfill and a closed (PVC) face away from the landfill. This needs to be clarified.

The trench design is discussed in "Trenching and Backfill" on page 2 of AKT Peerless' July 23, 2003, Work Plan for Methane Ventilation System. Also, see Figure3 for the cross-section of the methane ventilation system.

Groundwater Management – The passive collection trench will inevitably be a "sink" for groundwater. This groundwater could be contaminated depending upon the connection with the landfill. The potential exists for groundwater to migrate into the trench and then accumulate at low areas, or migrate long distances. This could transfer contaminated water into uncontaminated areas and exacerbate the ground water contamination. This could also form seeps or narrow focused areas of release. The design should be modified to address this. For example, the bottom of the trench should remain open to allow for normal migration of the trench. However, this will likely not be sufficient considering the difference in permeability from the trench to contain the groundwater within narrow areas (this is now being proposed at the Wick Landfill site). Or an active system could be installed to gather and handle groundwater.

Groundwater management is discussed in "System Installation" on page 2 of AKT Peerless' July 23, 2003, Work Plan for Methane Ventilation System. Dams will not be used to contain groundwater.

System Installation – As discussed previously, the system needs to be designed with the proximity to the schools in mind. Vents should be robust and secure and should be elevated enough to both prevent access and to disperse the methane. The system should also be designed for periodic maintenance including cleanouts.

Site security is discussed in "Introduction" on page 1 of AKT Peerless' July 23, 2003, Work Plan for Methane Ventilation System. Also, vents will be replaced as necessary during periodic monitoring events.

On Site Venting – The Work Plan also proposes that single vents be installed into each of the landfill trenches. It is unclear whether or not these vents will provide any significant benefit. The vents would only be effective if the existing trenches are capped, otherwise the vents will only act over a very limited area. The vents would need to be robust enough to resist vandalism.

See Figure3 for the cross-section of the methane ventilation system.

Capping – The Work Plan proposes to use the excavated soils for site capping. This may not be viable if the soils exceed applicable criteria. Considering the location of the trench this is a likely scenario. Either offsite capping material should be used, or the excavated material should be tested and verified to be acceptable prior to capping. The excavated material will need to be placed into an area of like contamination on the landfill (if contaminated) or disposed offsite.

Capping of soil is discussed in "Trenching and Backfill" on page 2 of AKT Peerless' July 23, 2003, Work Plan for Methane Ventilation System.

Clearing and Grubbing – The design does not address clearing and grubbing. This could be a rather large task depending upon the trench placement.

AKT Peerless recognizes that clearing and grubbing of the subject property will be a large task.

Erosion Control – The Design needs to include a clear description and planned erosion/sediment control during construction.

Silt fencing is typically used at all construction sites and will be used at the subject property during methane ventilation system installation. Also, see Figure3 for the cross-section of the methane ventilation system for silt fence location.

We look forward to working with MDEQ on this project. If you have any questions or need additional information please contact Michael Beebee or me at (248) 615-1333.

Sincerely,

AKT PEERLESS ENVIRONMENTAL SERVICES

John J. Hart

John J. Hart
Health and Safety Officer
Environmental Engineering Services

AKTPEERLESS
environmental services

WORK PLAN FOR METHANE VENTILATION SYSTEM
BEVERLY AND I-94 LANDFILL

TAYLOR, MICHIGAN

FOR

CITY OF TAYLOR
TAYLOR, MICHIGAN

July 23, 2003
AKT Peerless Proposal No. PF-4444-1

AKT Peerless Environmental Services Proprietary

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Saginaw, MI Farmington, MI Detroit, MI Jackson, MI

WORK PLAN FOR METHANE VENTILATION SYSTEM

AT

BEVERLY AND I-94 LANDFILL TAYLOR, MICHIGAN

INTRODUCTION

AKT Peerless Environmental Services (AKT Peerless) is pleased to present this work plan to install a passive methane ventilation system at the Beverly and I-94 landfill property located in Taylor, Michigan. AKT Peerless' proposed scope of work is intended to be an interim response to an imminent threat, not a final remedy. Previous investigations at the property have demonstrated significant concentrations of volatile organic compounds (VOCs), polynuclear aromatics (PNAs), and methane. Recently, Michigan Department of Environmental Quality (MDEQ) demonstrated that explosive levels of methane were detected along the western and northern property boundaries, as well as in individual landfill cells.

This work plan incorporates the design from the interim response plan dated April 1, 2003, and comments provided by MDEQ during their review of the interim response plan. Modifications to this plan include (1) extending the system influence along the western property boundary, (2) extending the system influence along the northern property boundary, (3) evaluating potential risks posed to ambient air by venting gases, (4) groundwater migration, and (5) implementation schedule.

Information to aid in this design was obtained during an investigation conducted by AKT Peerless between June 27 and July 3, 2003. Activities conducted during this investigation included (1) drilling 20 soil borings, (2) installing 20 permanent soil gas monitoring wells, and (3) bailing reported free product from one groundwater monitoring well (MW-6). Figure 1 presents a site map with methane concentrations for soil gas collected from the methane monitoring wells.

APPROACH TO MITIGATION

Based on review of the April 1, 2003 work plan, MDEQ presented the concern of risk of ambient inhalation of VOCs. A continuous 6-foot high chain link fence restricts access to the property. In addition, system vents will be elevated to a height of 10 feet above the ground surface. Therefore, little risk is associated with human exposure by ambient inhalation of potentially harmful vapors at the property.

AKT Peerless' proposed interim response activities to mitigate the explosive hazard presented by the accumulation of methane includes the following activities: (1) trenching and backfill, (2) system installation, (3) capping, and (4) health and safety precautions. This passive venting system allows for the transmission of methane into the ventilation system, through a French-drain style of piping, into one of several passive vents located along the property boundary. The system is designed to diminish the accumulation of pressure by methane vapors and to mitigate the explosive risk

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presented by this accumulation. A performance objective for the operation of the system will be measured in soil gas as 100 parts per million (ppm) as the accepted criteria.

Trenching and Backfill

As part of the interim response activities, trenches will be excavated along the western and northern boundaries of the property. These trenches will extend to either: (1) a depth approximately 2 feet below the groundwater table or (2) a depth sufficient to anchor into the naturally-occurring clay. This will enable the capture of methane vapors as they migrate through the soil pores. AKT Peerless anticipates the excavated trenches will be approximately 3 feet wide (width of an excavator bucket), approximately 12 feet deep, and approximately 2,500 feet long. Figure 2 presents a site map with the proposed methane ventilation system extent.

The excavations will be backfilled with pea stone to permit the transmission of methane through the excavation into the methane ventilation system. This material must be filled after placement of a polyvinyl chloride (PVC) liner and before the installation of the French-drain piping. Once the piping for the system has been installed, additional pea stone must be installed to approximately 1 foot below the ground surface. Clay fill material will be placed above the pea stone to prevent vapor migration through the ground surface.

System Installation

The passive methane ventilation system will be installed as shown in the cross-section presented in Figure 3. As detailed on this figure, the backfilled trench will act as the containment portion of the system. The excavation will be lined with a PVC liner to prevent the migration of methane vapors beyond the perimeter of the property. Methane vapors will collect in the trench and will migrate through the trench until they reach the French-drain piping. The French-drain piping will then transmit the methane vapors to one of the system vent pipes.

The French-drain piping will be constructed of slotted high-density polyethylene (HDPE) plastic to permit the migration of methane vapors. The vent pipes will be constructed of PVC. All fittings and connections will be tightly sealed to prevent leaking of methane near the ground surface. All materials used will be resistant to long-term exposure to landfill gases.

To avoid health risks associated with migration of contamination caused by system installation, City of Taylor will install an oil / water separator at the northeastern portion of the system. This system will collected excess water from the methane trench and channel it to the storm drain. Water from this system will be permitted to leave the site, while the oil from the surface will be displaced into a holding tank awaiting removal.

Capping

Soil removed during trenching operations will be reused when practical once proper characterization has been done in accordance with Section 20120c. If soil exceeds MDEQ Generic Cleanup Criteria, then the soil will be properly disposed of at a licensed facility. Primarily, soil in the area is composed of clay, which will provide an adequate barrier for methane migration. The clay will be compacted above the system lines, to provide adequate protection of the system from rainwater infiltration.

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Health and Safety Precautions

During the bidding process, contractors will be asked to demonstrate the ability to abide by proper health and safety precautions for sites where the accumulation of soil vapors may present explosive atmospheres. Contractors will be required to prepare an adequate health and safety plan before commencing on-site activities.

BID SPECIFICATIONS

Bid Specifications Preparation

AKT Peerless will prepare bid specifications (CSI format) for the installation of the passive methane ventilation system. AKT Peerless understands that City of Taylor will use the specifications to subcontract a construction contractor.

AKT will attend and conduct an on-site pre-bid meeting with the prospective remedial construction contractors. In addition, AKT Peerless will mediate any contract resolution questions raised during construction activities.

Remedial Construction Oversight and Reporting

AKT Peerless will provide remedial contractor oversight of the excavation and system installation activities. Specifically, AKT Peerless will conduct the following project oversight activities:

- Review all submittals from the remedial construction contractor including work plan, HASP, permit applications, waste profile summaries, and project schedules.
- Coordinate and attend progress meetings during construction activities.
- Attend a pre-construction meeting with the successful remedial construction contractor to ensure that the project goals are communicated and that the project schedule is attainable.
- Establish on-site supervisory organization and lines of authority to ensure compliance with the overall plans of City of Taylor.
- Document all site activities including (but not limited to) the following:
  - a. Progress meetings.
  - b. Record, transcribe, and distribute minutes of job and health and safety meetings.
  - c. Maintain descriptive daily logs of site activities.
  - d. Furnish progress reports to City of Taylor and note any observed discrepancies, deficiencies, omissions and other significant information.
  - e. Electronically provide color photographs and narrative descriptions to City of Taylor following completion of the interim response activities.
- Maintain at the job site, on a current basis, records of all documents including, but not limited to the following:
  - a. Manifests

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b. Work plan

c. Safety records and HASP

d. Shop drawings

e. Contracts

f. Updated plans and specifications

- Maintain and keep updated the construction budget and cash flow estimate.
- Provide resident engineering services throughout the performance of the construction contract. The resident engineer will provide the following:

  a. Continuous on-site observation of the construction work, including the material furnished and workmanship provided.

  b. Investigate, evaluate, and review the contractor's methods for compliance with the contract documents.

  c. Review contractor's progress in relationship to progress schedule.

  d. Make interpretations of the intent of the contract documents.
- Monitor and update the schedule as necessary during the course of construction. Any modifications that impact the completion of the project beyond the original schedule will be immediately reported to City of Taylor.
- Review shop drawings and other submittals as required of the contractor by the contract documents.
- Maintain, at the job site, a current set of marked up working drawings and specifications. A complete set of as-built and record drawings will be prepared and delivered to City of Taylor.

HEALTH AND SAFETY PLAN

AKT Peerless will prepare a site-specific HASP to be followed during on-site activities. The HASP will include, but not be limited to, the following elements:

- Address the safety and health hazard of each phase of site operations and include requirements and procedures for employee protection.
- Safety and health risk or hazard analyses for each site task and operation identified in the workplan.
- Authorized personnel and definition of responsibilities.
- Employee training assignments in accordance with 29 CFR 1910.120(e). Provide provisions for workers and supervisor training.
- Personal Protective Equipment to be used by employees for each site task and operation, as required 29 CFR 1910.120(g)(5).
- Medical surveillance requirements in accordance with 29 CFR 1910.120(f).

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- Frequency and types of air monitoring, personnel monitoring, and environmental sampling techniques and instrumentation.
- Site control measures in accordance with 29 CFR 1910.120(d).
- Decontamination procedures in accordance with 29 CFR 1910.120(k).
- An emergency response/contingency plan in accordance with 29 CFR 1910.120(l).
- Confined space entry procedures.
- Spill containment program in accordance with 29 CFR 1910.120(j).
- Provide for pre-entry briefing prior to any site activity and when necessary ensure on-site workers are aware of hazards and are following the HASP.
- Provisions for review of the HASP to determine the effectiveness of the HASP.
- Incident documentation procedures.

The HASP will comply with appropriate guidelines, including the following:

- Michigan Occupational Safety and Health Act.
- Section 111 (c)(6) of CERCLA.
- Occupational Safety and Health Administration requirements (29 CFR 1910 and 1926).
- Standard Operating Safety Guide Manual (revised November 1984) by the Office of Emergency and Remedial Response.
- Occupation Safety and Health Guidance Manual for Hazardous Waste Site Activities (NIOSH/OSHA/USCG/EPA, DHHS [NIOSH] Publication No. 85-115, October 1985).

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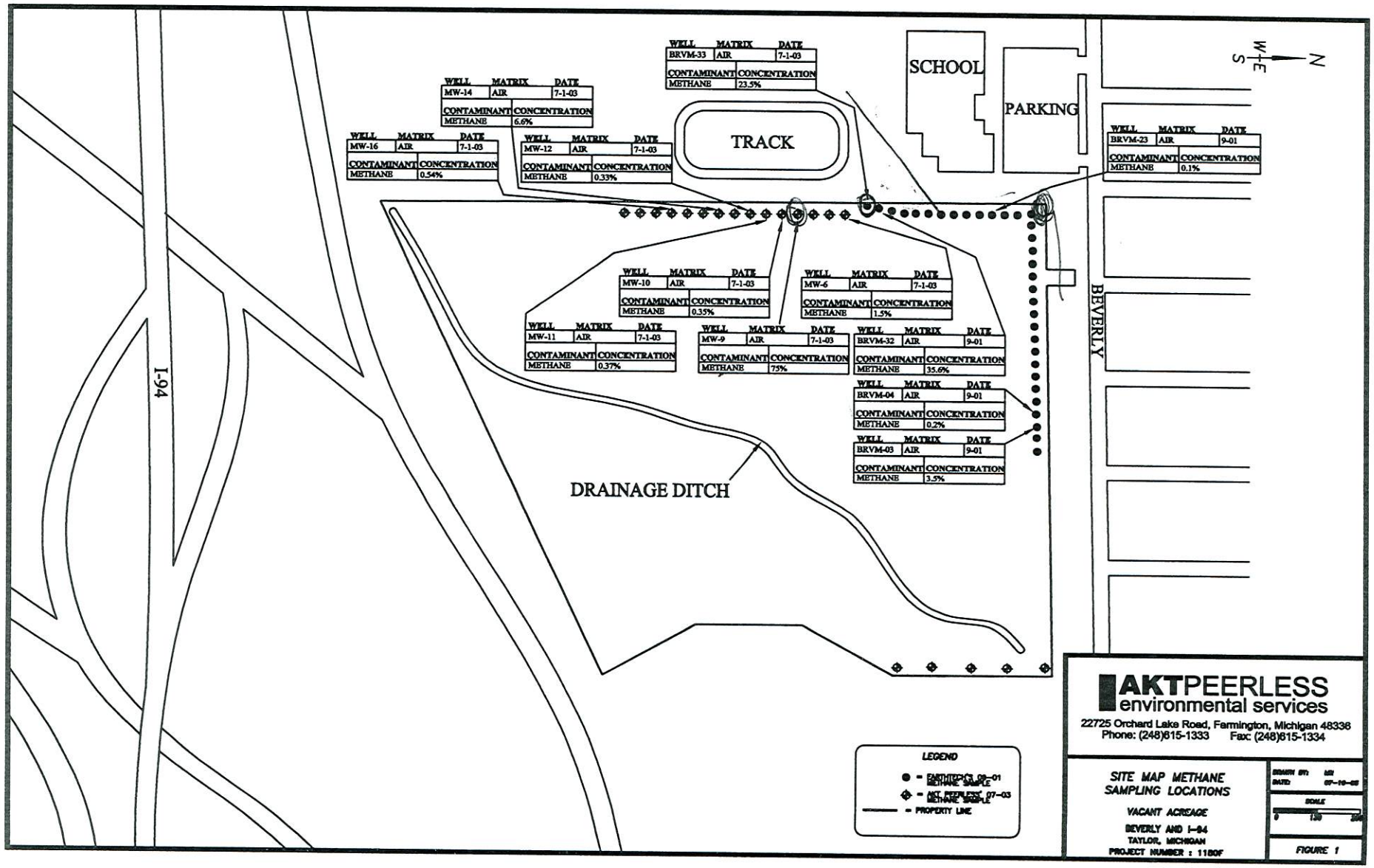
WELL MATRIX DATE
BRVM-33 AIR 7-1-03
CONTAMINANT CONCENTRATION
METHANE 23.5%
WELL MATRIX DATE
MW-14 AIR 7-1-03
CONTAMINANT CONCENTRATION
METHANE 6.6%
WELL MATRIX DATE
MW-16 AIR 7-1-03
CONTAMINANT CONCENTRATION
METHANE 0.54%
WELL MATRIX DATE
MW-12 AIR 7-1-03
CONTAMINANT CONCENTRATION
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TRACK
SCHOOL
PARKING
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BRVM-23 AIR 9-01
CONTAMINANT CONCENTRATION
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MW-10 AIR 7-1-03
CONTAMINANT CONCENTRATION
METHANE 0.35%
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MW-6 AIR 7-1-03
CONTAMINANT CONCENTRATION
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BRVM-32 AIR 9-01
CONTAMINANT CONCENTRATION
METHANE 35.6%
WELL MATRIX DATE
BRVM-04 AIR 9-01
CONTAMINANT CONCENTRATION
METHANE 0.2%
WELL MATRIX DATE
BRVM-03 AIR 9-01
CONTAMINANT CONCENTRATION
METHANE 3.5%
BEVERLY
I-94
DRAINAGE DITCH
LEGEND
● = EARTHTECH 09-01 METHANE SAMPLE
◆ = AKT PEERLESS 07-03 METHANE SAMPLE
——— = PROPERTY LINE
AKTPEERLESS
environmental services
22725 Orchard Lake Road, Farmington, Michigan 48336
Phone: (248)615-1333 Fax: (248)615-1334
SITE MAP METHANE
SAMPLING LOCATIONS
VACANT ACREAGE
BEVERLY AND I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F
DRAWN BY: MR
DATE: 07-10-03
SCALE
0 100 200
FIGURE 1

AKTPEERLESS
environmental services

REVISED

WORK PLAN FOR METHANE VENTILATION SYSTEM DESIGN AND INSTALLATION BEVERLY AND I-94 LANDFILL

TAYLOR, MICHIGAN

for:

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY WASTE MANAGEMENT DIVISION

On Behalf of:

CITY OF TAYLOR TAYLOR, MICHIGAN

February 11, 2005
AKT Peerless Project No. 1180F

AKT Peerless Environmental Services Proprietary
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Saginaw MI Lansing MI Kalamazoo MI

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environmental services

February 11, 2005

Mr. Ray Spaulding
Michigan Department of Environmental Quality
Remediation and Redevelopment Division
Southeast Michigan District Office
38980 Seven Mile Rd
Livonia, MI 48152-1006

Subject: Revised Work Plan for Methane Ventilation System Design and Installation
Beverly and I-94 Landfill
Taylor, Michigan
AKT Peerless Project No. 1180F

Dear Mr. Spaulding,

On behalf of the City of Taylor, AKT Peerless Environmental Services (AKT Peerless) is pleased to present this Revised Work Plan for Methane Ventilation System Design and Installation for the above referenced property. Attached to this Work Plan are design drawings that were prepared by Wade-Trim.

If you have any questions or need additional information please contact Tony R. Anthony or me at (248) 615-1333.

Sincerely,

AKT PEERLESS ENVIRONMENTAL SERVICES

Rodney R. Bouchard
Senior Project Manager
Environmental Engineering Services

Attachments

REVISED WORK PLAN FOR METHANE VENTILATION SYSTEM DESIGN AND INSTALLATION

AT

BEVERLY AND I-94 LANDFILL TAYLOR, MICHIGAN

1.0 INTRODUCTION

On behalf of the City of Taylor, AKT Peerless Environmental Services (AKT Peerless) is pleased to present this work plan to install a passive methane ventilation system at the Beverly and I-94 landfill property located in Taylor, Michigan. Previous investigations at the property have demonstrated significant concentrations of volatile organic compounds (VOCs), polynuclear aromatics (PNAs), and methane. Recently, Michigan Department of Environmental Quality (MDEQ) demonstrated that explosive levels of methane were detected along the western and northern property boundaries, as well as in individual landfill cells.

This revised work plan incorporates the design from the interim response plan dated April 1, 2003, and comments provided by MDEQ during their review of the interim response plan. The revised work plan also incorporates results of test pit activities conducted at the site by AKT Peerless on December 2 and 3, 2004. Modifications to this plan include (1) extending the system influence along the northern, eastern, southern, and western property boundary, (2) evaluating potential risks posed to ambient air by venting gases, (3) groundwater migration, and (4) implementation schedule.

Information to aid in this design was obtained during an investigation conducted by AKT Peerless between June 27 and July 3, 2003. Activities conducted during this investigation included (1) drilling 20 soil borings, (2) installing 20 permanent soil gas monitoring wells, and (3) bailing reported free product from one groundwater monitoring well (MW-6). Figure 1 in Attachment A presents a site map with methane concentrations for soil gas collected from the methane monitoring wells.

The City of Taylor retained a local engineering firm, Wade-Trim, to provide design drawings based on AKT Peerless' proposed design of the passive methane ventilation system. A full set of Wade-Trim's design drawings are included in Attachment C.

2.0 SITE DESCRIPTION

The subject property is located at Beverly Road and I-94 in Taylor, Michigan. The subject property consists of four parcels (Parcel ID Numbers 60-016-99-0009-00, 60-016-99-0010-000, 60-016-99-011-000, and 60-015-99-0018-000) totaling 67-acres and is located in a residential area of Taylor, Michigan. The subject property is zoned family residential (R1C). The subject property is situated in the northeastern quarter (SE 1/4) of Section 6, Township 3 South (T. 3S.), Range 9 East (R. 9E.),

Wayne County, Michigan. See Figure 1 for a Topographic Site Location Map. See Figure 2 for a map of the property.

3.0 SITE HISTORY

Historical information obtained from the MDEQ indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose of solid wastes in the early 1960s. The property tax reverted to the State Treasury in 1984 and subsequently to the City of Taylor in 1985.

4.0 SUMMARY OF PREVIOUS ENVIRONMENTAL INVESTIGATIONS

The following sections summarize previous environmental activities conducted at the subject property.

4.1 AKT Peerless' Subsurface Investigative Activities

In 1998, AKT Environmental Consultants (now AKT Peerless) conducted subsurface investigative activities at the subject property. As part of this subsurface investigation, AKT conducted the following activities:

- Advanced 11 soil borings to 20 feet below ground surface
- Collected 10 subsurface soil samples
- Collected 18 subsurface soil samples
- Collected six groundwater samples
- Collected sediment samples from the drain

The analytical results of soil and groundwater samples collected as part of AKT's subsurface activities indicated the following:

- The presence of metals exceeding applicable cleanup criteria in the soil samples collected in soil borings within the landfill perimeter area.
- The presence of volatile organic compounds (VOCs) exceeding applicable cleanup criteria within soil samples within the landfill perimeter area.
- The presence of metals exceeding applicable cleanup criteria in sediment samples collected from the drain.
- The presence of metals and VOCs exceeding applicable criteria in groundwater samples collected within the landfill perimeter area.

A report summarizing the subsurface activities by AKT was not generated. Tables 2 and 3 present AKT's soil and groundwater analytical results.

4.2 Earth Tech's August 2000 Remedial Investigation

Earth Tech, Inc (Earth Tech) was retained by Harding ESE on behalf of the Sate of Michigan under a Michigan Department of Environmental Quality's Level of Effort Contract, to conduct a remedial investigation of the subject property in 2000. The following investigative activities were conducted at the subject property:

- Review and evaluate historical data relative to current criteria
- The site was gridded and surveyed so that sampling points could be accurately located for this investigation, and future reference as necessary.
- A geophysical survey was completed to identify the extent of waste burial at the site.
- A hydrogeology characterization was completed to determine if water–bearing horizons that should be monitored are present in the subsurface below the site.
- A landfill characterization was completed in which (a) subsurface soil samples were collected to evaluate the depth of observed impacts below the fill area, (b) wells were installed to monitor leachate in the fill area, (c) vapor wells were installed to monitor gases present in the vadose zone above the fill area, and (d) surface soils samples were collected to characterize potential impacts in soils overlying the fill area.
- A perimeter soil characterization was completed to evaluate the nature of near surface soils outside the fill area (identified by the geophysical survey) and on a parcel of land located to the east of the site.
- A surface water and sediment investigation was completed to evaluate potential impacts of the stream that borders the site's south and east sides.
- A groundwater investigation was completed to evaluate potential impacts to groundwater.
- A review of available historical information for the site was used focus this current investigative effort and to provide additional information regarding the impacted media present.

The following conclusions are based on the above noted site investigation activities:

- Subsurface soil samples were collected from the clays underlying the fill area during the landfill characterization. Laboratory analytical results for these samples indicate that fill materials have impacted the underlying soil to the depth investigated (approximately 5-feet below the fill).
- Methane samples were collected from eight vapor wells installed in the fill area. Methane was detected in each of the samples with reported concentrations varying by four orders of magnitude. These results indicated that the landfill is generating methane and that the extent of methane in the vadose zone at the site has not been determined.
- Liquid samples collected from the eight locations inside the fill area indicated that groundwater within the fill is impacted. Wells completed in the central portion of the fill area, MW-03, MW-04, and MW-08, were the most heavily impacted. Exceedences of Residential/Commercial I Drinking Water Criteria and GSI criteria were reported at each

of the eight locations samples. Groundwater Contact Criteria exceedences were observed at two of the eight locations.

- Comparison of leachate sampling results to groundwater sampling results indicates that groundwater contact criteria exceedences were not observed outside of the fill area. The extent of groundwater impacts relative to Residential Commercial Drinking Water and GSI Criteria, however, was not determined by this study.
- Surface soil samples were collected from a total of 50 locations across the site. Twenty locations were sampled during the perimeter soil characterization and 30 locations were sampled during the landfill characterization (0-1 feet below ground surface (bgs) at 23 locations and 0-2 feet bgs at 7 locations). Criteria exceeded included, Residential Direct Contact, Groundwater Surface Water Interface Protection and Residential Drinking Water Protection. Samples collected on or immediately adjacent to the fill area generally had higher concentrations of more metals and exceeded more criteria than those collected in areas away from the fill boundary. The majority of the exceedences at locations outside of the fill area (East Parcel and the east side of the West Parcel) were selenium exceeding GSI criteria.
- The extent of Residential Direct Contact Criteria exceedences in near surface soil generally coincides with the fill boundary.
- Several soil samples were collected on the East Parcel (east of the Douglas and Kelly Drain). Review of the laboratory analytical results from samples collected on the East Parcel indicate that only selenium exceeds GSI criteria in the 0-1 foot interval (at 3 of 5 locations) and that no exceedences were observed in the 2-3 foot interval. Additionally, no PID screenings results above background were reported during completion of the 40-foot soil boring completed on this area.

Earth Tech recommended the following activities to further investigation of the Beverly Road Landfill:

- A detailed future use conceptual site model specific to the future site use should be developed to more definitely identify receptor and exposure routes.
- Perform additional off-site sampling to determine the extent of soil impacts.
- Perform additional monitoring to further evaluate the leachate within fill area and monitor groundwater quality in wells adjacent to the landfill.
- Perform a study to determine (a) the significance of the Douglas and Kelly Drain as an ecological habitat and (b) whether the metals in the stream's sediment are adversely impacting the biota present.
- Perform an evaluation to determine if methane is present on the site's perimeter at concentrations that require gas controls.

Refer to Appendix A for a copy of Earth Tech's August 9, 2000 Remedial Investigation Report.

4.3 Earth Tech' s September 2002 Remedial Investigation Addendum

Based on the results presented in the Remedial Investigation report, Harding ESE and the Michigan Department of Environmental Quality-Environmental response Division (MDEQ-ERD) requested that additional investigation work be conducted to further assess the potential risks at the site.

Earth Tech collected surface soil samples (0 to 1-foot interval) from 11 locations (S-001 through S-011). Seven of the 10 Michigan metals were detected in surface soil samples. These metals were arsenic, barium, chromium, copper, lead, silver and zinc. Metals that exceeded Statewide Default Background Levels included barium, lead, and zinc. Chromium was the only metal detected above the Groundwater Surface Water Interface Protection Criterion of 3,300 ug/kg. Low levels of semi-volatile organic compounds (SVOCs) were detected in several samples below cleanup criteria. No volatile organic compounds (VOCs) were detected.

Groundwater samples were collected from two monitoring wells (BR-MW-20 and BR-MW-21). Laboratory analytical data for groundwater samples were compared to Residential and Commercial Groundwater Criteria. Metals (arsenic, barium, copper, selenium and zinc) were the only compounds detected in the groundwater samples. No criteria were exceeded. No VOCs or SVOCs were detected in the samples.

Earth Tech recommended the following activities to further investigation of the Beverly Road Landfill:

- A detailed future use conceptual site model specific to the future site use should be developed to more definitely identify receptor and exposure routes.
- Perform additional off-site sampling to determine the extent of soil impacts.
- Perform additional monitoring to further evaluate the leachate within fill area and monitor groundwater quality in wells adjacent to the landfill.
- Perform a study to determine (a) the significance of the Douglas and Kelly Drain as an ecological habitat and (b) whether the metals in the stream's sediment are adversely impacting the biota present.
- Characterize the extent of methane in an off site direction at all locations where methane was detected along the perimeter and south along the western perimeter.
- Immediately evaluate potential pathways for methane detected at the site perimeter; and
- Evaluate the use of gas controls at the site to reduce the potential for off site migration of methane.

Refer to Appendix B for a copy of Earth Tech's September 10, 2002 Remedial Investigation Addendum Report.

4.4 AKT Peerless' December 2004 Test Pit Investigation

AKT Peerless was retained by the City of Taylor to conduct a test pit investigation at the site to delineate the extent of buried materials and debris, specifically in the northern and eastern portions of the property.

On December 2 and 3, 2004, AKT Peerless conducted the following activities as part of the test pit investigation: (1) excavated 23 test pits and 9 test trenches using an appropriate excavating machine and a licensed excavation contractor, (2) observed subsurface lithologic conditions via the 23 test pits and 9 test trenches, (3) documented each excavation with a geologic description of the substrata, and (4) photographically documented each excavation. See Figure 3 for a Site Map with Test Pit and Test Trench Locations.

During excavation activities, AKT Peerless encountered the following general substratums:

- TOPSOIL from the surface to approximately 0.5 to 3.0-feet below ground surface (bgs).
- SAND was encountered from approximately 3.0-feet bgs to approximately 5.0-feet bgs. This sand layer was silty, poorly sorted, brown in color, and dry.
- "BURIED MATERIALS" were encountered in varying thicknesses from approximately 3.0-feet bgs to approximately 8.0-feet bgs throughout various test pits and test trenches. These "buried materials" were dark gray to black in color, were wet, were visibly shiny, contained various types of fill ranging from generic trash debris and wood fragments to automotive fabrication materials, and exhibited a wide range of odors including petrol.
- CLAY was encountered in intermittent lenses from 4-feet bgs to 10-feet bgs, the maximum depth excavated. These clay lenses contained silt, trace pebble-size grains, some cobble-size grains, was light brown to dark gray and occasionally bluish in color, and wet.

Groundwater was variably encountered between 3.5-feet bgs and 8.0-feet bgs.

The results of the test pit investigation indicated the presence of buried in the northwestern portion of the property that extend to approximately 30 feet of the fence along the northern property boundary. Buried debris was also delineated to the east to approximately the central portion of the property. Figure 3 depicts the approximate boundary of the buried materials, as based on the test pit investigation.

5.0 APPROACH TO MITIGATION

Based on review of the April 1, 2003 work plan, MDEQ presented the concern of risk of ambient inhalation of VOCs. A continuous 6-foot high chain link fence restricts access to the property. In addition, system vents will be elevated to a height of 10 feet above the ground surface. Therefore, little risk is associated with human exposure by ambient inhalation of potentially harmful vapors at the property.

AKT Peerless' proposed response activities to mitigate the explosive hazard presented by the accumulation of methane includes the following activities: (1) trenching and backfill, (2) system installation, (3) capping, and (4) health and safety precautions. This passive venting system allows for the transmission of methane into the ventilation system, through a French-drain style of piping,

into one of several passive vents located along the property boundary. The system is designed to diminish the accumulation of pressure by methane vapors and to mitigate the explosive risk presented by this accumulation. A performance objective for the operation of the system will be measured in soil gas as 100 parts per million (ppm) as the accepted criteria.

5.1 Trenching and Backfill

As part of the interim response activities, trenches will be excavated along the western and northern boundaries of the property. These trenches will extend to either: (1) a depth approximately 2 feet below the groundwater table or (2) a depth sufficient to anchor into the naturally-occurring clay. This will enable the capture of methane vapors as they migrate through the soil pores. AKT Peerless anticipates the excavated trenches will be approximately 3 feet wide (width of an excavator bucket), approximately 12 feet deep, and approximately 5,500 feet long. The passive methane venting system is designed to completely surround the landfill area. Sheet 4 of Wade-Trim's design drawings depicts the extent of the proposed methane ventilation system extent.

The excavations will be backfilled with pea stone to permit the transmission of methane through the excavation into the methane ventilation system. This material must be filled after placement of a polyvinyl chloride (PVC) liner and before the installation of the French-drain piping. Once the piping for the system has been installed, additional pea stone must be installed to approximately 1 foot below the ground surface. Clay fill material will be placed above the pea stone to prevent vapor migration through the ground surface.

5.2 System Installation

The passive methane ventilation system will be installed as shown in the cross-section presented in Sheet 5 of Wade-Trim's design drawings. As detailed on this figure, the backfilled trench will act as the containment portion of the system. The excavation will be lined with a PVC liner to prevent the migration of methane vapors beyond the perimeter of the property. Methane vapors will collect in the trench and will migrate through the trench until they reach the French-drain piping. The French-drain piping will then transmit the methane vapors to one of the system vent pipes.

The French-drain piping will be constructed of slotted high-density polyethylene (HDPE) plastic to permit the migration of methane vapors. The vent pipes will be constructed of PVC. All fittings and connections will be tightly sealed to prevent leaking of methane near the ground surface. All materials used will be resistant to long-term exposure to landfill gases.

The French-drain piping will also function as a groundwater/leachate collection system, during periods of high-seasonal groundwater. Liquid levels will be measured on a monthly basis within the monitoring wells installed as part of the system. Liquids will be removed from the system using vacuum extraction (i.e. vac-truck) as necessary to maintain the effectiveness of the methane venting component of the system.

5.3 Capping

Soil removed during trenching operations will be reused when practical once proper characterization has been done in accordance with Section 20120c. If soil exceeds MDEQ Generic Cleanup Criteria, then the soil will be properly disposed of at a licensed facility. Primarily, soil in the area is composed of clay, which will provide an adequate barrier for methane migration. The clay will be compacted above the system lines, to provide adequate protection of the system from rainwater infiltration.

5.4 Health and Safety Precautions

During the bidding process, contractors will be asked to demonstrate the ability to abide by proper health and safety precautions for sites where the accumulation of soil vapors may present explosive atmospheres. Contractors will be required to prepare an adequate health and safety plan before commencing on-site activities.

6.0 BID SPECIFICATIONS

6.1 Bid Specifications Preparation

AKT Peerless will prepare bid specifications (CSI format) for the installation of the passive methane ventilation system. AKT Peerless understands that City of Taylor will use the specifications to subcontract a construction contractor. The bid specifications will incorporate Wade-Trim's design drawings

AKT Peerless will attend and conduct an on-site pre-bid meeting with the prospective remedial construction contractors. In addition, AKT Peerless will mediate any contract resolution questions raised during construction activities.

6.2 Remedial Construction Oversight and Reporting

AKT Peerless will provide remedial contractor oversight of the excavation and system installation activities. Specifically, AKT Peerless will conduct the following project oversight activities:

- Review all submittals from the remedial construction contractor including work plan, HASP, permit applications, waste profile summaries, and project schedules.
- Coordinate and attend progress meetings during construction activities.
- Attend a pre-construction meeting with the successful remedial construction contractor to ensure that the project goals are communicated and that the project schedule is attainable.
- Establish on-site supervisory organization and lines of authority to ensure compliance with the overall plans of City of Taylor.
- Document all site activities including (but not limited to) the following:

  a. Progress meetings.

b. Record, transcribe, and distribute minutes of job and health and safety meetings.

c. Maintain descriptive daily logs of site activities.

d. Furnish progress reports to City of Taylor and note any observed discrepancies, deficiencies, omissions and other significant information.

e. Electronically provide color photographs and narrative descriptions to City of Taylor following completion of the interim response activities.

- Maintain at the job site, on a current basis, records of all documents including, but not limited to the following:

  a. Manifests

  b. Work plan

  c. Safety records and HASP

  d. Shop drawings

  e. Contracts

  f. Updated plans and specifications

- Maintain and keep updated the construction budget and cash flow estimate.

- Provide resident engineering services throughout the performance of the construction contract. The resident engineer will provide the following:

  a. Continuous on-site observation of the construction work, including the material furnished and workmanship provided.

  b. Investigate, evaluate, and review the contractor's methods for compliance with the contract documents.

  c. Review contractor's progress in relationship to progress schedule.

  d. Make interpretations of the intent of the contract documents.

- Monitor and update the schedule as necessary during the course of construction. Any modifications that impact the completion of the project beyond the original schedule will be immediately reported to City of Taylor.

- Review shop drawings and other submittals as required of the contractor by the contract documents.
- Maintain, at the job site, a current set of marked up working drawings and specifications. A complete set of as-built and record drawings will be prepared and delivered to City of Taylor.

7.0 HEALTH AND SAFETY PLAN

AKT Peerless will prepare a site-specific HASP to be followed during on-site activities. The HASP will include, but not be limited to, the following elements:

- Address the safety and health hazard of each phase of site operations and include requirements and procedures for employee protection.
- Safety and health risk or hazard analyses for each site task and operation identified in the workplan.
- Authorized personnel and definition of responsibilities.
- Employee training assignments in accordance with 29 CFR 1910.120(e). Provide provisions for workers and supervisor training.
- Personal Protective Equipment to be used by employees for each site task and operation, as required 29 CFR 1910.120(g)(5).
- Medical surveillance requirements in accordance with 29 CFR 1910.120(f).
- Frequency and types of air monitoring, personnel monitoring, and environmental sampling techniques and instrumentation.
- Site control measures in accordance with 29 CFR 1910.120(d).
- Decontamination procedures in accordance with 29 CFR 1910.120(k).
- An emergency response/contingency plan in accordance with 29 CFR 1910.120(l).
- Confined space entry procedures.
- Spill containment program in accordance with 29 CFR 1910.120(j).
- Provide for pre-entry briefing prior to any site activity and when necessary ensure on-site workers are aware of hazards and are following the HASP.
- Provisions for review of the HASP to determine the effectiveness of the HASP.
- Incident documentation procedures.

The HASP will comply with appropriate guidelines, including the following:

- Michigan Occupational Safety and Health Act.
- Section 111 (c)(6) of CERCLA.

- Occupational Safety and Health Administration requirements (29 CFR 1910 and 1926).
- Standard Operating Safety Guide Manual (revised November 1984) by the Office of Emergency and Remedial Response.
- Occupation Safety and Health Guidance Manual for Hazardous Waste Site Activities (NIOSH/OSHA/USCG/EPA, DHHS [NIOSH] Publication No. 85-115, October 1985).

8.0 IMPLEMENTATION SCHEDULE

AKT Peerless anticipates that upon receipt of Work Plan approval from the MDEQ, installation of the passive methane monitoring system would require approximately 90 days to complete. Attachment B provides a graphical display of the proposed project schedule. This schedule is based on the assumption that MDEQ approval of the Work Plan would be received by February 28, 2005.

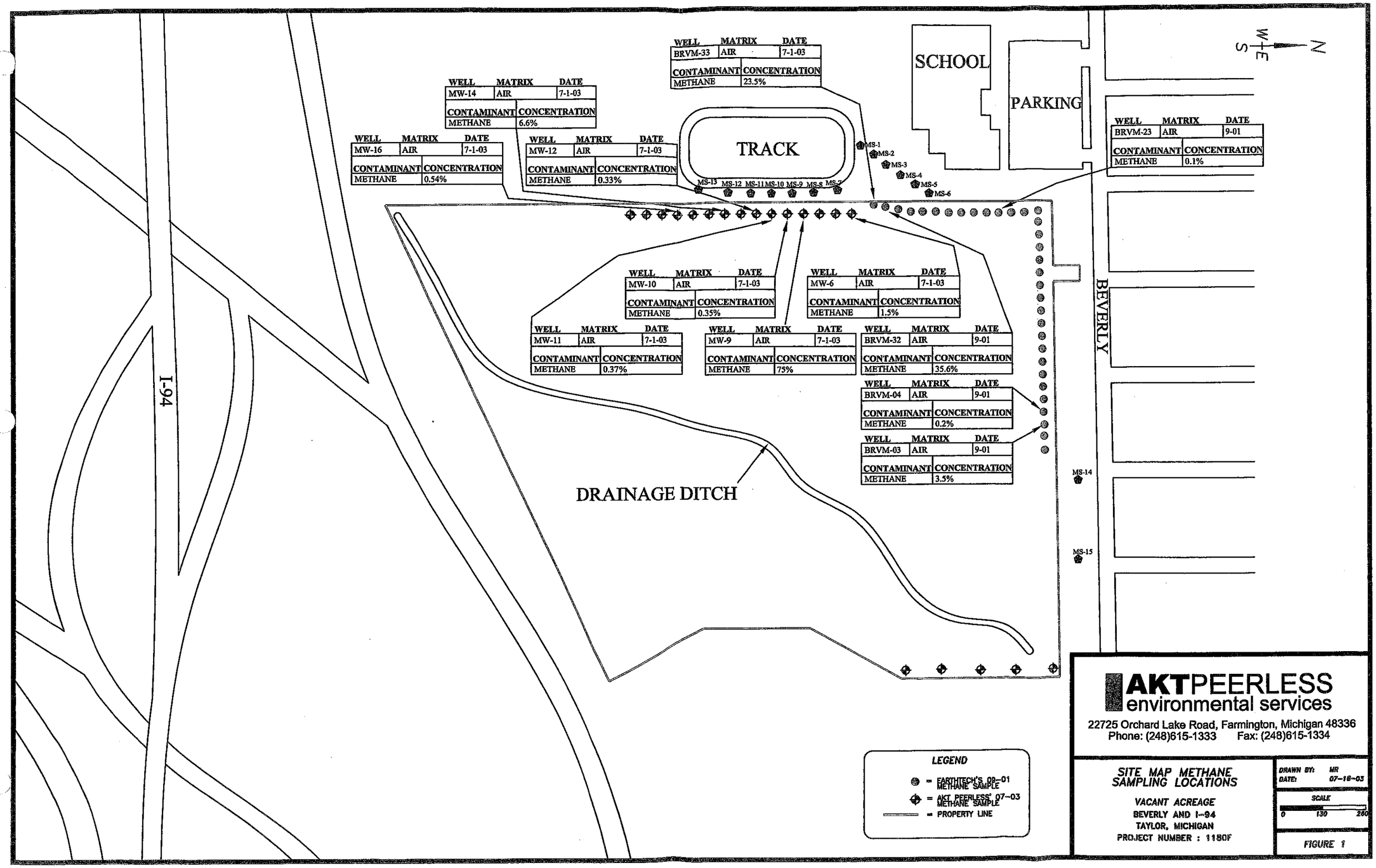
9.0 METHANE MONITORING PLAN

AKT Peerless is currently preparing a Methane Monitoring Plan that will include the following:

- A sampling plan that will outline proposed monitoring locations, frequency, parameters and reporting. AKT Peerless anticipates that monitoring will occur at vapor wells designed for this purpose and at the various venting locations. Spacing of monitoring points will be based upon the local shallow geology. AKT Peerless anticipates that a spacing of 100 feet, with a 50 foot spacing adjacent to the school building, will be adequate.The soil vapor sampling points will be placed outside of the passive collection system parallel to the system. It is anticipated that methane monitoring will be conducted on a bi-weekly basis during the initial period. The sampling plan will also outline Quality Control (QC) procedures.
- A contingency plan, which will identify viable contingencies in the unlikely event of a system failure. This contingency plan will include an initial short time period to assess whether or not failure has occurred, a brief investigation phase, and a corrective action phase to address the failure, if necessary.
- An Operation and Maintenance Plan (O&M) that will outline inspection procedures and frequency and periodic maintenance such as system cleanout. Since this is a passive methane venting system, O&M for the system is anticipated to be minimal.

It is anticipated that the Methane Monitoring Plan will be submitted to the MDEQ for review and approval immediately upon approval of the Revised Work Plan for Methane Ventilation System Design and Installation.

Attachment A


N
W
E
S
SCHOOL
PARKING
TRACK
BEVERLY
I-94
DRAINAGE DITCH
WELL MATRIX DATE
BRVM-33 AIR 7-1-03
CONTAMINANT CONCENTRATION
METHANE 23.5%
WELL MATRIX DATE
MW-14 AIR 7-1-03
CONTAMINANT CONCENTRATION
METHANE 6.6%
WELL MATRIX DATE
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CONTAMINANT CONCENTRATION
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CONTAMINANT CONCENTRATION
METHANE 0.33%
WELL MATRIX DATE
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CONTAMINANT CONCENTRATION
METHANE 0.1%
MS-1
MS-2
MS-3
MS-4
MS-5
MS-6
MS-7
MS-8
MS-9
MS-10
MS-11
MS-12
MS-13
MS-14
MS-15
WELL MATRIX DATE
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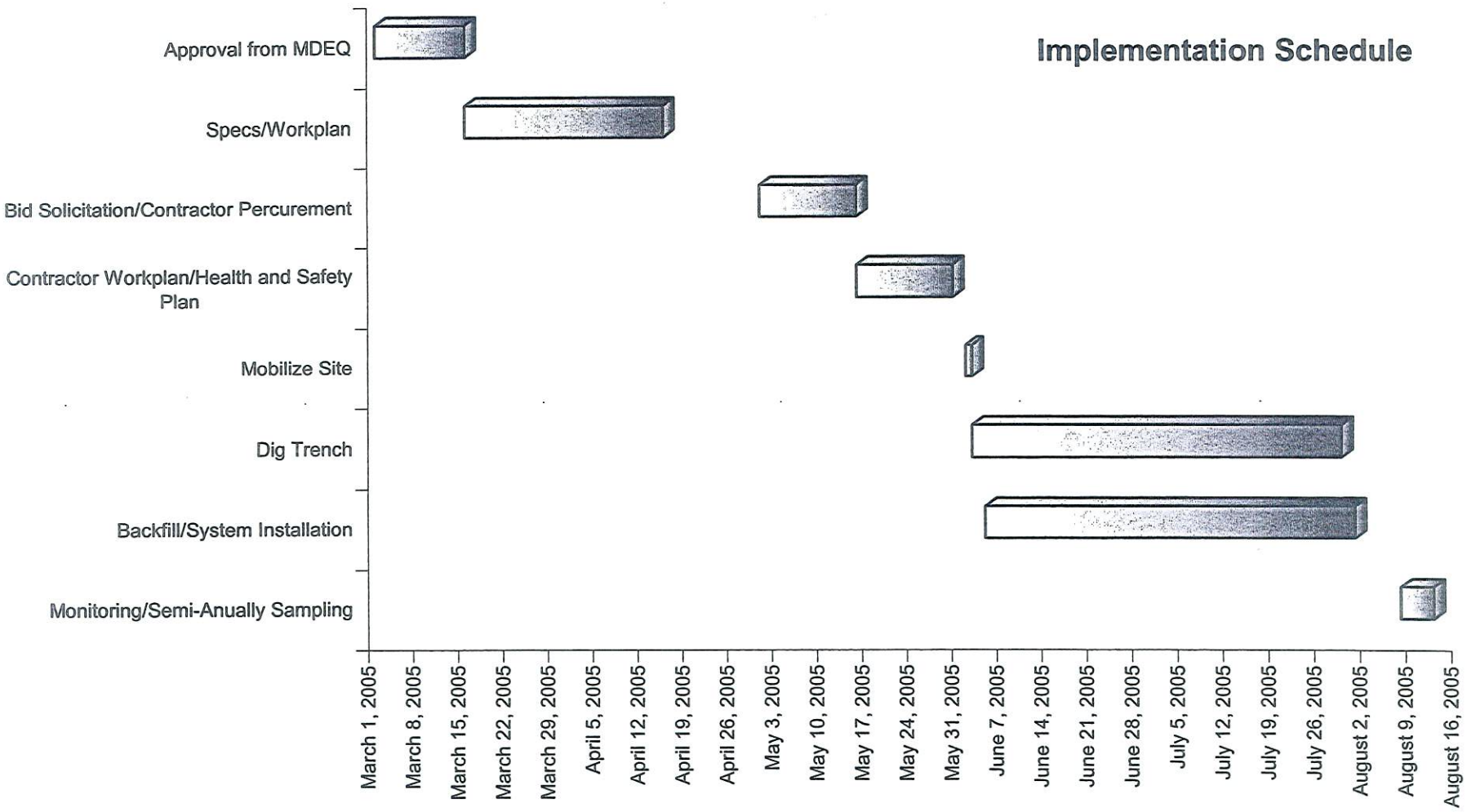
CONTAMINANT CONCENTRATION
METHANE 3.5%
LEGEND
= EARTHTECH'S 09-01 METHANE SAMPLE
= AKT PEERLESS' 07-03 METHANE SAMPLE
= PROPERTY LINE
AKTPEERLESS environmental services
22725 Orchard Lake Road, Farmington, Michigan 48336
Phone: (248)615-1333 Fax: (248)615-1334
SITE MAP METHANE SAMPLING LOCATIONS
VACANT ACREAGE
BEVERLY AND I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F
DRAWN BY: MR
DATE: 07-16-03
SCALE
0 130 260
FIGURE 1

Attachment B


Implementation Schedule
Approval from MDEQ
Specs/Workplan
Bid Solicitation/Contractor Percurement
Contractor Workplan/Health and Safety Plan
Mobilize Site
Dig Trench
Backfill/System Installation
Monitoring/Semi-Anually Sampling
March 1, 2005
March 8, 2005
March 15, 2005
March 22, 2005
March 29, 2005
April 5, 2005
April 12, 2005
April 19, 2005
April 26, 2005
May 3, 2005
May 10, 2005
May 17, 2005
May 24, 2005
May 31, 2005
June 7, 2005
June 14, 2005
June 21, 2005
June 28, 2005
July 5, 2005
July 12, 2005
July 19, 2005
July 26, 2005
August 2, 2005
August 9, 2005
August 16, 2005

Jessica Cory

From: Thomas Szocinski
Sent: Tuesday, August 30, 2011 3:13 PM
To: Jessica Cory
Subject: FW: Taylor Beverly Road Dump - Placement of Additional Clay Cover

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From: Neil Silver [mailto:nsilver@kgslawpc.com]
Sent: Thursday, October 14, 2010 12:57 PM
To: Thomas Szocinski
Subject: FW: Taylor Beverly Road Dump - Placement of Additional Clay Cover

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From: Neil Silver
Sent: Thursday, October 14, 2010 12:54 PM
To: 'Schrantz, Phil (DNRE)'
Cc: 'Tony Anthony'; ralazazi@ci.taylor.mi.us; 'Amanda Banas'
Subject: RE: Taylor Beverly Road Dump - Placement of Additional Clay Cover

Thank you for this email and direction. Of course with repect to the liabilty of the City, the City vehemently denies same. With that said I will forward this email to the consultant to make sure that the cap is installed in the appropriate manner as to not compromise the effectiveness of the existing collection systems.

From: Schrantz, Phil (DNRE) [mailto:SCHRANTZP@michigan.gov]
Sent: Thursday, October 14, 2010 12:44 PM
To: Neil Silver
Cc: Marolf, Lynelle (DNRE); Merrick, JoAnn (DNRE); Owens, Paul (DNRE); Thornton, Patricia (DNRE)
Subject: Taylor Beverly Road Dump - Placement of Additional Clay Cover

Dear Mr. Silver,

During our telephone conversation of October 6, you explained that the City of Taylor wishes to place additional clay soil cover onto the surface of the historical waste disposal area referred to as the Beverly Road Dump. After discussing this with my staff, I can offer the following for your consideration.

As we discussed, the Department of Natural Resources and Environment (DNRE), Remediation Division (RD), has determined that this facility presents a number of potential risks that require effective mitigation. Chief among these risks is the potential for methane gas produced within the facility to cause fire and explosion risks. The existing methane interception system was installed to mitigate this risk. Please note that although the RD is not aware of any ongoing methane monitoring at the site and has no data by which to assess the performance of system, effective mitigation of migrating methane remains a priority. Similarly, leachate collection performed at the site via the interception system is important to mitigate the potential for site contaminants to migrate from the site. The additional clay soil cover may help mitigate some surficial conditions and may diminish precipitation recharge into the fill. As such, the RD has no specific objection to the placement of additional clay cover on the site.

However, the City is advised to exercise caution in doing so. The installation of impermeable soils on the site will likely result in changes in the behavior of migrating methane, potentially including re-direction of methane outward away from the waste mass in greater volume and concentration, and perhaps in different locations, than has been the case to-date. Care will be needed to assure that the efficacy of the existing methane interception system is not compromised, and that City can monitor the effects of cover placement on methane migration and take additional steps to mitigate any unacceptable risks that may be identified. Care will also be need to assure that placement of additional clay soil cover will note adversely affect leachate collection. The capacity for ongoing operations and maintenance of these systems will need to be preserved.

As we discussed, the DNRE continues to believe that the City is liable for the performance of response activities at this site and acknowledges that the City continues to dispute this view. The DNRE's position regarding the City's liability remains unchanged and the City's placement of additional clay cover does not limit or reduce the City's liability under Part 201, Environmental Remediation, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, and the rules promulgated thereunder (Part 201 of the NREPA). More specifically, placement of additional clay soil cover on the site will not result in a final cover system that meets the applicable, relevant and appropriate requirements of Part 115, Solid Waste Management, of the NREPA.

Thank you for your interest and attention to this matter. If you have any questions, please contact Ms. Patricia Thornton, RD Project Manager, at 586-753-3758, Mr. Paul Owens, Acting RD SEMI District Supervisor, at 586-753-3821, or you may contact me as noted below.

Philip L. Schrantz, Chief

Field Operations Section, Remediation Division

Michigan Department of Natural Resources and Environment

schrantzp@michigan.gov

517-241-7706

AKTPEERLESS

Appendix J
Closeout Report

AKTPEERLESS

CLOSEOUT REPORT FOR BROWNFIELD REDEVELOPMENT ACTIVITIES

Former Beverly Road and I-94 Landfill Site
Taylor, Michigan

PREPARED FOR Downriver Community Conference
Brownfield Consortium
U.S. EPA Brownfield Revolving Loan Fund
Cooperative Agreement No. BF-00E93501-2

and

I-94/Beverly, LLC
23555 Goddard Road
Taylor Michigan 48180

PROJECT # 1180F3-1-10

DATE November 6, 2013

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Appendix A ..... Capping Activities Report

AKTPEERLESS

CLOSEOUT REPORT FOR BROWNFIELD REDEVELOPMENT ACTIVITIES

Former Beverly Road and I-94 Landfill Site
Taylor, Michigan
AKT Peerless Project No. 1180F3-1-10

1.0 Introduction

The documentation contained herein constitutes the closeout report prepared by AKT Peerless Environmental & Energy Services (AKT Peerless) for brownfield redevelopment activities at the Former Beverly Road and I-94 Landfill site located at Beverly Road and I-94 in Taylor, Wayne County, Michigan. The purpose of this closeout report is to describe environmental remediation tasks performed at the site under United States Environmental Protection Agency (USEPA) Revolving Loan Fund (RLF) Grant (Grant No. BF-00E93501-2) awarded to the Downriver Community Conference Brownfield Consortium (DCCBC). The DCCBC serves as the lead agency overseeing the RLF program.

1.1 Site Description and Location

The property is located in the southeast and southwest ¼'s of Section 6 (T.3.S/R.10.E) in the City of Taylor, Wayne County, Michigan. The property is situated near the intersection of Inkster and Beverly Roads and consists of four parcels (Parcel ID Numbers 60-016-99-0009-000, 60-016-99-0010-000, 60-016-99-0011-000, and 60-015-99-0018-000) consisting of approximately 67-acres. The remediation area subject to this project consists of approximately 27-acres. Refer to Figure 1 for a Topographic Location Map and Figure 2 for a Site Map.

1.2 Property Ownership

The City of Taylor transferred the property to the Taylor Community Development Corporation (TCDC), who subsequently transferred the site to I-94/Beverly, LLC (current owner), which is wholly owned and operated by the TCDC. I-94/Beverly, LLC is a not for profit entity and is not treated as a separate entity from TCDC.

2.0 Site History

2.1 Former Site Use

During the 1950s and 1960s, a private company operated the property as a landfill. Historical information obtained from the Michigan Department of Environmental Quality (MDEQ) indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose solid wastes in the early 1960s. The property was tax-reverted to the State Treasury in 1984 and subsequently to the City of Taylor in 1985. The property remained vacant undeveloped land during this timeframe.

The City of Taylor transferred the land to the TCDC in 2005, who subsequently transferred the site to I-94/Beverly, LLC, which is wholly owned and operated by the TCDC. The property is currently undeveloped and unused for a significant or obvious purpose.

2.2 Intended Site Use

I-94/Beverly, LLC will continue ownership of the property with the intention of developing the site for recreational purposes.

3.0 Administrative Record

The administrative record includes relevant site information and documents that form the basis for the selection of a cleanup. The following sections summarize the administrative record.

3.1 Site Eligibility

A request for an Eligibility Determination was submitted to the USEPA on May 12, 2011. The USEPA confirmed the property's eligibility on August 23, 2011.

3.2 Sub Grant Agreement

I-94/Beverly, LLC negotiated a sub grant agreement with the DCCBC for $200,000 in September 2011. The agreement was signed by the DCCBC on September 28, 2011. A waiver request to increase the sub grant to $260,000 was submitted to the EPA in January 2012. The waiver request was approved by the EPA on February 14, 2012. An amendment to increase the sub grant to $260,000 was signed by the DCCBC on March 7, 2012.

3.3 Community Relations Plan

A Community Relations Plan was completed in August 2011 that included the following:

- A public notice published in the Taylor News Harold
- Providing the administrative record for public review
- An opportunity to solicit public comment on the proposed remedial plan

A public hearing notice was published in the Taylor News Harold on August 14, 2011. The work plan and draft administrative records were located at the City of Taylor Office of Development Services for public review. A public comment period was held between August 14, 2011 and September 14, 2011. The public was provided an opportunity for public input on site cleanup and plans for redevelopment. No comments were received during the comment period. A resolution was issued on September 15, 2011.

3.4 Analysis of Brownfield Cleanup Alternatives

An Analysis of Brownfield Cleanup Alternative (ABCA) was completed in August 2011 summarizing the environmental conditions at the site and the proposed work plan. This analysis evaluated the technical and cost feasibility of environmental response actions appropriate for the site conditions and identified the most feasible alternative that is fully protective of human health and the environment and allows for the proposed reuse of the site.

3.5 Equivalency Memorandum

An Equivalency Memorandum was completed in August 2011. The objective of this memorandum was to document the Quality Assurance/Quality Control (QA/QC) program for collection and use of environmental data during environmental response actions conducted at brownfield sites in Taylor, Michigan and funded with loans/sub grants from the DCCBC USEPA RLF program. The project QA/QC program followed the requirements and protocols established by the MDEQ pursuant to Part 201 of the Michigan Natural Resources and Environmental Protection Act, as amended (Part 201).

3.6 Memorandum of Decision

A Memorandum of Decision was completed in October 2011. The purpose of this Memorandum of Decision was to document the DCCBC and I-94/Beverly, LLC's approval of proposed environmental response actions at the property.

3.7 Quarterly Reporting

One Brownfield Quarterly Progress Report was prepared during the duration of this project.

4.0 Bidding Process

The capping activities were funded by a cost share between the DCCBC and TCDC. In addition to the $260,000 sub grant, the TCDC provided approximately $120,000 of Tax Increment Financing (TIF) Funds. These funding sources required that the capping portion of the scope of work be competitively bid. Therefore, a Bidding & Contract Documents-Conditions of the Contract and Specifications for Proposed Capping Activities at the Former Beverly Road and I-94 Landfill Site dated November 2011 (Bidding and Contract Documents), was developed and competitive bids were solicited for the capping activities. The Bid was awarded to GlenCorp, Inc. for $343,700.

Refer to Appendix A for copies of the contract and bidding documentation.

5.0 Project Overview

Remediation activities were conducted in accordance with the *Interim Response Work Plan for the Methane Ventilation System*, prepared by AKT Peerless Environmental on August 18, 2003, which was approved by the MDEQ on October 8, 2003 and the *Revised Interim Response Work Plan for the Methane Ventilation System* prepared on December 20, 2004. From July 2005 through June 2006, the passive methane ventilation system was installed. However, due to monetary restrictions, the proposed and MDEQ approved clay clap design was not implemented. The proposed clay capping activities were revisited with the MDEQ and were approved via email on October 14, 2010.

The scope of work for this project was conducted in accordance with the Bidding & Contract Documents, dated November 2011.

5.1 Remediation Activities

Project activities were conducted between March 2012 and August 2012. Project activities are detailed in AKT Peerless' Capping Activities Report in Appendix A.

5.2 Project Management and Field Oversight

AKT Peerless conducted Contractor oversight during capping activities to ensure compliance with the (1) Technical Specification, (2) Bidding and Contract Documents, (3) Contractor's submitted Work Plan, and (4) regulations.

In addition, the DCCBC selected Environmental Consulting & Technology, Inc. (ECT) as its project oversight consultant. ECT reviewed and approved payment applications and conducted Davis-Bacon Wage Determination interviews.

6.0 Project Funding

The work activities referenced in Section 5.0 were funded by a $260,000 USEPA RLF Sub Grant from the DCCBC and $120,000 in TIF funds provided by TCDC. GlenCorp was awarded the contract through a competitive bidding process in the amount of $343,700. Copies of GlenCorp's pay applications are included in Appendix A.

7.0 Davis-Bacon Wage Determinations

Davis-Bacon Wage Determinations interviews were conducted by ECT and reports were maintained by the I-94/Beverly, LLC throughout the duration of the project. See Appendix A for a copy of the related documentation.

8.0 Signatures of Environmental Professionals

The following individual contributed to the completion of this report and has compiled the information contained in this report.

Jessica T. Cory

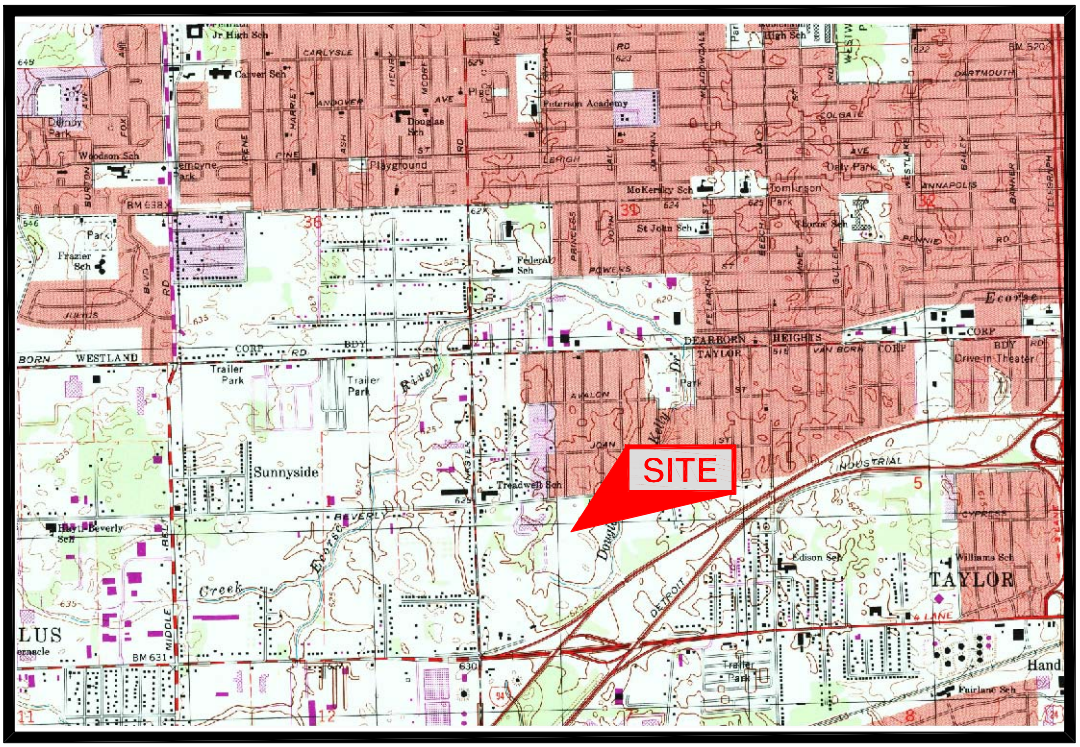
Jessica T. Cory
Project Manager
AKT PEERLESS ENVIRONMENTAL & ENERGY SERVICES
Farmington, Michigan Office

Figures

INKSTER QUADRANGLE

MICHIGAN - WAYNE COUNTY

7.5 MINUTE SERIES (TOPOGRAPHIC)



T.3 S. - R.10 E.

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DATUM IS MEAN SEA LEVEL

MICHIGAN
QUADRANGLE LOCATION

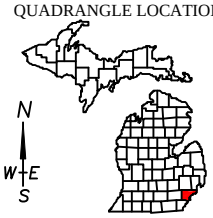

IMAGE TAKEN FROM 1996 U.S.G.S. TOPOGRAPHIC MAP

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www.aktpeerless.com

TOPOGRAPHIC LOCATION MAP

BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F2-7-70

DRAWN BY: JWB
DATE: 12/6/2012

FIGURE 1

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SITE MAP WITH AREA OF CLAY CAP AND CONTROL SAMPLE POINTS

BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F2-7-70

DRAWN BY: JWB
DATE: 12/19/2012

0 100 200
SCALE: 1" =200'±0

FIGURE 2

AKTPEERLESS

Appendix A

Capping Activities Report

CAPPING ACTIVITIES REPORT

FORMER BEVERLY ROAD AND I-94 LANDFILL SITE
TAYLOR, MICHIGAN

funded by

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REVOLVING LOAN FUND
FROM THE
DOWNRIVER COMMUNITY CONFERENCE BROWNFIELD CONSORTIUM

for

CITY OF TAYLOR
23555 GODDARD ROAD
TAYLOR, MICHIGAN 48180

AKT Peerless Project No. 1180F2
December 28, 2012

AKTPEERLESS
environmental & energy services

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CAPPING ACTIVITIES REPORT

FORMER BEVERLY ROAD AND I-94 LANDFILL SITE
TAYLOR, MICHIGAN

AKT PEERLESS PROJECT NO. 1180F2

1.0 INTRODUCTION

The documentation contained herein constitutes the summary report prepared by AKT Peerless Environmental & Energy Services (AKT Peerless) for capping activities at the subject property located at Beverly Road and I-94 in Taylor, Michigan. The purpose of this report is to describe tasks performed at the subject property under the Downriver Community Conference Brownfield Consortium (DCCBC) United States Environmental Protection Agency (USEPA) Revolving Loan Fund (RLF) Sub-Grant and the Taylor Community Development Corporation (TCDC) cost share. AKT Peerless understands this project was funded as a cost share between DCCBC and TCDC. The DCCBC provided approximately $260,000 of a USEPA RLF Sub-Grant and TCDC provided approximately $120,000 of Tax Increment Financing (TIF) Funds to conduct capping activities at the subject property.

2.0 PROPERTY DESCRIPTION

The subject property is located in the southeast and southwest ¼'s of Section 6 (T.3.S/R.10.E) in the City of Taylor, Wayne County, Michigan. The subject property is situated near the intersection of Inkster and Beverly Roads in Taylor, Michigan and consists of four parcels (Parcel ID Numbers 60-016-99-0009-000, 60-016-99-0010-000, 60-016-99-0011-000, and 60-015-99-0018-000) consisting of approximately 67-acres. The proposed capping area consists of approximately 27-acres. The subject property is owned by the TCDC.

The subject property is currently zoned family residential (R1C) and light-industrial (I-1). The subject property is located in an area of Taylor that is characterized by residential and industrial properties.

Refer to Figure 1 for a Topographic Location Map and Figure 2 for a Site Map.

2.1 FORMER SITE USE

During the 1950s and 1960s, a private company operated the western half of the subject property as a landfill. Historical information obtained from the MDEQ indicated that the western half of the subject property, approximately 34 acres, was primarily used to dispose solid wastes in the early 1960s. Operations ceased in the 1970's and the property was vacated. The property tax-reverted to the State Treasury in 1984 and subsequently to the City of Taylor in 1985. The subject property has since remained vacant undeveloped land.

2.2 PREVIOUS ENVIRONMENTAL INVESTIGATIONS

Below is a list of environmental site assessment and characterization activities that were conducted at the subject property from 1997 through 2006.

- In 1997, the City of Taylor requested the Downriver Area Brownfield Consortium (DABC) conduct a preliminary environmental investigation at the site. DABC retained AKT Peerless to conduct this investigation. AKT Peerless' investigation discovered historical landfill activities and identified VOC, SVOC, and metals contamination. Lead contamination was detected at concentrations greater than MDEQ Direct Contact (dermal and ingestion) levels.
- From August 1998 to August 9, 2000, the State of Michigan retained Earth Tech to conduct a Remedial Investigation at the site. This investigation detected VOC, SVOC, PCB, metal, and methane contamination.
- September 15, 2000. The City of Taylor installed a fence around the entire perimeter of the property to restrict the public from accessing the site.
- August 18, 2003. The City of Taylor retained AKT Peerless to prepare an "Interim Response Work Plan for the Methane Ventilation System" which was submitted to MDEQ for review and approval. The work plan included a methane ventilation system that treated the north and west sides of the landfill.
- October 8, 2003. MDEQ approved the "Interim Response Work Plan for the Methane Ventilation System" as an interim response.
- November 19, 2003. Wade-Trim prepared bid specifications for the installation of the methane ventilation system. Wade Trim conducted a public bidding process and provided bid packages to 14 companies.
- December 20, 2004. AKT Peerless excavated over 20 test pits to verify the extent of the landfill. This information was used to revise the interim response work plan.
- May 2005. The TCDC purchased the property from the City of Taylor to perform remedial actions and develop the site.
- May 18, 2005. TCDC submitted a State of Michigan Baseline Environmental Assessment (BEA) to MDEQ to maintain TCDC's exemption from liability for existing contamination.
- May 26, 2005. The City of Taylor loaned $750,000 to the TCDC, through its USEPA RLF grant, to assist with cleanup costs.
- From July 2005 through June 2006, the passive methane ventilation system was installed by Inland Waters.
- June 30, 2006. AKT Peerless completed an Operations and Maintenance (O&M) Plan for the methane ventilation system.
- October 6, 2006. AKT Peerless inspects the methane ventilation system.
- November 9, 2006. AKT Peerless installed the methane monitoring wells for monitoring outside the methane ventilation system trench.

Due to the various contaminants and the elevated soil concentrations identified during the investigations noted above, it was determined that capping of the subject property with two feet

of blue clay within the boundaries of the methane venting system (approximately 27-acres) was necessary.

2.3 INTENDED LAND USE

The TCDC will continue ownership of the subject property with the intention of developing the site for recreational purposes.

3.0 BIDDING PROCESS

The capping activities were funded by as a cost share between the DCCBC and TCDC. The DCCBC provided approximately $260,000 of a USEPA RLF Sub-Grant and TCDC provided approximately $120,000 of TIF Funds. These funding sources required that the capping portion of the scope of work be competitively bid. Therefore, a Bidding & Contract Documents-Conditions of the Contract and Specifications for Proposed Capping Activities at the Former Beverly Road and I-94 Landfill Site dated November 2011 (Bidding and Contract Documents), was developed and competitive bids were solicited for the capping activities. The Bid was awarded to GlenCorp, Inc. (the Contractor) for $343,700.

Bidding and Contract Documents are provided as Appendix A.

4.0 CAPPING ACTIVITIES

Prior to the placement of the clay cap, the City of Taylor acquired approximately 60,000 cubic yards of blue clay and 30,000-cubic yards of brown clay from various projects in southeast Michigan, at no charge to the city. This clay was transported and stockpiled at the site in 2010 by Northline Excavating. In addition, land clearing and brush hogging was completed in July 2010 in preparation for capping activities.

From March 21, 2012 to April 10, 2012, the Contractor distributed the brown clay, which was previously staged on site, in the low areas of the subject property. In addition, from March 21, 2012 to August 30, 2012, the Contractor placed approximately 2-feet of blue clay throughout the southern portion of the subject property. Approximately one-foot of blue clay was placed in the south-central and eastern portions of the subject property. This clay consisted of approximately 30,000-cubic yards of trucked blue clay brought in by the Contractor and the blue clay that was already staged on site.

Following the clay cap placement and calculation of the overall volume, AKT Peerless estimates that approximately 54,000-cubic yards of blue clay were placed in the capped area. The roughly 30,000-cubic yards brought in by the Contractor were verified with load tickets. Therefore, the quantity of previously transported clay, estimate by the City of Taylor at 60,000-cubic yards was inaccurate. AKT Peerless estimates that approximately 24,000-cubic yards of clay were actually staged onsite prior to the 2012 capping activities.

AKT Peerless conducted clay thickness testing in 35 control sample points across the two-foot capped area to ensure that approximately two feet of blue clay was placed uniformly. AKT

Peerless observed blue clay thicknesses of at least two feet in all of the control sample points. The areas of the property capped with less than two feet were not tested.

Refer to Figure 2 for a Site Map with Areas of Blue Clay Cap and Control Sample Points. Photographs of the subject property during and after capping activities are provided in Appendix B. Documentation of clay loading (load tickets) is provided in Appendix C.

Following the 2012 capping activities, the northern portions of the subject property will need placement of additional blue clay to meet the require two feet cap. AKT Peerless estimates that approximately 45,000 to 65,000-cubic yards of clay would be required to complete the capping of the subject property.

5.0 CONTRACTOR OVERSIGHT

AKT Peerless conducted Contractor oversight during capping activities to ensure compliance with the (1) Technical Specification, (2) Bidding and Contract Documents, (3) Contractor's submitted Work Plan, and (4) regulations. No violations were noted.

6.0 PROJECT FUNDING

The work activities in the Bid were funded by a USEPA RLF loan from the DCCBC in the amount of $260,000. Additionally, the TCDC provided approximately $120,000 of TIF Funds

Davis Bacon Prevailing Wage Payrolls are provided in Appendix D. A contract Closeout Letter is provided in Appendix E.

7.0 CONCLUSION

AKT Peerless was retained by the TCDC as a consultant to assist in Capping Activities performed at the subject property. The work proposed under the Bidding and Contract Documents included the following duties: (1) providing, transporting, and placing of 30,000-cubic yards of blue clay and (2) placing the brown clay and blue clay already staged onsite. With the available funding, approximately 50 t0 75 percent of the subject property was capped with two-feet of blue clay.

AKT Peerless estimates that an additional 45,000 to 65,000-cubic yards of blue clay will be needed to complete the capping activities. AKT Peerless and the City of Taylor are in the process of looking for funds to complete the additional capping activities.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

The following individuals contributed to the completion of this report.

Megan Bahorski
Senior Environmental Consultant
AKT PEERLESS ENVIRONMENTAL & ENERGY SERVICES
Farmington, Michigan Office

Thomas R. Szocinski
Project Manager
AKT PEERLESS ENVIRONMENTAL & ENERGY SERVICES
Farmington, Michigan Office

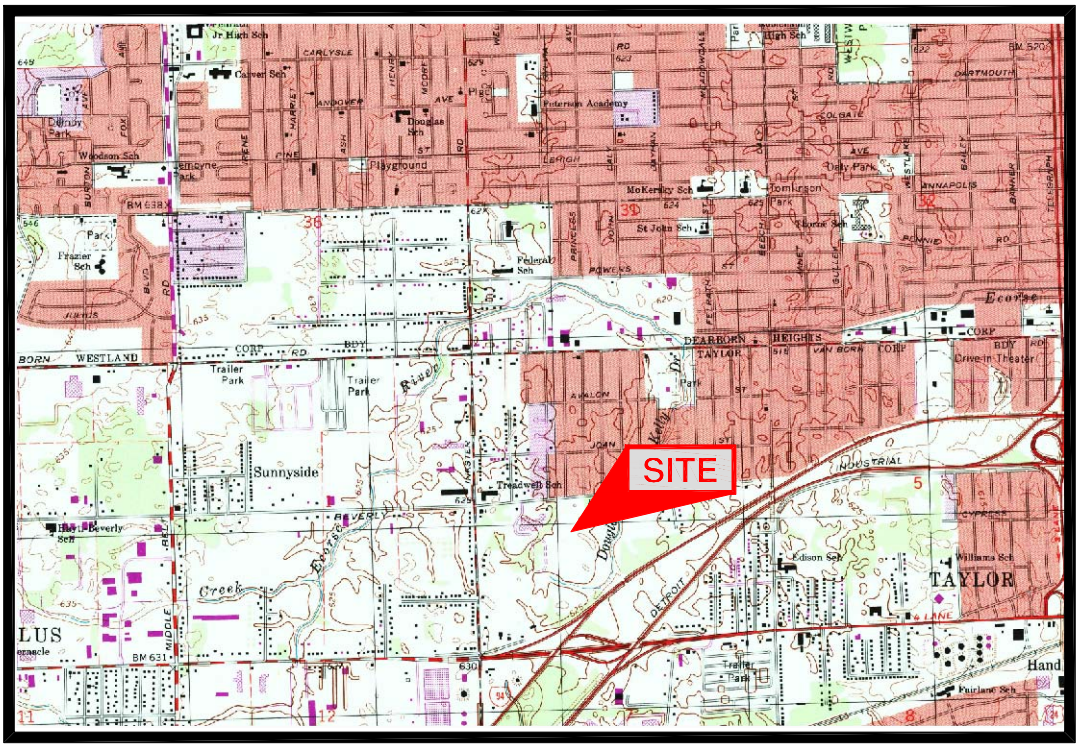
AKTPEERLESS
environmental & energy services

FIGURES

INKSTER QUADRANGLE

MICHIGAN - WAYNE COUNTY

7.5 MINUTE SERIES (TOPOGRAPHIC)



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CONTOUR INTERVAL 5 FEET
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MICHIGAN
QUADRANGLE LOCATION

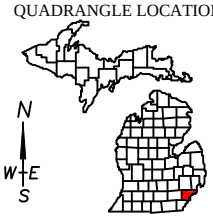

IMAGE TAKEN FROM 1996 U.S.G.S. TOPOGRAPHIC MAP

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www.aktpeerless.com

TOPOGRAPHIC LOCATION MAP

BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F2-7-70

DRAWN BY: JWB
DATE: 12/6/2012

FIGURE 1

AKTPEERLESS
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SITE MAP WITH AREA OF CLAY CAP AND CONTROL SAMPLE POINTS

BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
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PROJECT NUMBER : 1180F2-7-70

DRAWN BY: JWB
DATE: 12/19/2012

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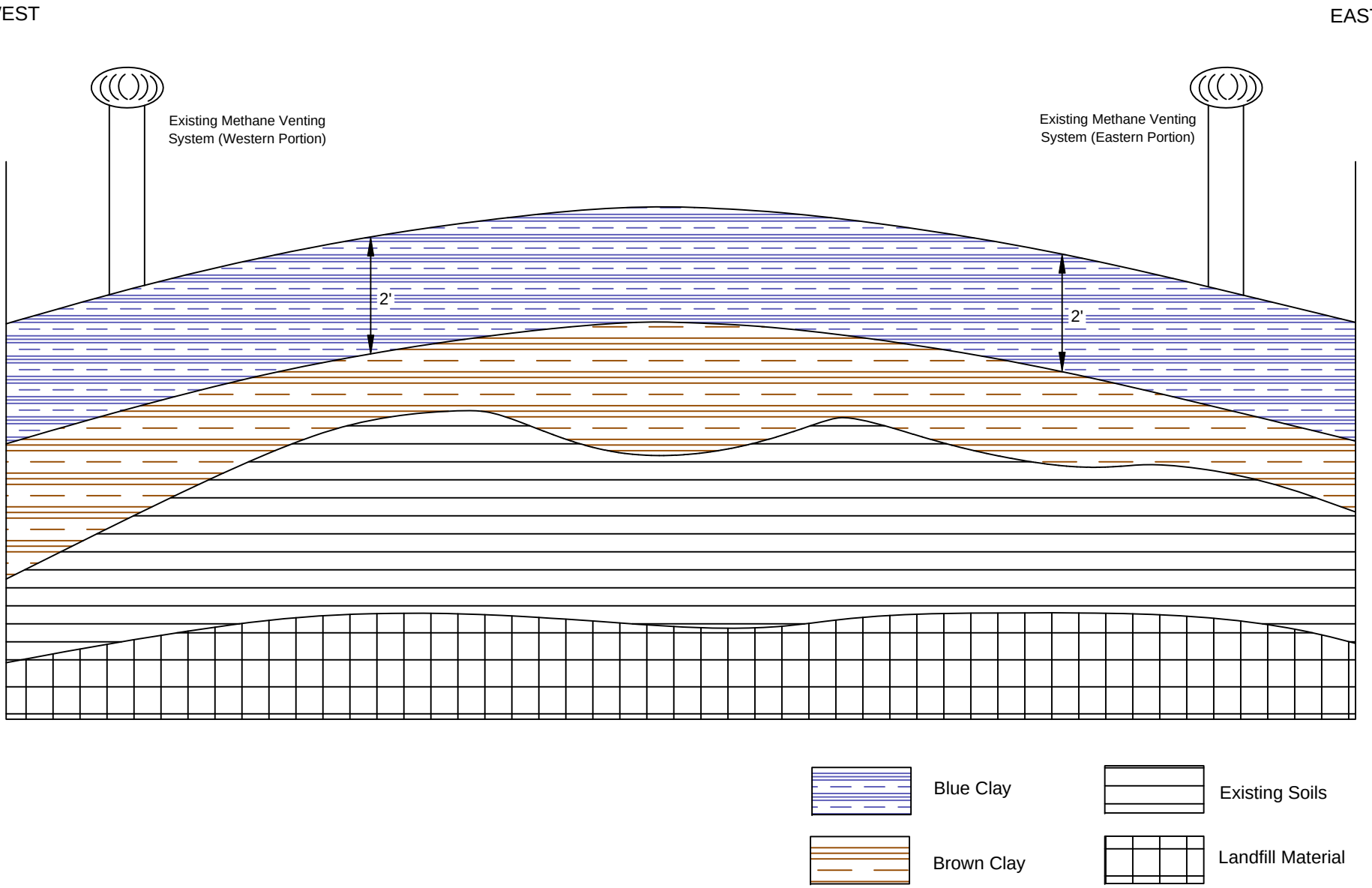
SCALE: 1" =200'±0

FIGURE 2



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www.aktpeerless.com

PROPOSED CROSS SECTION
BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN
PROJECT NUMBER : 1180F-7-70

DRAWN BY: JWB
DATE: 12/6/2012

FIGURE 3

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APPENDIX A

BIDDING AND CONTRACT DOCUMENTS

BIDDING & CONTRACT DOCUMENTS
CONDITIONS OF THE CONTRACT
AND SPECIFICATIONS
FOR

PROPOSED CAPPING ACTIVITIES

BEVERLY ROAD AND I-94 SITE

November 2011

Prepared for:

Taylor Community Development Corporation
23555 Goddard Road
Taylor, Michigan 48180

Prepared by:

AKT Peerless Environmental and Energy Services
22725 Orchard Lake Road
Farmington Hills, Michigan 48336

Bid Spec No._____

File No. AKT 1180F
November 4, 2011

BIDDING & CONTRACT DOCUMENTS

TAYLOR COMMUNITY DEVELOPMENT CORPORATION
BEVERLY ROAD AND I-94 SITE
DUE CARE RESPONSE ACTIVITY

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00300 Available Information 1
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01420 References 2
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SECTION 00100

INVITATION TO BID

PART 1 GENERAL INSTRUCTIONS

1.1 The Taylor Community Development Corporation (TCDC) is seeking to complete Proposed Capping Activities at the property located at Beverly Road and I-94, Taylor, Wayne County, Michigan.

1.2 Services to be provided by the Contractor include capping of designated areas with approximately 90,000 cubic yards of clay (60,000 cubic yards is already staged on site).

1.3 A **mandatory** pre-bid meeting will be held at **11:00 A.M. local time on Tuesday, November 29, 2011** at the subject property, located at **Beverly Road and I-94, Taylor, Michigan**. Representatives of Taylor and AKT Peerless will be present to discuss the Project. Significant questions and comments will be recorded and issued as an Addendum with the Bid Packages. AKT Peerless will transmit to all prospective Bidders of record such Addenda as the TCDC and AKT Peerless considers necessary in response to questions arising at the conference. Oral statements may not be relied upon and will not be binding or legally effective. Copies of the Bid Package may be obtained after November 14, 2011 at the office of the City of Taylor – City Clerk, 23555 Goddard Road, Taylor, MI 48180. A non-reimbursable check payable to the City of Taylor in the amount of Fifteen Dollars ($15.00) must be submitted for each set of documents obtained.

1.4 Questions and requests for clarification can be submitted through Tuesday, December 6, 2011 at 5:00pm. All questions should be directed in writing to Thomas Szocinski at AKT Peerless, 22725 Orchard Lake Road, Farmington, Michigan 48336; or by fax to (248)615-1334.

1.5 Two copies of the bids are due by **10:00 A.M. local time on Tuesday, December 13, 2011** and shall be submitted to:

Note on Bid Cover Title: **TCDC- Beverly Road I-94 Bid – Proposal Enclosed**

Ms. Mary Ann Rilley
City Clerk
City of Taylor
23555 Goddard Road
Taylor, MI 48180

1.6 The successful bidder shall enter in contract agreement with The City of Taylor to complete this work.

PART 2 SCOPE OF WORK

2.1 The TCDC intends to award a single lump sum contract to the successful bidder. The Bidder is to complete all services, disciplines, management, and administration for construction of the project.

2.2 In general, the scope of work consists of the following:

A. Preparation of a Health and Safety Plan;
B. Mobilization/Demobilization;
C. Clay capping;
D. Site restoration.

PART 3 BACKGROUND AND AVAILABLE DOCUMENTS

3.1 AVAILABLE DOCUMENTS

A. Refer to Section 00300 “Available Information” for a list of documents available for review.
B. Site Map depicting– attached

PART 4 SCHEDULE

A.	Pre-Bid Meeting:	Tuesday, November 29, 2011 @ 11:00 AM
B.	Bid due date:	Tuesday, December 13, 2011 @ 10:00 AM
C.	Award Contract (Notice to Proceed)	within 30 days of Bid Due Date
D.	Begin Work (Mobilization):	within 15 days of Notice to Proceed
E.	Substantial Completion Date:	60 days after Mobilization
F.	Final Completion Date:	30 days after Substantial Completion

--END OF SECTION--

SECTION 00200

INSTRUCTIONS TO BIDDERS

ARTICLE 1 - DEFINED TERMS

1.01 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions and Supplementary Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:

A. *Issuing Office*--The office from which the Bidding Documents are to be issued is the City of Taylor, 23555 Goddard Road, Taylor, Michigan 48180. The bidding procedures are to be administered by the City of Taylor.

B. Bidding Documents—The Bidding Requirements and the proposed Contract Documents (including all Addenda).

C. Bidding Requirements—The Advertisement or Invitation to Proposal, Instructions to Bidders, Proposal, and the Proposal Form with any supplements.

D. Owner –The Taylor Community Development Corporation, 23555 Goddard Road, Taylor, Michigan 48180

E. Engineer – AKT Peerless Environmental and Energy Services, 22725 Orchard Lake Road, Farmington, MI, 48336.

F. Site Address – Beverly Road and I-94, Taylor, Michigan.

ARTICLE 2 – COPIES OF BINDING DOCUMENTS

2.01 Complete sets of the Bidding Documents may be obtained from the Issuing Office.

2.02 Complete sets of Bidding Documents shall be used in preparing Proposals; neither Owner nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

2.03 Owner and Engineer, in making copies of Bidding Documents available on the above terms, do so only for the purpose of obtaining Proposals for the Work and do not confer a license or grant for any other use.

ARTICLE 3 – QUALIFICATIONS OF BIDDERS

3.01 To demonstrate Bidder's qualifications to perform the Work, within five days of Owner's request, Bidder shall submit written evidence such as financial data, previous experience, present commitments, and such other data as may be called for below.

A. The Bidder's performance record with a listing of work of a similar character and proportions which it has constructed, giving the name of the owner, date built and construction cost;
B. A tabulation of other work now under contract, giving the location, type, size, required date of completion and the percent of completion to date of each job;
C. An itemized list of the Bidder's equipment available for use on the proposed contract;
D. A listing of the major parts of the work which are proposed to be subcontracted;
E. The Bidder's financial statement; and
F. Such additional information as will satisfy the Owner that the Bidder is qualified to fulfill the contract.

ARTICLE 4 – EXAMINATION OF BINDING DOCUMENTS, OTHER RELATED DATA, AND SITE

4.01 *Subsurface and Physical Conditions*

A. Section 00300 "Available Information" identifies:

1. Those reports of explorations and tests of subsurface conditions at the Site that Engineer has used in preparing the Bidding Documents.

- *Beverly Road I-94 Closeout Report*

B. Copies of reports and drawings referenced in Paragraph 4.01.A will be made available by Owner or Engineer to any Bidder on request. Those reports and drawings are not part of the Contract Documents, but the "technical data" contained therein upon which Bidder is entitled to rely as provided in Paragraph 4.02 of the General Conditions. Bidder is responsible for any interpretation or conclusion Bidder draws from any "technical data" or any other data, interpretations, opinions or information contained in such reports or shown or indicated in such drawings.

4.02 *Underground Facilities*

A. Information and data shown or indicated in the Bidding Documents with respect to existing Underground Facilities at or contiguous to the Site is based upon information and data furnished to Owner and Engineer by owners of such Underground Facilities, including Owner, or others. The information may or may not be complete.

4.03 *Hazardous Environmental Condition*

A. The Section 00300 identifies those reports and drawings relating to hazardous environmental conditions identified at the Site, if any, that Engineer has used in preparing the Bidding Documents.

B. Copies of reports and drawings referenced in Paragraph 4.03.A are available for review at the Engineers office. Those reports and drawings are not part of the Contract Documents, but the "technical data" contained therein upon which Bidder is entitled to rely. Bidder is responsible for any interpretation or conclusion Bidder draws from any "technical data" or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.

4.04 Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders with respect to subsurface conditions, other physical conditions and Underground Facilities, and possible changes in the Bidding Documents due to differing or unanticipated conditions appear in Paragraphs 4.02, 4.03, and 4.04 of the General Conditions. Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders with respect to a Hazardous Environmental Condition at the Site, if any, and possible changes in the Contract Documents due to any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in the Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work appear in Paragraph 4.06 of the General Conditions.

4.05 On request, Owner will provide Bidder access to the Site to conduct such examinations, investigations, explorations, tests, and studies as Bidder deems necessary for submission of a Proposal. Bidder shall fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies. Bidder shall comply with all applicable Laws and Regulations relative to excavation and utility locates. **"Bidder shall indemnify and defend Owner from all damages, losses, claims, suits, injuries, liabilities and expenses arising out of Bidder's access to the site. Bidder shall comply with all applicable laws and regulations while on the Site and shall be responsible for the proper disposal of any materials deemed hazardous or hazardous waste".**

4.06 It is the responsibility of each Bidder before submitting a Proposal to:

A. examine and carefully study the Bidding Documents, the other related data identified in the Bidding Documents, and any Addenda;

B. visit the Site and become familiar with and satisfy Bidder as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work;

C. become familiar with and satisfy Bidder as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work;

D. carefully study all: reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in Paragraph 4.02 of the General Conditions;

E. obtain and carefully study (or accept consequences of not doing so) all examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents, and safety precautions and programs incident thereto;

F. agree at the time of submitting its Proposal that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its Proposal for performance of the Work at the price(s) stated in the Proposal and within the times and in accordance with the other terms and conditions of the Bidding Documents;

G. become aware of the general nature of the work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents;

H. correlate the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents;

I. promptly give Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder discovers in the Bidding Documents and confirm that the written resolution thereof by Engineer is acceptable to Bidder; and

J. determine that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work.

4.07 The submission of a Proposal will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article 4, that without exception the Proposal is premised upon performing and furnishing the Work required by the Bidding Documents and applying any specific means, methods, techniques, sequences, and procedures of construction that may be shown or indicated or expressly required by the Bidding Documents, that Bidder has given Engineer written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents and the written resolutions thereof by Engineer are acceptable to Bidder, and that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work.

ARTICLE 5 - PRE-BID MEETING

5.01 A Pre-Bid Meeting will be held as noted in the Advertisement. Representatives of Owner and Engineer will be present to discuss the Project. Bidders are required to attend and participate in the meeting. Engineer will transmit to all prospective Bidders such Addenda as the Owner and Engineer considers necessary in response to questions arising at the interviews. Oral statements may not be relied upon and will not be binding or legally effective.

Attendance at the pre-proposal conference is Mandatory and is a consideration for Award.

ARTICLE 6 - SITE AND OTHER AREAS

6.01 The Site is identified in the Bidding Documents. Easements for permanent structures or permanent changes in existing facilities are to be obtained and paid for by Owner unless otherwise provided in the Bidding Documents. All additional lands and access thereto required for temporary construction facilities, construction equipment, or storage of materials and equipment to be incorporated in the Work are to be obtained and paid for by Contractor.

ARTICLE 7 - INTERPRETATIONS AND ADDENDA

7.01 All questions about the meaning or intent of the Bidding Documents are to be submitted to Engineer in writing. Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Engineer as having received the Bidding Documents. Questions received less than 72-hours prior to the date for opening of Proposals may not be answered. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

7.02 Addenda may be issued to clarify, correct, or change the Bidding Documents as deemed advisable by Owner or Engineer.

ARTICLE 8 - CONTRACT TIMES

8.01 The number of days within which, or the dates by which, the Work is to be i) substantially completed, and ii) fully completed and ready for final payment, are set forth in the Proposal.

ARTICLE 9 - SUBSTITUTE AND "OR-EQUAL" ITEMS

9.01 The Contract, if awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration of possible substitute or "or-equal" items. Whenever it is specified or described in the Bidding Documents that a substitute or "or-equal" item of material or equipment may be furnished or used by Contractor if acceptable to Engineer, application for such acceptance will not be considered by Engineer until after the Effective Date of the Agreement.

ARTICLE 10 - SUBCONTRACTORS, SUPPLIERS, AND OTHERS

10.01 Bidders shall submit to Owner/Engineer, with their Bid, a list of all such Subcontractors, Suppliers, individuals, or entities proposed for those portions of the Work for which such identification is required. Such list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor, Supplier, individual, or entity if requested by Owner. If Owner or Engineer, after due investigation, has reasonable objection to any proposed Subcontractor, Supplier, individual, or entity, Owner may, before the Notice of Award is given, request apparent Successful Bidder to submit a substitute.

ARTICLE 11 - PREPARATION OF PROPOSAL

11.01 The Proposal Form is included with the Bidding Documents (Section 00410).

11.02 All blanks on the Proposal Form shall be completed by printing in ink or by typewriter and the Proposal signed in ink. Erasures or alterations shall be initialed in ink by the person signing the Proposal Form. A Proposal price shall be indicated for each Proposal item listed therein, or the words "No Proposal," "No Charge," or "Not Applicable" entered.

11.03 A Proposal by a corporation shall be executed in the corporate name by the president or a vice-president or other corporate officer accompanied by evidence of authority to sign. The corporate seal shall be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporation shall be shown below the signature.

11.04 A Proposal by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership shall be shown below the signature.

11.05 A Proposal by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm shall be shown below the signature.

11.06 A Proposal by an individual shall show the Bidder's name and official address.

11.07 A Proposal by a joint venture shall be executed by each joint venturer in the manner indicated on the Proposal Form. The official address of the joint venture shall be shown below the signature.

11.08 All names shall be typed or printed in ink below the signatures.

11.09 The Proposal shall contain an acknowledgment of receipt of all Addenda, the numbers of which shall be filled in on the Proposal.

11.10 The address and telephone number for communications regarding the Proposal shall be shown.

11.11 The Proposal shall contain evidence of Bidder's authority and qualification to do business in the state where the Project is located or covenant to obtain such qualification prior to award of the Contract. Bidder's state contractor license number, if any, shall also be shown on the Proposal Form.

ARTICLE 12 - BASIS OF PROPOSAL; COMPARISON OF PROPOSALS

12.01 *Pricing*

A. Bidders shall submit a Proposal on a lump sum basis for each item of Work listed in the Proposal schedule.

B. The total of all estimated prices will be the sum of the lump sum prices. The final quantities and Contract Price will be determined in accordance with Paragraph 11.03 of the General Conditions.

C. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

12.02 The Proposal price shall include such amounts as the Bidder deems proper for overhead and profit on account of cash allowances, if any, named in the Contract Documents as provided in Paragraph 11.02 of the General Conditions.

ARTICLE 13 - SUBMITTAL OF PROPOSAL

13.01 A Proposal shall be submitted no later than the date and time prescribed and at the place indicated in the ADVERTISEMENT FOR BIDS and shall be enclosed in an opaque sealed envelope plainly marked with the Project title (and, if applicable, the designated portion of the Project for which the Proposal is submitted), the name and address of Bidder, and shall be accompanied by the Proposal security and other required documents. If a Proposal is sent by mail or other delivery system, the sealed envelope containing the Proposal shall be enclosed in a separate envelope plainly marked on the outside with the notation "**Beverly Road I-94 Bid – Proposal Enclosed**." A Proposal shall be addressed to:

City of Taylor
ATTN: Mary Ann Rilley
23555 Goddard Road
Taylor, Michigan 48180

ARTICLE 14 - MODIFICATION AND WITHDRAWAL OF PROPOSAL

14.01 A Proposal may be modified or withdrawn by an appropriate document duly executed in the manner that a Proposal must be executed and delivered to the place where Proposals are to be submitted prior to the date and time for the opening of Proposals.

14.02 If within 24 hours after Proposals are opened, any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Proposal, that Bidder may withdraw its Proposal, and the Proposal security will be returned. Thereafter, if the Work is re-bid, that Bidder will be disqualified from further bidding on the Work.

ARTICLE 15 - OPENING OF PROPOSALS

15.01 Proposals will be opened at the City of Taylor Offices.

ARTICLE 16 - PROPOSALS TO REMAIN SUBJECT TO ACCEPTANCE

16.01 All Proposals will remain subject to acceptance for the period of time stated in the Proposal, but Owner may, in its sole discretion, release any Proposal and return the Proposal security prior to the end of this period.

ARTICLE 17 – EVALUATION OF PROPOSALS AND AWARD OF CONTRACT

17.01 Owner reserves the right to reject any or all Proposals, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Proposals. Owner further reserves the right to reject the Proposal of any Bidder whom it finds, after reasonable inquiry and evaluation, to not be responsible. Owner may also reject the Proposal of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder.

17.02 More than one Proposal for the same Work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any Bidder has an interest in more than one Proposal for the Work may be cause for disqualification of that Bidder and the rejection of all Proposals in which that Bidder has an interest.

17.03 In evaluating Proposals, Owner will consider whether or not the Proposals comply with the prescribed requirements, and such alternates, and other data, as may be requested in the Proposal Form or prior to the Notice of Award.

17.04 In evaluating Bidders, Owner will consider the qualifications of Bidders and may consider the qualifications and experience of Subcontractors, Suppliers, and other individuals or entities proposed for those portions of the Work for which the identity of Subcontractors, Suppliers, and other individuals or entities must be submitted as provided in the Supplementary Conditions.

17.05 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers, individuals, or entities to perform the Work in accordance with the Contract Documents.

17.06 If the Contract is to be awarded, Owner will award the Contract to the Bidder whose Proposal is in the best interests of the Project.

17.07 After bid opening, Owner may provide informal notice that a Bidder is the apparent low bidder and may engage in discussions with that entity with regard to information relevant to further evaluation of the bid including, but not limited to, information with regard to the basis for the bid, bidder's qualification and the bidder's ability to perform the work in a timely manner. Such discussion, whether in oral or written form, shall not constitute a Notice of Award as defined by the Contract.

17.08 Bidder is aware that the Owner's decision to proceed with the Project is subject to Owner's determination that all legal, financial and grant approvals, conditions and requirements have been received or met and the funding necessary to complete the project is in hand, and that if all of the foregoing has not been received, the Owner may elect not to proceed with the Project, in which case no Bidder shall have a claim of any kind in contract, tort, or otherwise, against the Owner.

ARTICLE 18 - SIGNING OF AGREEMENT

18.01 When Owner gives a Notice of Award to the Successful Bidder, it shall be accompanied by the required number of unsigned counterparts of the Agreement with the other Contract Documents which are identified in the Agreement as attached thereto. Within 15 days thereafter, Successful Bidder shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner. Within ten days thereafter, Owner shall deliver one fully signed counterpart to Successful Bidder with a complete set of the Drawings with appropriate identification.

SECTION 00300

AVAILABLE INFORMATION

ARTICLE 1 – SUBSURFACE AND PHYSICAL CONDITION

1.01 The following mapping and reference data was used in preparing the contract documents. These documents are included as an attachment to this bid document.

- Topography Map
- Proposed Site Activity Map

ARTICLE 2 – UNDERGROUND FACILITIES

2.01 The site is currently undeveloped and there are no known utilities or other facilities on the property.

2.02 Contractor shall contact Miss-Dig Hotline prior to commencement of site work.

PROPOSAL
The Taylor Community Development Corporation
Beverly Road and I-94 Site

Proposed Capping Activities

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ARTICLE 1 – PROPOSAL RECIPIENT

1.01 This Proposal is submitted to:

The Taylor Community Development Corporation
23555 Goddard Road
Taylor, MI 48180

1.02 The undersigned Bidder proposes and agrees, if this Proposal is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Proposal and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Proposal security.

2.02 This Proposal will remain subject to acceptance for 90 days after the Proposal opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Proposal, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum No.	Addendum Date
_____	_____
_____	_____
_____	_____

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site for conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress and performance of the Work.

D. Bidder has carefully studied all: reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site which have been identified in Section 00300 Available Information.

E. Bidder has obtained and carefully studied (or accepts the consequences for not doing so) all additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents to be employed by Bidder, and safety precautions and programs incident thereto.

F. Bidder does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Proposal for performance of the Work at the price(s)

Proposal and within the times and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has correlated the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents.

I. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.

J. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Proposal is submitted.

K. Bidder will submit written evidence of its authority to do business in the State of Michigan not later than the date of its execution of the Agreement.

L. Bidder is aware that the Owner's decision to proceed with the Project is subject to Owner's determination that all legal, financial and grant approvals, conditions and requirements have been received or met and the funding necessary to complete the project is in hand, and that if all of the foregoing has not been received, the Owner may elect not to proceed with the Project in which case no bidder shall have a claim of any kind in contract, tort, equity or otherwise, against the Owner.

M. Bidders acknowledge that Owner retains the unrestricted right not to proceed with the project or to reject all Bids received. In either case, Owner shall not be liable to any Bidder under any theory including contract, tort, equity or otherwise.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

A. this Proposal is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Proposal;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

ARTICLE 5 – BASIS OF PROPOSAL

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Item No.	Description	Unit	Estimated Quantity	Proposal Unit Price	Proposal Price
1.	Preparation of Health & Safety Plan	LS	1	$_____	$_____
2.	Site preparation, Mobilization & Demobilization	LS	1	$_____	$_____
3	Obtain and transport ~30,000 yd3 of Clay (blue)	LS	1	$_____	$_____
4.	Clay Capping of Designated Areas (~27 Acres)	Per Acre	27	$_____	$_____
5.	Air monitoring during field activities	LS	1	$_____	$_____
6.	Site Restoration (of any damaged area outside of the proposed capping area)	LS	1	$_____	$_____
	Total of All Proposal Prices				$_____

ARTICLE 6 – TIME OF COMPLETION

6.01 A. Bidder agrees that the Work will be substantially complete within 60 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.04 of the General Conditions.

B. Bidder further agrees that Work will be fully completed and ready for final payment in accordance with Paragraph 14.07.B of the General Conditions within 90 calendar days after the date when the Contract Times commence to run.

ARTICLE 7 – ATTACHMENTS TO THIS PROPOSAL

7.01 The following documents are attached to and made a condition of this Proposal:

A. Required Proposal security in the form of a Bid Bond.

B. List of Proposed Major Subcontractor and Work Item to be completed:

1. _____ : _____

2. _____ : _____

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Proposal with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – PROPOSAL SUBMITTAL

This Proposal submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____(SEAL)
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____(SEAL)

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: _____(SEAL)

State of Incorporation: _____

Type (General Business, Professional, Service, Limited Liability):_____

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____ (CORPORATE SEAL)

Attest _____

Date of Authorization to do business in _____is _____/ /_____.

SUBMITTED on _____, 2011.

Notice to Proceed

Dated _____

The Taylor Community Development Corporation
Beverly Road and I-94 Site
PROPOSED CAPPING ACTIVITY

_____
Bidder:

_____
Bidder's Address: (send Certified Mail, Return Receipt Requested)

_____

_____

_____

You are notified that the Contract Times under the above contract will commence to run on_____. On or before that date, you are to start performing your obligations under the Contract Documents. In accordance with Article 4 of the Agreement, the date of Substantial Completion is_____, and the date of readiness for final payment is _____.

Before you may start any Work at the Site, Paragraph 2.01.B of the General Conditions provides that you and Owner must each deliver to the other (with copies to Engineer and other identified additional insureds) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.

Also, before you may start any Work at the Site, you must [add other requirements]:

_____

_____

_____

_____ _____
Owner

_____ Given by: _____
Authorized Signature

_____ _____
Title

_____ _____
Date

Copy to Engineer, owner

SECTION 00700

GENERAL CONDITIONS

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GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Wherever used in the Bidding Requirements or Contract Documents and printed with initial capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof. In addition to terms specifically defined, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.

1. *Addenda*--Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the proposed Contract Documents.

2. *Agreement*--The written instrument which is evidence of the agreement between Owner and Contractor covering the Work.

3. *Application for Payment*--The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Asbestos*--Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

5. *Bid*--The offer or proposal of a Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

6. *Bidder*--The individual or entity who submits a Bid directly to Owner.

7. *Bidding Documents*--The Bidding Requirements and the proposed Contract Documents (including all Addenda).

8. *Bidding Requirements*--The Advertisement or Invitation to Bid, Instructions to Bidders, bid security of acceptable form, if any, and the Bid Form with any supplements.

9. *Change Order*--A document recommended by Engineer which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.

10. *Claim*--A demand, assertion, or legal or arbitration proceeding by Owner or Contractor seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms or performance of the Contract. A demand for money or services by a third party is not a Claim.

11. *Contract*--The entire and integrated written agreement between the Owner and Contractor concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.

12. *Contract Documents*-- Those items so designated in the Agreement. Only printed or hard copies of the items listed in the Agreement are Contract Documents. Approved Shop Drawings, other Contractor's submittals, and the reports and drawings of subsurface and physical conditions are not Contract Documents.

13. *Contract Price*--The moneys payable by Owner to Contractor for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of Paragraph 11.03 in the case of Unit Price Work).

14. *Contract Times*--The number of days or the dates stated in the Agreement to: (i) achieve Milestones, if any, (ii) achieve Substantial Completion; and (iii) complete the Work so that it is ready for final payment as evidenced by Engineer's written recommendation of final payment.

15. *Contractor*--The individual or entity with whom Owner has entered into the Agreement.

16. *Cost of the Work*--See Paragraph 11.01.A for definition.

17. *Drawings*--That part of the Contract Documents prepared or approved by Engineer which graphically shows the scope, extent, and character of the Work to be performed by Contractor. Shop Drawings and other Contractor submittals are not Drawings as so defined.

18. *Effective Date of the Agreement*--The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

19. *Engineer*--The individual or entity named as such in the Agreement.

20. *Field Order*--A written order issued by Engineer which requires minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.

21. *General Requirements*--Sections of Division 1 of the Specifications. The General Requirements pertain to all sections of the Specifications.

22. *Hazardous Environmental Condition*—The presence at the Site of any substance regulated by federal, state or local law or regulation with regard to the health, safety or environmental impact of such substance, at levels or in amounts which are subject to such laws or regulations.

23. *Hazardous Waste*--The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.

24. *Laws and Regulations; Laws or Regulations*--Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

25. *Liens*--Charges, security interests, or encumbrances upon Project funds, real property, or personal property.

26. *Milestone*--A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

27. *Notice of Award*--The written notice clearly identified as "Notice of Award" by Owner to the Successful Bidder stating that upon timely compliance by the Successful Bidder with the conditions precedent listed therein, Owner will sign and deliver the Agreement.

28. *Notice to Proceed*--A written notice given by Owner to Contractor fixing the date on which the Contract Times will commence to run and on which Contractor shall start to perform the Work under the Contract Documents.

29. *Owner*--The individual or entity with whom Contractor has entered into the Agreement and for whom the Work is to be performed.

30. *PCBs*--Polychlorinated biphenyls.

31. *Petroleum*--Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Waste and crude oils.

32. *Progress Schedule*--A schedule, prepared and maintained by Contractor, describing the sequence and duration of the activities comprising the Contractor's plan to accomplish the Work within the Contract Times.

33. *Project*--The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part.

34. *Project Manual*--The bound documentary information prepared for bidding and constructing the Work. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the table(s) of contents.

35. *Radioactive Material*--Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.

36. *Related Entity* -- An officer, director, partner, employee, agent, consultant, or subcontractor.

37. *Resident Project Representative*--The authorized representative of Engineer who may be assigned to the Site or any part thereof.

38. *Samples*--Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

39. *Schedule of Submittals*--A schedule, prepared and maintained by Contractor, of required submittals and the time requirements to support scheduled performance of related construction activities.

40. *Schedule of Values*--A schedule, prepared and maintained by Contractor, allocating portions of the Contract Price to various portions of the Work and used as the basis for reviewing Contractor's Applications for Payment.

41. *Shop Drawings*--All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work.

42. *Site*--Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by Owner which are designated for the use of Contractor.

43. *Specifications*--That part of the Contract Documents consisting of written requirements for materials, equipment, systems, standards and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable thereto.

44. *Subcontractor*--An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work at the Site.

45. *Substantial Completion*--The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

46. *Successful Bidder*--The Bidder submitting a responsive Bid to whom Owner makes an award.

47. *Supplementary Conditions*--That part of the Contract Documents which amends or supplements these General Conditions.

48. *Supplier*--A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or any Subcontractor.

49. *Underground Facilities*--All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

50. *Unit Price Work*--Work to be paid for on the basis of unit prices.

51. *Work*--The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

52. *Work Change Directive*--A written statement to Contractor issued on or after the Effective Date of the Agreement and signed by Owner and recommended by Engineer ordering an addition, deletion, or revision in the Work, or responding to differing or unforeseen subsurface or physical conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

53. *Controlling Operation*—The operation that, if delayed at the time of consideration, would delay the completion of the entire project. The controlling operation will be identified approved progress schedule developed by the Contractor.

1.02 *Terminology*

A. The following words or terms are not defined but, when used in the Bidding Requirements or Contract Documents, have the following meaning.

B. Intent of Certain Terms or Adjectives

1. The Contract Documents include the terms "as allowed," "as approved," "as ordered", "as directed" or terms of like effect or import to authorize an exercise of professional judgment by Engineer. In addition, the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of Engineer as to the Work. It is intended that such exercise of professional judgment, action or determination will be solely to evaluate, in general, the Work for compliance with the requirements of and information in the Contract Documents and conformance with the design concept of the completed Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective is not intended to and shall not be effective to assign to Engineer any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility contrary to

the provisions of Paragraph 9.09 or any other provision of the Contract Documents.

C. *Day*

1. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

D. *Defective*

1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it:

a. does not conform to the Contract Documents, or

b. does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents, or

c. has been damaged prior to Engineer's - recommendation of final payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion in accordance with Paragraph 14.04 or 14.05).

E. *Furnish, Install, Perform, Provide*

1. The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.

4. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of Contractor, "provide" is implied.

F. Unless stated otherwise in the Contract Documents, words or phrases which have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 - PRELIMINARY MATTERS

2.01 *Delivery of Bonds and Evidence of Insurance*

A. When Contractor delivers the executed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner such bonds as Contractor may be required to furnish.

B. *Evidence of Insurance:* Before any Work at the Site is started, Contractor shall deliver to the Owner**,** with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which Contractor is required to purchase and maintain in accordance with Article 5.

2.02 *Copies of Documents*

A. Owner shall furnish to Contractor up to ten printed or hard copies of the Drawings and Project Manual. Additional copies will be furnished upon request at the cost of reproduction.

2.03 *Commencement of Contract Times; Notice to Proceed*

A. The Contract Times will commence to run on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 45 days after the Effective Date of the Agreement.

2.04 *Starting the Work*

A. Contractor shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

2.05 *Before Starting Construction*

A. *Preliminary Schedules:* Within 10 days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), Contractor shall submit to Engineer for timely review**:**

1. a preliminary Progress Schedule; indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract Documents;

2. a preliminary Schedule of Submittals; and

3. a preliminary Schedule of Values for all of the Work which includes quantities and prices of items which

when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

2.06 *Preconstruction Conference*

A. Before any Work at the Site is started, a conference attended by Owner, Contractor, Engineer, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in Paragraph 2.05.A, procedures for handling Shop Drawings and other submittals, processing Applications for Payment, and maintaining required records.

2.07 *Initial Acceptance of Schedules*

A. At least 10 days before submission of the first Application for Payment a conference attended by Contractor, Engineer, and others as appropriate will be held to review for acceptability to Engineer as provided below the schedules submitted in accordance with Paragraph 2.05.A. Contractor shall have an additional 10 days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to Contractor until acceptable schedules are submitted to Engineer.

1. The Progress Schedule will be acceptable to Engineer if it provides an orderly progression of the Work to completion within the Contract Times. Such acceptance will not impose on Engineer responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the Work nor interfere with or relieve Contractor from Contractor's full responsibility therefore.

2. Contractor's Schedule of Submittals will be acceptable to Engineer if it provides a workable arrangement for reviewing and processing the required submittals.

3. Contractor's Schedule of Values will be acceptable to Engineer as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the Work.

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01 *Intent*

A. The Contract Documents are complementary; what is required by one is as binding as if required by all.

B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to Owner.

C. Clarifications and interpretations of the Contract Documents shall be issued by Engineer as provided in Article 9.

D. In case of discrepancy, figure dimensions shall govern over calculated dimensions and calculated dimensions shall govern over scaled dimensions.

3.02 *Reference Standards*

A. Standards, Specifications, Codes, Laws, and Regulations

1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual or code, or any instruction of a Supplier shall be effective to change the duties or responsibilities of Owner, Contractor, or Engineer, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents. No such provision or instruction shall be effective to assign to Owner, or Engineer, or any of, their Related Entities, any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.03 *Reporting and Resolving Discrepancies*

A. Reporting Discrepancies

1. *Contractor's Review of Contract Documents Before Starting Work*: Before undertaking each part of the Work, Contractor shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. Contractor shall promptly report in writing to Engineer any conflict, error, ambiguity, or discrepancy which

Contractor may discover and shall obtain a written interpretation or clarification from Engineer before proceeding with any Work affected thereby.

2. *Contractor's Review of Contract Documents During Performance of Work*: If, during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any Law or Regulation applicable to the performance of the Work or of any standard, specification, manual or code, or of any instruction of any Supplier, Contractor shall promptly report it to Engineer in writing. Contractor shall not proceed with the Work affected thereby (except in an emergency as required by Paragraph 6.16.A) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in Paragraph 3.04.

3. Contractor shall not be liable to Owner or Engineer for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless Contractor knew or reasonably should have known thereof.

B. Resolving Discrepancies

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:

a. the provisions of any standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Contract Documents); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Amending and Supplementing Contract Documents*

A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof by either a Change Order or a Work Change Directive.

B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by one or more of the following ways:

1. A Field Order;

2. Engineer's written approval of a Shop Drawing or Sample; (Subject to the provisions of Paragraph 6.17.D.3); or

3. Engineer's written interpretation or clarification.

3.05 *Reuse of Documents*

A. Contractor and any Subcontractor or Supplier or other individual or entity performing or furnishing all of the Work under a direct or indirect contract with Contractor, shall not:

1. have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or Engineer's consultants, including electronic media editions; or

2. reuse any of such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of Owner and Engineer and specific written verification or adaption by Engineer.

B. The prohibition of this Paragraph 3.05 will survive final payment, or termination of the Contract. Nothing herein shall preclude Contractor from retaining copies of the Contract Documents for record purposes.

3.06 *Electronic Data*

A. Copies of data furnished by Owner or Engineer to Contractor or Contractor to Owner or Engineer that may be relied upon are limited to the printed copies (also known as hard copies). Files in electronic media format of text, data, graphics, or other types are furnished only for the convenience of the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

B. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within 60 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 60-day acceptance period will be corrected by the transferring party.

C. When transferring documents in electronic media format, the transferring party makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the data's creator.

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS

4.01 *Availability of Lands*

A. Owner shall furnish the Site. Owner shall notify Contractor of any encumbrances or restrictions not of general application but specifically related to use of the Site with which Contractor must comply in performing the Work. Owner will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If Contractor and Owner are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of any delay in Owner's furnishing the Site or a part thereof, Contractor may make a Claim therefore as provided in Paragraph 10.05.

B. NOT USED

C. Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.02 *Subsurface and Physical Conditions*

A. *Reports and Drawings:* Section 00300 identifies:

1. those reports of explorations and tests of subsurface conditions at or contiguous to the Site that Engineer has used in preparing the Contract Documents; and

2. those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) that Engineer has used in preparing the Contract Documents.

B. *Limited Reliance by Contractor on Technical Data Authorized:* Contractor may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," Contractor may not rely upon or make any claim against Owner or Engineer, or any of their Related Entities with respect to:

1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. any Contractor interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.

4.03 *Differing Subsurface or Physical Conditions*

A. *Notice:* If Contractor believes that any subsurface or physical condition other than Underground Facilities at or contiguous to the Site that is uncovered or revealed either:

1. is of such a nature as to establish that any "technical data" on which Contractor is entitled to rely as provided in Paragraph 4.02 is materially inaccurate; or

2. is of such a nature as to require a change in the Contract Documents; or

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents;

then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by Paragraph 6.16.A), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.

B. *Engineer's Review*: After receipt of written notice as required by Paragraph 4.03.A, Engineer will promptly review the pertinent condition, determine the necessity of Owner's obtaining additional exploration or tests with respect thereto, and advise Owner in writing

(with a copy to Contractor) of Engineer's findings and conclusions.

C. *Possible Price and Times Adjustments*

1. The Contract Price or the Contract Times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:

a. such condition must meet any one or more of the categories described in Paragraph 4.03.A; and

b. with respect to Work that is paid for on a Unit Price Basis, any adjustment in Contract Price will be subject to the provisions of Paragraphs 9.07 and 11.03.

2. Contractor shall not be entitled to any adjustment in the Contract Price or Contract Times if:

a. Contractor knew of the existence of such conditions at the time Contractor made a final commitment to Owner with respect to Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract; or

b. the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for Contractor prior to Contractor's making such final commitment; or

c. Contractor failed to give the written notice as required by Paragraph 4.03.A.

3. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, a Claim may be made therefore as provided in Paragraph 10.05. However, Owner and Engineer, and any of their Related Entities shall not be liable to Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Contractor on or in connection with any other project or anticipated project.

4.04 *Underground Facilities*

A. *Shown or Indicated:* The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to Owner or Engineer by the owners of such Underground Facilities, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

1. Owner and Engineer shall not be responsible for the accuracy or completeness of any such information or data; and

2. the cost of all of the following will be included in the Contract Price, and Contractor shall have full responsibility for:

a. reviewing and checking all such information and data,

b. locating all Underground Facilities shown or indicated in the Contract Documents,

c. coordination of the Work with the owners of such Underground Facilities, including Owner, during construction, and

d. the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

B. *Not Shown or Indicated*

1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by Paragraph 6.16.A), identify the owner of such Underground Facility and give written notice to that owner and to Owner and Engineer. Engineer will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, Contractor shall be responsible for the safety and protection of such Underground Facility.

2. If Engineer concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment

shall be made in the Contract Price or Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that Contractor did not know of and could not reasonably have been expected to be aware of or to have anticipated. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, Owner or Contractor may make a Claim therefore as provided in Paragraph 10.05.

4.05 *Reference Points*

A. Owner shall provide engineering surveys to establish reference points for construction which in Engineer's judgment are necessary to enable Contractor to proceed with the Work. Contractor shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of Owner. Contractor shall report to Engineer whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.06 *Hazardous Environmental Condition at Site*

A. *Reports and Drawings:* Reference is made to Section 00300 for the identification of those reports and drawings relating to a Hazardous Environmental Condition identified at the Site, if any, that have been utilized by the Engineer in the preparation of the Contract Documents.

B. *Limited Reliance by Contractor on Technical Data Authorized:* Contractor may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," Contractor may not rely upon or make any claim against Owner or Engineer, or any of their Related Entities with respect to:

1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by Contractor and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or

3. any Contractor interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.

C. Contractor shall not be responsible for any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work. Contractor shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by Contractor, Subcontractors, Suppliers, or anyone else for whom Contractor is responsible.

D. If Contractor encounters a Hazardous Environmental Condition or if Contractor or anyone for whom Contractor is responsible creates a Hazardous Environmental Condition, Contractor shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by Paragraph 6.16.A); and (iii) notify Owner and Engineer (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Engineer concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any.

E. Contractor shall not be required to resume Work in connection with such condition or in any affected area until after Owner has obtained any required permits related thereto and delivered to Contractor written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by Contractor, either party may make a Claim therefore as provided in Paragraph 10.05.

F. If after receipt of such written notice Contractor does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to

resume such Work under such special conditions, then Owner may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefore as provided in Paragraph 10.05. Owner may have such deleted portion of the Work performed by Owner's own forces or others in accordance with Article 7.

G. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, Subcontractors, and Engineer, and the officers, directors, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or indicated in the Drawings or Specifications or identified in the Contract Documents to be included within the scope of the Work, and (ii) was not created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 4.06.G shall obligate Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

H. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 4.06.H shall obligate Contractor to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

I. The provisions of Paragraphs 4.02, 4.03, and 4.04 do not apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

ARTICLE 5 - BONDS AND INSURANCE

5.01 *Performance, Payment, and Other Bonds*

A. Contractor shall furnish performance and payment bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all of Contractor's obligations under the Contract Documents. These bonds shall remain in effect until two years after the date when final payment becomes due or until completion of the correction period specified in Paragraph 13.07, whichever is later, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other bonds as are required by the Contract Documents.

B. All bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All bonds signed by an agent must be accompanied by a certified copy of the agent's authority to act. Additionally, the bonds shall be executed by sureties with an A.M. Best rating of "A" or better.

C. If the surety on any bond furnished by Contractor is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of Paragraph 5.01.B, Contractor shall promptly notify Owner and Engineer and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the requirements of Paragraphs 5.01.B and 5.02.

5.02 *Licensed Sureties and Insurers*

A. All bonds and insurance required by the Contract Documents to be purchased and maintained by Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 *Certificates of Insurance*

A. Contractor shall deliver to Owner and Engineer, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Owner or any other additional insured) which Contractor is required to purchase and maintain.

5.04 *Contractor's Liability Insurance*

A. Contractor shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and as will provide protection from the types of claims set forth below that may arise out of or result from Contractor's performance of the Work and Contractor's other obligations under the Contract Documents, whether it is to be performed by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the Work, or by anyone for whose acts any of them may be liable:

1. claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees; including but not limited to claims under workers' compensation, disability benefits, and other similar employee benefit acts;

2. claims for damages because of bodily injury, sickness or disease, or death of any person other than Contractor's employees;

3. claims for damages insured by reasonably available personal injury liability coverage which are sustained:

(a) by any person as a result of an offense directly or indirectly related to the employment of such person by Contractor, or

(b) by any other person for any other reason;

4. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom;

5. claims for damages of bodily injury or death of any person or property or property arising out of the ownership, maintenance or use of any motor vehicle;

6. all claims arising out of pollution conditions created or exacerbated during performance of the Work; and

B. The policies of insurance required by this Paragraph 5.04 shall:

1. with respect to insurance required by Paragraphs 5.04.A.2 through 5.04.A.6 inclusive,

(a) include as additional insured (subject to any customary exclusion regarding professional liability) Owner and Engineer, and any other individuals or entities identified in Paragraph SC-5.04 of the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary noncontributory coverage for all claims covered thereby

(b) include a waiver of subrogation rights endorsement;

2. include at least the specific coverages and be written for not less than the limits of liability provided in the Paragraph 5.04.C or required by Laws or Regulations, whichever is greater;

3. include products and completed operations insurance and eliminate any exclusion with regard to property under the care, custody and control of Contractor.

4. include contractural liability insurance covering Contractor's indemnity obligations under the Contract Documents;

5. include broad form property damage;

6. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least 30 days prior written notice has been given to Owner and Contractor and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the Contractor pursuant to Paragraph 5.03 will so provide);

7. remain in effect at least until final payment and at all times thereafter when Contractor may be correcting, removing, or replacing defective Work in accordance with paragraph 13.07;

8. with respect to completed operations insurance, remain in effect for at least two years after final payment;

9. be written by an insurer having a rating of "A" or better in the most recent A.M. Best Rating Guide;

10. be written in occurrence form;

11. property damage liability insurance will provide explosion, collapse, and underground coverages;

12. Contractor shall furnish Owner and each other additional insured identified in the Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to Owner and any such additional insured of continuation of such insurance at final payment and one year thereafter; and

13. All insurance coverage except that required per 5.04.A.1 and 5.04.A.5 shall be written on a project specific basis.

C. The limits of liability for the insurance required by Paragraph 5.04 of the General Conditions shall provide coverage for not less than the following amounts or greater where required by Laws and Regulations:

1. Worker's Compensation and related coverages under Paragraphs 5.04.A.1 of the General Conditions;

a.	per injury	$500,000
b.	per policy	$500,000
c.	disease limit	$500,000

2. Contractor's General Liability under Paragraphs 5.04.A.2 through A.4 of the General Conditions:

a.	General – Aggregate	$2,000,000
b.	Products – Completed Operations:	$1,000,000
c.	Each Occurrence (Bodily Injury and Property Damage)	$1,000,000
d.	The Contractural Liability coverage required by Paragraph 5.04.A.4:	$1,000,000

3. Automobile Liability under Paragraph 5.04.A.5 of the General Conditions:

a.	Bodily Injury	
	Each Person	$500,000
	Each Accident	$1,000,000

and

	Property Damage	
	Each Accident,	$500,000

or

b.	Combined Single Limit of	$1,000,000

4. Excess Umbrella Policy

a.	General Aggregate	$2,000,000
b.	Each Occurrence	$2,000,000

5.05 *Owner's Liability Insurance*

a. In addition to the insurance required to be provided by Contractor under paragraph 5.04, the Contractor shall purchase and maintain at his expense Owner's Protective Liability insurance as will protect Owner, its officers, agents and employees, against claims which may arise from operations under the Contract Documents.

$1,000,000	Per Occurrence
$2,000,000	Aggregate

b. Said insurance is to provide coverage for the contingent liability of the Owner for personal injury and property damage arising out of the Work performed by the Contractor and all Sub-Contractors (including sub-subcontractors), including loss due to perils of explosion, collapse and underground hazards.

5.06 *Other Insurance*

In addition to the insurance required to be provided by the Contractor under Paragraphs 5.04 and 5.05, the Contractor shall purchase and maintain at his expenses specific project insurance as described in the Supplementary Conditions.

5.07 *Acceptance of Bonds and Insurance; Option to Replace*

If either Owner or Contractor has any objection to the coverage afforded by or other provisions of the bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the objecting party shall so notify the other party in writing within 10 days after receipt of the certificates (or other evidence requested) required by Paragraph 2.01.B. Owner and Contractor shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to

obtain equivalent bonds or insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

5.08 *Partial Utilization, Acknowledgment of Property Insurer*

N/A

5.09 *Subcontractor Insurance*

A. When directed by Owner, Contractor shall require the Subcontractors to purchase and maintain one or more of the coverages in Paragraph 5.04 or such specialty coverage as specified by the Owner in the Supplementary Conditions.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

6.01 *Supervision and Superintendence*

A. Contractor shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents. Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction. Contractor shall not be responsible for the negligence of Owner or Engineer in the design or specification of a specific means, method, technique, sequence, or procedure of construction which is shown or indicated in and expressly required by the Contract Documents.

B. At all times during the progress of the Work, Contractor shall assign a competent resident superintendent who shall not be replaced without written notice to Owner and Engineer except under extraordinary circumstances. The superintendent will be Contractor's representative at the Site and shall have authority to act on behalf of Contractor. All communications given to or received from the superintendent shall be binding on Contractor.

6.02 *Labor; Working Hours*

A. Contractor shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. Contractor shall at all times maintain good discipline and order at the Site.

B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours. Contractor will not permit the performance of Work on a Saturday, Sunday, or any legal holiday without Owner's written consent (which will not be unreasonably withheld) given after prior written notice to Engineer.

6.03 *Services, Materials, and Equipment*

A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start-up, and completion of the Work.

B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the Specifications shall expressly run to the benefit of Owner. If required by Engineer, Contractor shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment.

C. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

6.04 *Progress Schedule*

A. Contractor shall adhere to the Progress Schedule established in accordance with Paragraph 2.07 as it may be adjusted from time to time as provided below.

1. Contractor shall submit to Engineer for acceptance (to the extent indicated in Paragraph 2.07) proposed adjustments in the Progress Schedule that will not result in changing the Contract Times. Such adjustments will comply with any provisions of the General Requirements applicable thereto.

2. Proposed adjustments in the Progress Schedule that will change the Contract Times shall be submitted in accordance with the requirements of Article 12. Adjustments in Contract Times may only be made by a Change Order.

6.05 *Substitutes and "Or-Equals"*

A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to Engineer for review under the circumstances described below.

1. *"Or-Equal" Items:* If in Engineer's sole discretion an item of material or equipment proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by Engineer as an "or-equal" item, in which case review and approval of the proposed item may, in Engineer's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this Paragraph 6.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment Engineer determines that:

1) it is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics;

2) it will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole,

3) it has a proven record of performance and availability of responsive service; and

b. Contractor certifies that, if approved and incorporated into the Work:

1) there will be no increase in cost to the Owner or increase in Contract Times, and

2) it will conform substantially to the detailed requirements of the item named in the Contract Documents.

2. Substitute Items

a. If in Engineer's sole discretion an item of material or equipment proposed by Contractor does not qualify as an "or-equal" item under Paragraph 6.05.A.1, it will be considered a proposed substitute item.

b. Contractor shall submit sufficient information as provided below to allow Engineer to determine that the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefore. Requests for review of proposed substitute items of material or equipment will not be accepted by Engineer from anyone other than Contractor.

c. The requirements for review by Engineer will be as set forth in Paragraph 6.05.A.2.d, as supplemented in the General Requirements and as Engineer may decide is appropriate under the circumstances.

d. Contractor shall make written application to Engineer for review of a proposed substitute item of material or equipment that Contractor seeks to furnish or use. The application:

1) shall certify that the proposed substitute item will:

a) perform adequately the functions and achieve the results called for by the general design,

b) be similar in substance to that specified, and

c) be suited to the same use as that specified;

2) will state:

a) the extent, if any, to which the use of the proposed substitute item will prejudice Contractor's achievement of Substantial Completion on time;

b) whether or not use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with Owner for other work on the Project) to adapt the design to the proposed substitute item; and

c) whether or not incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty;

3) will identify:

a) all variations of the proposed substitute item from that specified , and

b) available engineering, sales, maintenance, repair, and replacement services;

4) and shall contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change,

B. *Substitute Construction Methods or Procedures:* If a specific means, method, technique, sequence, or procedure of construction is expressly required by the Contract Documents, Contractor may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by Engineer. Contractor shall submit sufficient information to allow Engineer, in Engineer's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The requirements for review by Engineer will be similar to those provided in Paragraph 6.05.A.2.

C. *Engineer's Evaluation:* Engineer will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to Paragraphs 6.05.A and 6.05.B. Engineer may require Contractor to furnish additional data about the proposed substitute item. Engineer will be the sole judge of acceptability. No "or equal" or substitute will be ordered, installed or utilized until Engineer's review is complete, which will be evidenced by either a Change Order for a substitute or an approved Shop Drawing for an "or equal." Engineer will advise Contractor in writing of any negative determination.

D. *Special Guarantee:* Owner may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute.

E. *Engineer's Cost Reimbursement*: Engineer will record Engineer's costs in evaluating a substitute proposed or submitted by Contractor pursuant to Paragraphs 6.05.A.2 and 6.05.B Whether or not Engineer approves a substitute item so proposed or submitted by Contractor, Contractor shall reimburse Owner for the charges of Engineer for evaluating each such proposed substitute. Contractor shall also reimburse Owner for the charges of Engineer for making changes in the Contract Documents (or in the provisions of any other direct contract with Owner) resulting from the acceptance of each proposed substitute.

F. *Contractor's Expense*: Contractor shall provide all data in support of any proposed substitute or "or-equal" at Contractor's expense.

6.06 *Concerning Subcontractors, Suppliers, and Others*

A. Contractor shall not employ any Subcontractor, Supplier, or other individual or entity (including those acceptable to Owner as indicated in Paragraph 6.06.B), whether initially or as a replacement, against whom Owner may have reasonable objection. Contractor shall not be required to employ any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against whom Contractor has reasonable objection.

B. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, or other individuals or entities to be submitted to Owner in advance for acceptance by Owner by a specified date prior to the Effective Date of the Agreement, and if Contractor has submitted a list thereof in accordance with the Supplementary Conditions, Owner's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the Bidding Documents or the Contract Documents) of any such Subcontractor, Supplier, or other individual or entity so identified may be revoked on the basis of reasonable objection after due investigation. Contractor shall submit an acceptable replacement for the rejected Subcontractor, Supplier, or other individual or entity, and the Contract Price will be adjusted by the difference in the cost occasioned by such replacement, and an appropriate Change Order will be issued. No acceptance by Owner of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of any right of Owner or Engineer to reject defective Work.

C. Contractor shall be fully responsible to Owner and Engineer for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as Contractor is responsible for Contractor's own acts and omissions. Nothing in the Contract Documents:

1. shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between Owner or Engineer and any such Subcontractor, Supplier or other individual or entity, nor

2. shall anything in the Contract Documents create any obligation on the part of Owner or Engineer to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.

D. Contractor shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with Contractor.

E. Contractor shall require all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work to communicate with Engineer through Contractor.

F. The divisions and sections of the Specifications and the identifications of any Drawings shall not control Contractor in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

G. All Work performed for Contractor by a Subcontractor or Supplier will be pursuant to an appropriate agreement between Contractor and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of Owner and Engineer.

H. The Owner shall be a third-party beneficiary of all subcontracts entered into by the Contractor.

6.07 *Patent Fees and Royalties*

A. Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of Owner or Engineer its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by Owner in the Contract Documents.

B. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

6.08 *Permits*

A. Unless otherwise provided in the Supplementary Conditions, Contractor shall obtain and pay for all construction permits and licenses. Owner shall assist Contractor, when necessary and requested in writing by the Contractor, in obtaining such permits and licenses. Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the Work which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. Owner shall pay all charges of utility owners for connections for providing permanent service to the Work. Permits are listed in General Requirements, Section Regulatory Requirements.

6.09 *Laws and Regulations*

A. Contractor shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.

B. If Contractor performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, Contractor shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work. However, it shall not be Contractor's primary responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve Contractor of Contractor's obligations under Paragraph 3.03.

C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time of performance of the Work shall be the subject of an adjustment in Contract Price or Contract Times. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in Paragraph 10.05.

6.10 *Taxes*

A. Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Contractor in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

6.11 *Use of Site and Other Areas*

A. Limitation on Use of Site and Other Areas

1. Contractor shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Site and other areas permitted by Laws and Regulations, and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. Contractor shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.

2. Should any claim be made by any such owner or occupant because of the performance of the Work, Contractor shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

3. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against Owner, Engineer, or any other party indemnified hereunder to the extent caused by or based upon Contractor's performance of the Work.

B. *Removal of Debris During Performance of the Work:* During the progress of the Work Contractor shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.

C. *Cleaning:* Prior to Substantial Completion of the Work Contractor shall clean the Site and the Work and make it ready for utilization by Owner. At the completion of the Work Contractor shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. *Loading Structures:* Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

6.12 *Record Documents*

A. Contractor shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to Engineer for reference. Upon completion of the Work, these record documents, Samples, and Shop Drawings will be delivered to Engineer for Owner.

6.13 *Safety and Protection*

A. Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. Contractor shall be solely responsible for complying with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. Contractor shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.

C. All damage, injury, or loss to any property referred to in Paragraph 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by Contractor (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of Owner or Engineer or , or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them).

D. Contractor's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and Engineer has issued a notice to Owner and Contractor in accordance with Paragraph 14.07.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 *Safety Representative*

A. Contractor shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 *Hazard Communication Programs*

A. Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

6.16 *Emergencies*

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor is obligated to act to prevent threatened damage, injury, or loss. Contractor shall give Engineer prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Engineer determines that a change in the Contract Documents is required because of the action taken by Contractor in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17 *Shop Drawings and Samples*

A. Contractor shall submit Shop Drawings and Samples to Engineer for review and approval in accordance with the acceptable Schedule of Submittals (as required by Paragraph 2.07). Each submittal will be identified as Engineer may require.

1. Shop Drawings

a. Submit number of copies specified in the General Requirements.

b. Data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Contractor proposes to provide and to enable Engineer to review the information for the limited purposes required by Paragraph 6.17.D.

2. *Samples:* Contractor shall also submit Samples to Engineer for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals.

a. Submit number of Samples specified in the Specifications.

b. Clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as Engineer may require to enable Engineer to review the submittal for the limited purposes required by Paragraph 6.17.D.

B. Where a Shop Drawing or Sample is required by the Contract Documents or the Schedule of Submittals, any related Work performed prior to Engineer's review and approval of the pertinent submittal will be at the sole expense and responsibility of Contractor.

C. *Submittal Procedures*

1. Before submitting each Shop Drawing or Sample, Contractor shall have determined and verified:

a. all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

b. the suitability of all materials with respect to intended use, fabrication, shipping, handling,

storage, assembly, and installation pertaining to the performance of the Work;

c. all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto; and

d. shall also have reviewed and coordinated each Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents.

2. Each submittal shall bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review and approval of that submittal.

3. With each submittal, Contractor shall give Engineer specific written notice of any variations, that the Shop Drawing or Sample may have from the requirements of the Contract Documents. This notice shall be both a written communication separate from the Shop Drawing's or Sample Submittal; and, in addition, by a specific notation made on each Shop Drawing or Sample submitted to Engineer for review and approval of each such variation.

D. *Engineer's Review*

1. Engineer will provide timely review of Shop Drawings and Samples in accordance with the Schedule of Submittals acceptable to Engineer. Engineer's review and approval will be only to determine if the items covered by the submittals will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

3. Engineer's review and approval shall not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless Contractor has complied with the requirements of Paragraph 6.17.C.3 and Engineer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer's review and approval shall not relieve Contractor from responsibility for complying with the requirements of Paragraph 6.17.C.1.

E. *Resubmittal Procedures*

1. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of Shop Drawings and submit, as required, new Samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous submittals.

6.18 *Continuing the Work*

A. Contractor shall carry on the Work and adhere to the Progress Schedule during all disputes or disagreements with Owner. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted by Paragraph 15.04 or as Owner and Contractor may otherwise agree in writing.

6.19 *Contractor's General Warranty and Guarantee*

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its Related Entities shall be entitled to rely on representation of Contractor's warranty and guarantee.

B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or

2. normal wear and tear under normal usage.

C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:

1. observations by Engineer;

2. recommendation by Engineer or payment by Owner of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;

4. use or occupancy of the Work or any part thereof by Owner;

5. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by Engineer;

6. any inspection, test, or approval by others; or

7. any correction of defective Work by Owner.

6.20 *Indemnification*

A. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable.

B. In any and all claims against Owner or Engineer or any of their respective consultants, agents, officers, directors, partners, or employees by any employee (or the survivor or personal representative of such employee) of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under Paragraph 6.20A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

C. The indemnification obligations of Contractor under Paragraph 6.20A shall not extend to the liability of Engineer and Engineer's officers, directors, partners, employees, agents, consultants and subcontractors arising solely out of:

1. the preparation or approval of, or the failure to prepare or approve, maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or

2. giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

6.21 *Delegation of Professional Design Services*

A. Contractor will not be required to provide professional design services unless such services are specifically required by the Contract Documents for a portion of the Work or unless such services are required to carry out Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. Contractor shall not be required to provide professional services in violation of applicable law.

B. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of Contractor by the Contract Documents, Owner and Engineer will specify all performance and design criteria that such services must satisfy. Contractor shall cause such services or certifications to be provided by a properly licensed professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to Engineer.

C. Owner and Engineer shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals, provided Owner and Engineer have specified to Contractor all performance and design criteria that such services must satisfy.

D. Pursuant to this Paragraph 6.21, Engineer's review and approval of design calculations and design drawings will be only for the limited purpose of checking for conformance with performance and design criteria given and the design concept expressed in the Contract Documents. Engineer's review and approval of Shop Drawings and other submittals (except design calculations and design drawings) will be only for the purpose stated in Paragraph 6.17.D.1.

E. Contractor shall not be responsible for the adequacy of the performance or design criteria required by the Contract Documents.

ARTICLE 7 - OTHER WORK AT THE SITE

7.01 *Related Work at Site*

A. Owner may perform other work related to the Project at the Site with Owner's employees, or via other direct contracts therefore, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:

1. written notice thereof will be given to Contractor prior to starting any such other work; and

2. if Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, a Claim may be made therefore as provided in Paragraph 10.05.

B. Contractor shall afford each other contractor who is a party to such a direct contract, each utility owner and Owner, if Owner is performing other work with Owner's employees, proper and safe access to the Site, a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work, and shall properly coordinate the Work with theirs. Contractor shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of Engineer and the others whose work will be affected. The duties and responsibilities of Contractor under this Paragraph are for the benefit of such utility owners and other contractors to the extent that there are comparable provisions for the benefit of Contractor in said direct contracts between Owner and such utility owners and other contractors.

C. If the proper execution or results of any part of Contractor's Work depends upon work performed by others under this Article 7, Contractor shall inspect such other work and promptly report to Engineer in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Contractor's Work. Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Contractor's Work except for latent defects and deficiencies in such other work.

7.02 *Coordination*

A. If Owner intends to contract with others for the performance of other work on the Project at the Site, the following will be set forth in Supplementary Conditions:

1. the individual or entity who will have authority and responsibility for coordination of the activities among the various contractors will be identified;

2. the specific matters to be covered by such authority and responsibility will be itemized; and

3. the extent of such authority and responsibilities will be provided.

B. Unless otherwise provided in the Supplementary Conditions, Owner shall have sole authority and responsibility for such coordination.

7.03 *Legal Relationships*

A. Paragraphs 7.01.A and 7.02 are not applicable for utilities not under the control of Owner.

B. Each other direct contract of Owner under Paragraph 7.01.A shall provide that the other contractor is liable to Owner and Contractor for the reasonable direct delay and disruption costs incurred by Contractor as a result of the other contractor's actions or inactions.

C. Contractor shall be liable to Owner and any other contractor for the reasonable direct delay and disruption costs incurred by such other contractor as a result of Contractor's action or inactions.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 *Communications to Contractor*

A. Except as otherwise provided in these General Conditions, Owner shall issue all communications to Contractor through Engineer.

8.02 *Replacement of Engineer*

A. In case of termination of the employment of Engineer, Owner shall appoint an engineer to whom Contractor makes no reasonable objection, whose status under the Contract Documents shall be that of the former Engineer.

8.03 *Furnish Data*

A. Owner shall promptly furnish the data required of Owner under the Contract Documents.

8.04 *Pay When Due*

A. Owner shall make payments to Contractor when they are due as provided in Paragraphs 14.02.C and 14.07.C.

8.05 *Lands and Easements; Reports and Tests*

A. Owner's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in Paragraphs 4.01 and 4.05. Paragraph 4.02 refers to Owner's identifying and making available to Contractor copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site that have been utilized by Engineer in preparing the Contract Documents.

8.06 *Insurance*

A. Owner's responsibilities, if any, in respect to purchasing and maintaining liability and property insurance are set forth in Article 5.

8.07 *Change Orders*

A. Owner is obligated to execute Change Orders as indicated in Paragraph 10.03.

8.08 *Inspections, Tests, and Approvals*

A. Owner's responsibility in respect to certain inspections, tests, and approvals is set forth in Paragraph 13.03.B.

8.09 *Limitations on Owner's Responsibilities*

A. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

8.10 *Undisclosed Hazardous Environmental Condition*

A. Owner's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in Paragraph 4.06.

8.11 *Evidence of Financial Arrangements*

A. If and to the extent Owner has agreed to furnish Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Contract Documents, Owner's responsibility in respect thereof will be as set forth in the Supplementary Conditions.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

9.01 *Owner's Representative*

A. Engineer will be Owner's representative during the construction period. The duties and responsibilities and the limitations of authority of Engineer as Owner's representative during construction are set forth in the Contract Documents and will not be changed without written consent of Owner and Engineer.

9.02 *Visits to Site*

A. Engineer will make visits to the Site at intervals appropriate to the various stages of construction as Engineer deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of Contractor's executed Work. Based on information obtained during such visits and observations, Engineer, for the benefit of Owner, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. Engineer will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. Engineer's efforts will be directed toward providing for Owner a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, Engineer will keep Owner informed of the progress of the Work and will endeavor to guard Owner against defective Work.

B. Engineer's visits and observations are subject to all the limitations on Engineer's authority and responsibility set forth in Paragraph 9.09. Particularly, but without limitation, during or as a result of Engineer's visits or observations of Contractor's Work Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques,

sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work.

9.03 *Project Representative*

A. If Owner and Engineer agree, Engineer will furnish a Resident Project Representative to assist Engineer in providing more extensive observation of the Work. The authority and responsibilities of any such Resident Project Representative and assistants will be as provided in the Supplementary Conditions, and limitations on the responsibilities thereof will be as provided in Paragraph 9.09. If Owner designates another representative or agent to represent Owner at the Site who is not Engineer's consultant, agent or employee, the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Supplementary Conditions.

9.04 *Authorized Variations in Work*

A. Engineer may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on Owner and also on Contractor, who shall perform the Work involved promptly. If Owner or Contractor believes that a Field Order justifies an adjustment in the Contract Price or Contract Times, or both, and the parties are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefore as provided in Paragraph 10.05.

9.05 *Rejecting Defective Work*

A. Engineer will have authority to reject Work which Engineer believes to be defective, or that Engineer believes will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. Engineer will also have authority to require special inspection or testing of the Work as provided in Paragraph 13.04, whether or not the Work is fabricated, installed, or completed.

9.06 *Shop Drawings, Change Orders and Payments*

A. In connection with Engineer's authority, and limitations thereof, as to Shop Drawings and Samples, see Paragraph 6.17.

B. In connection with Engineer's authority, and limitations thereof, as to design calculations and design drawings submitted in response to a delegation of professional design services, if any, see Paragraph 6.21.

C. In connection with Engineer's authority as to Change Orders, see Articles 10, 11, and 12.

D. In connection with Engineer's authority as to Applications for Payment, see Article 14.

9.07 *Determinations for Unit Price Work*

A. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor. Engineer will review with Contractor the Engineer's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). Engineer's written decision thereon will be final and binding (except as modified by Engineer to reflect changed factual conditions or more accurate data) upon Owner and Contractor, subject to the provisions of Paragraph 10.05.

9.08 *Decisions on Requirements of Contract Documents and Acceptability of Work*

A. Engineer will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. All matters in question and other matters between Owner and Contractor arising prior to the date final payment is due relating to the acceptability of the Work, and the interpretation of the requirements of the Contract Documents pertaining to the performance of the Work, will be referred initially to Engineer in writing within 30 days of the event giving rise to the question

B. Engineer will, with reasonable promptness, render a written decision on the issue referred. If Owner or Contractor believe that any such decision entitles them to an adjustment in the Contract Price or Contract Times or both, a Claim may be made under Paragraph 10.05. The date of Engineer's decision shall be the date of the event giving rise to the issues referenced for the purposes of Paragraph 10.05.B.

C. Engineer's written decision on the issue referred will be final and binding on Owner and Contractor, subject to the provisions of Paragraph 10.05.

D. When functioning as interpreter and judge under this Paragraph 9.08, Engineer will not show partiality to Owner or Contractor and will not be liable in

connection with any interpretation or decision rendered in good faith in such capacity.

9.09 *Limitations on Engineer's Authority and Responsibilities*

A. Neither Engineer's authority or responsibility under this Article 9 or under any other provision of the Contract Documents nor any decision made by Engineer in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Engineer shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by Engineer to Contractor, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Engineer will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

C. Engineer will not be responsible for the acts or omissions of Contractor or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. Engineer's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by Paragraph 14.07.A will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with the Contract Documents.

E. The limitations upon authority and responsibility set forth in this Paragraph 9.09 shall also apply to, the Resident Project Representative, if any, and assistants, if any.

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS

10.01 *Authorized Changes in the Work*

A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work by a Change Order, or a Work Change Directive. Upon receipt of any such document, Contractor shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

B. If Owner and Contractor are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a Work Change Directive, a Claim may be made therefor as provided in Paragraph 10.05.

10.02 *Unauthorized Changes in the Work*

A. Contractor shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented as provided in Paragraph 3.04, except in the case of an emergency as provided in Paragraph 6.16 or in the case of uncovering Work as provided in Paragraph 13.04.B.

10.03 *Execution of Change Orders*

A. Owner and Contractor shall execute appropriate Change Orders recommended by Engineer covering:

1. changes in the Work which are: (i) ordered by Owner pursuant to Paragraph 10.01.A, (ii) required because of acceptance of defective Work under Paragraph 13.08.A or Owner's correction of defective Work under Paragraph 13.09, or (iii) agreed to by the parties;

2. changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive; and

3. changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by Engineer pursuant to Paragraph 10.05; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, Contractor shall carry on the Work and adhere to the Progress Schedule as provided in Paragraph 6.18.A.

10.04 *Notification to Surety*

A. If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price

or Contract Times) is required by the provisions of any bond to be given to a surety, the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

10.05 *Claims*

A. *Engineer's Decision Required*: All Claims, except those waived pursuant to Paragraph 14.09, shall be referred to the Engineer for decision. A decision by Engineer shall be required as a condition precedent to any exercise by Owner or Contractor of any rights or remedies either may otherwise have under the Contract Documents or by Laws and Regulations in respect of such Claims.

B. *Notice:* Written notice stating the general nature of each Claim, shall be delivered by the claimant to Engineer and the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto. The responsibility to substantiate a Claim shall rest with the party making the Claim. Notice of the amount or extent of the Claim, with supporting data shall be delivered to the Engineer and the other party to the Contract within 60 days after the start of such event (unless Engineer allows additional time for claimant to submit additional or more accurate data in support of such Claim). A Claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of Paragraph 12.01.B. A Claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of Paragraph 12.02.B. Each Claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to Engineer and the claimant within 30 days after receipt of the claimant's last submittal (unless Engineer allows additional time).

C. *Engineer's Action*: Engineer will review each Claim and, within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any, take one of the following actions in writing:

1. deny the Claim in whole or in part,

2. approve the Claim, or

3. notify the parties that the Engineer is unable to resolve the Claim if, in the Engineer's sole discretion, it would be inappropriate for the Engineer to do so. For purposes of further resolution of the Claim, such notice shall be deemed a denial.

D. In the event that Engineer does not take action on a Claim within said 30 days, the Claim shall be deemed denied.

E. Engineer's written action under Paragraph 10.05.C or denial pursuant to Paragraphs 10.05.C.3 or 10.05.D will be final and binding upon Owner and Contractor, unless Owner or Contractor invoke the dispute resolution procedure set forth in Article 16 within 30 days of such action or denial.

F. No Claim for an adjustment in Contract Price or Contract Times will be valid if not submitted in accordance with this Paragraph 10.05.

ARTICLE 11 - COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK

11.01 *Cost of the Work*

A. *Costs Included:* The term Cost of the Work means the sum of all costs, except those excluded in Paragraph 11.01.B, necessarily incurred and paid by Contractor in the proper performance of the Work. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, the costs to be reimbursed to Contractor will be only those additional or incremental costs required because of the change in the Work or because of the event giving rise to the Claim. Except as otherwise may be agreed to in writing by Owner, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items, and shall not include any of the costs itemized in Paragraph 11.01.B.

1. Payroll costs for employees in the direct employ of Contractor in the performance of the Work under schedules of job classifications agreed upon by Owner and Contractor. Such employees shall include, without limitation, superintendents, foremen, and other personnel employed full time at the Site. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, taxes, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by Owner.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of

transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to Contractor unless Owner deposits funds with Contractor with which to make payments, in which case the cash discounts shall accrue to Owner. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to Owner, and Contractor shall make provisions so that they may be obtained.

3. Payments made by Contractor to Subcontractors for Work performed by Subcontractors. If required by Owner, Contractor shall obtain competitive bids from subcontractors acceptable to Owner and Contractor and shall deliver such bids to Owner, who will then determine, with the advice of Engineer, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as Contractor's Cost of the Work and fee as provided in this Paragraph 11.01.

4. Costs of special consultants (including but not limited to Engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.

5. Supplemental costs including the following:

a. The proportion of necessary transportation, travel, and subsistence expenses of Contractor's employees incurred in discharge of duties connected with the Work.

b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of Contractor.

c. Construction Equipment and Machinery:

1. Rentals of all construction equipment and machinery, and the parts thereof in accordance with rental agreements approved by Owner with the advice of Engineer, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the Work.

2. Costs for equipment and machinery owned by Contractor will be paid at a rate shown for such equipment in the *[“Rental Rate Blue Book”, Equipment Watch, Intertec Publishing]*. An hourly rate will be computed by dividing the monthly rates by 176. These computed rates will include all operating costs. Costs will include the time the equipment or machinery is in use on the changed Work and the costs of transportation, loading, unloading, assembly, dismantling, and removal when directly attributable to the changed Work. The cost of any such equipment or machinery, or parts thereof, shall cease to accrue when the use thereof is no longer necessary for the changed Work. Equipment or machinery with a value of less than $1,000 will be considered small tools.

d. Sales, consumer, use, and other similar taxes related to the Work, and for which Contractor is liable, imposed by Laws and Regulations.

e. Deposits lost for causes other than negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by Contractor in connection with the performance of the Work, provided such losses and damages have resulted from causes other than the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining Contractor's fee.

g. The cost of utilities, fuel, and sanitary facilities at the Site.

h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the Site, expresses, and similar petty cash items in connection with the Work.

i. The costs of premiums for all bonds and insurance Contractor is required by the Contract Documents to purchase and maintain.

B. *Costs Excluded:* The term Cost of the Work shall not include any of the following items:

1. Payroll costs and other compensation of Contractor's officers, executives, principals (of partnerships and sole proprietorships), general managers, safety managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by Contractor, whether at the Site or in Contractor's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 11.01.A.1 or specifically covered by Paragraph 11.01.A.4, all of which are to be considered administrative costs covered by the Contractor's fee.

2. Expenses of Contractor's principal and branch offices other than Contractor's office at the Site.

3. Any part of Contractor's capital expenses, including interest on Contractor's capital employed for the Work and charges against Contractor for delinquent payments.

4. Costs due to the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraphs 11.01.A.

C. *Contractor's Fee:* When all the Work is performed on the basis of cost-plus, Contractor's fee shall be determined as set forth in Paragraph 12.01.C. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, Contractor's fee shall be determined as set forth in Paragraph 12.01.C.

D. *Documentation:* Whenever the Cost of the Work for any purpose is to be determined pursuant to Paragraphs 11.01.A and 11.01.B, Contractor will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to Engineer an itemized cost breakdown together with supporting data.

11.02 *Allowances*

A. It is understood that Contractor has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.

B. *Cash Allowances*

1. Contractor agrees that:

a. the cash allowances include the cost to Contractor (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

b. Contractor's costs for unloading and handling on the Site, labor, installation , overhead, profit, and other expenses contemplated for the cash allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

C. *Contingency Allowance*

1. Contractor agrees that a contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.

D. Prior to final payment, an appropriate Change Order will be issued as recommended by Engineer to reflect actual amounts due Contractor on account of Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

11.03 *Unit Price Work*

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement.

B. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by Contractor will be made by Engineer subject to the provisions of Paragraph 9.07.

C. Each unit price will be deemed to include an amount considered by Contractor to be adequate to cover Contractor's overhead and profit for each separately identified item.

D. The unit price of an item of Unit Price Work shall be subject to reevaluation and adjustment under the following conditions:

1. if the Bid price of a particular item of Unit Price Work amounts to 5 percent or more of the Contract Price and the variation in the quantity of that particular item of Unit Price Work performed by Contractor differs by more than 25 percent from the estimated quantity of such item indicated in the Agreement; and

2. if there is no corresponding adjustment with respect to any other item of Work; and

3. if Contractor believes that Contractor has incurred additional expense as a result thereof or if Owner believes that the quantity variation entitles Owner to an adjustment in the unit price, either Owner or Contractor may make a Claim for an adjustment in the Contract Price in accordance with Article 10 if the parties are unable to agree as to the effect of any such variations in the quantity of Unit Price Work performed.

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

12.01 *Change of Contract Price*

A. The Contract Price may only be changed by a Change Order. Any Claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the Claim to the Engineer and the other party to the Contract in accordance with the provisions of Paragraph 10.05.

B. The value of any Work covered by a Change Order or of any Claim for an adjustment in the Contract Price will be determined as follows:

1. where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of Paragraph 11.03); or

2. where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with Paragraph 12.01.C.2); or

3. where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under Paragraph 12.01.B.2, on the basis of the Cost of the Work (determined as provided in Paragraph 11.01) plus a Contractor's fee for overhead and profit (determined as provided in Paragraph 12.01.C).

C. *Contractor's Fee:* The Contractor's fee for overhead and profit shall be determined as follows:

1. a mutually acceptable fixed fee; or

2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. for costs incurred under Paragraphs 11.01.A.1 and 11.01.A.2, the Contractor's fee shall be 20 percent;

b. for costs incurred under Paragraph 11.01.A.3, the Contractor's fee shall be five percent;

c. where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of Paragraph 12.01.C.2.a is that the Subcontractor who actually performs the Work, at whatever tier, will be paid a fee of 20 percent of the costs incurred by such Subcontractor under Paragraphs 11.01.A.1 and 11.01.A.2 and that any higher tier Subcontractor and Contractor will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;

d. no fee shall be payable on the basis of costs itemized under Paragraphs 11.01.A.4, 11.01.A.5, and 11.01.B;

e. the amount of credit to be allowed by Contractor to Owner for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in Contractor's fee by an amount equal to five percent of such net decrease; and

f. when both additions and credits are involved in any one change, the adjustment in Contractor's fee shall be computed on the basis of the net change in accordance with Paragraphs 12.01.C.2.a through 12.01.C.2.e, inclusive.

12.02 *Change of Contract Times*

A. The Contract Times may only be changed by a Change Order. Any Claim for an adjustment in the Contract Times shall be based on written notice submitted by the party making the Claim to the Engineer and the other party to the Contract in accordance with the provisions of Paragraph 10.05.

B. Any adjustment of the Contract Times covered by a Change Order or any Claim for an adjustment in the Contract Times will be determined in accordance with the provisions of this Article 12.

12.03 *Delays*

A. Where Contractor is prevented from completing any part of the Work within the Contract Times due to delay beyond the control of Contractor, the Contract Times will be extended in an amount equal to the time lost due to such delay if a Claim is made therefore as provided in Paragraph 12.02.A. Delays beyond the control of Contractor shall include, but not be limited to, acts or neglect by Owner, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions, or acts of God.

B. If Owner, Engineer, or other contractors or utility owners performing other work for Owner as contemplated by Article 7, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in the Contract Price or the Contract Times , or both. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.

C. If Contractor is delayed in the performance or progress of the Work by fire, flood, epidemic, abnormal weather conditions, acts of God, acts or failures to act of utility owners not under the control of Owner, or other causes not the fault of and beyond control of Owner and Contractor, then Contractor shall be entitled to an equitable adjustment in Contract Times, if such adjustment is essential to Contractor's ability to complete the Work within the Contract Times. Such an adjustment shall be Contractor's sole and exclusive remedy for the delays described in this Paragraph 12.03.C.

D. Owner, Engineer and the Related Entities of each of them shall not be liable to Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of Engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Contractor on or in connection with any other project or anticipated project.

E. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delays within the control of Contractor. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of Contractor.

F. For unreasonable delays caused by right-of-way required to construct the work; utilities not moved according to the contract; other related contracts impacting the controlling operation; payment may be allowed for idled equipment. The equipment must be on the site at the time of the delay. The rental rate for idled equipment will be one-half of the rate established in 11.01.A.5.c and no payment for operating costs will be allowed.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.01 *Notice of Defects*

A. Prompt notice of all defective Work of which Owner or Engineer has actual knowledge will be given to Contractor. All defective Work may be rejected, corrected, or accepted as provided in this Article 13.

13.02 *Access to Work*

A. Owner, Engineer, their consultants and other representatives and personnel of Owner, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspecting, and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's Site safety procedures and programs so that they may comply therewith as applicable.

13.03 *Tests and Inspections*

A. Contractor shall give Engineer timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

B. Owner shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

1. for inspections, tests, or approvals covered by Paragraphs 13.03.C and 13.03.D below;

2. that costs incurred in connection with tests or inspections conducted pursuant to Paragraph 13.04.B shall be paid as provided in said Paragraph 13.04.C; and

3. as otherwise specifically provided in the Contract Documents.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Engineer the required certificates of inspection or approval.

D. Contractor shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for Owner's and Engineer's acceptance of materials or equipment to be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to Contractor's purchase thereof for incorporation in the Work. Such inspections, tests, or approvals shall be performed by organizations acceptable to Owner and Engineer.

E. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, it must, if requested by Engineer, be uncovered for observation.

F. Uncovering Work as provided in Paragraph 13.03.E shall be at Contractor's expense unless Contractor has given Engineer timely notice of Contractor's intention to cover the same and Engineer has not acted with reasonable promptness in response to such notice.

13.04 *Uncovering Work*

A. If any Work is covered contrary to the written request of Engineer, it must, if requested by Engineer, be uncovered for Engineer's observation and replaced at Contractor's expense.

B. If Engineer considers it necessary or advisable that covered Work be observed by Engineer or inspected or tested by others, Contractor, at Engineer's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Engineer may require, that portion of the Work in question, furnishing all necessary labor, material, and equipment.

C. If it is found that the uncovered Work is defective, Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and Owner shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount thereof, Owner may make a Claim therefor as provided in Paragraph 10.05.

D. If, the uncovered Work is not found to be defective, Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Times, or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, Contractor may make a Claim therefore as provided in Paragraph 10.05.

13.05 *Owner May Stop the Work*

A. If the Work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the Work shall not give rise to any duty on the part of Owner to exercise this right for the benefit of Contractor, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

13.06 *Correction or Removal of Defective Work*

A. Promptly after receipt of notice, Contractor shall correct all defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by Engineer, remove it from the Project and replace it with Work that is not defective. Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

B. When correcting defective Work under the terms of this Paragraph 13.06 or Paragraph 13.07, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.

13.07 *Correction Period*

A. If within one year after the date of Substantial Completion (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract Documents) or by any specific provision of the Contract Documents, any Work

is found to be defective, or if the repair of any damages to the land or areas made available for Contractor's use by Owner or permitted by Laws and Regulations as contemplated in Paragraph 6.11.A is found to be defective, Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:

1. repair such defective land or areas; or

2. correct such defective Work; or

3. if the defective Work has been rejected by Owner, remove it from the Project and replace it with Work that is not defective, and

4. satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom.

B. If Contractor does not promptly comply with the terms of Owner's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work corrected or repaired or may have the rejected Work removed and replaced. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by Contractor.

C. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications .

D. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this Paragraph 13.07, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

E. Contractor's obligations under this Paragraph 13.07 are in addition to any other obligation or warranty. The provisions of this Paragraph 13.07 shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

13.08 *Acceptance of Defective Work*

A. If, instead of requiring correction or removal and replacement of defective Work, Owner (and, prior to Engineer's recommendation of final payment, Engineer) prefers to accept it, Owner may do so. Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to Owner's evaluation of and determination to accept such defective Work (such costs to be approved by Engineer as to reasonableness) and the diminished value of the Work to the extent not otherwise paid by Contractor pursuant to this sentence. If any such acceptance occurs prior to Engineer's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and Owner shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work so accepted. If the parties are unable to agree as to the amount thereof, Owner may make a Claim therefore as provided in Paragraph 10.05. If the acceptance occurs after such recommendation, an appropriate amount will be paid by Contractor to Owner.

13.09 *Owner May Correct Defective Work*

A. If Contractor fails within a reasonable time after written notice from Engineer to correct defective Work or to remove and replace rejected Work as required by Engineer in accordance with Paragraph 13.06.A, or if Contractor fails to perform the Work in accordance with the Contract Documents, or if Contractor fails to comply with any other provision of the Contract Documents, Owner may, after seven days written notice to Contractor, correct or remedy any such deficiency.

B. In exercising the rights and remedies under this Paragraph 13.09, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, take possession of Contractor's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere. Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other contractors, and Engineer and Engineer's consultants access to the Site to enable Owner to exercise the rights and remedies under this Paragraph.

C. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by Owner in exercising the

rights and remedies under this Paragraph 13.09 will be charged against Contractor, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and Owner shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount of the adjustment, Owner may make a Claim therefor as provided in Paragraph 10.05. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Contractor's defective Work.

D. Contractor shall not be allowed an extension of the Contract Times because of any delay in the performance of the Work attributable to the exercise by Owner of Owner's rights and remedies under this Paragraph 13.09.

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION

14.01 *Schedule of Values*

A. The Schedule of Values established as provided in Paragraph 2.07.A will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to Engineer. Progress payments on account of Unit Price Work will be based on the number of units completed.

14.02 *Progress Payments*

A. Applications for Payments

1. At least 10 days before the date established in the Agreement for each progress payment (but not more often than once a month), Contractor shall submit to Engineer for review an Application for Payment filled out and signed by Contractor covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that Owner has received the materials and equipment free and clear of all Liens and evidence that the materials and equipment are covered by appropriate property insurance or other arrangements to protect Owner's interest therein, all of which must be satisfactory to Owner.

2. Beginning with the second Application for Payment, each Application shall include an affidavit of Contractor stating that all previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior Applications for Payment.

B. *Review of Applications*

1. Engineer will, within 10 days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to Owner or return the Application to Contractor indicating in writing Engineer's reasons for refusing to recommend payment. In the latter case, Contractor may make the necessary corrections and resubmit the Application.

2. Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by Engineer to Owner, based on Engineer's observations on the Site of the executed Work as an experienced and qualified design professional and on Engineer's review of the Application for Payment and the accompanying data and schedules, that to the best of Engineer's knowledge, information and belief:

a. the Work has progressed to the point indicated;

b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for Unit Price Work under Paragraph 9.07, and to any other qualifications stated in the recommendation); and

c. the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work.

3. By recommending any such payment Engineer will not thereby be deemed to have represented that:

a. inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in the Contract Documents; or

b. that there may not be other matters or issues between the parties that might entitle Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Contractor.

4. Neither Engineer's review of Contractor's Work for the purpose of recommending payments nor Engineer's recommendation of any payment, including final payment, will impose responsibility on Engineer:

a. to supervise, direct, or control the Work, or

b. for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or

c. for Contractor's failure to comply with Laws and Regulations applicable to Contractor's performance of the Work, or

d. to make any examination to ascertain how or for what purposes Contractor has used the moneys paid on account of the Contract Price, or

e. to determine that title to any of the Work, materials, or equipment has passed to Owner free and clear of any Liens.

5. Engineer may refuse to recommend the whole or any part of any payment if, in Engineer's opinion, it would be incorrect to make the representations to Owner stated in Paragraph 14.02.B.2. Engineer may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in Engineer's opinion to protect Owner from loss because:

a. the Work is defective, or completed Work has been damaged, requiring correction or replacement;

b. the Contract Price has been reduced by Change Orders;

c. Owner has been required to correct defective Work or complete Work in accordance with Paragraph 13.09; or

d. Engineer has actual knowledge of the occurrence of any of the events enumerated in Paragraph 15.02.A.

C. *Payment Becomes Due*

1. Twenty days after presentation of the Application for Payment to Owner with Engineer's recommendation, the amount recommended will (subject to the provisions of Paragraph 14.02.D) become due, and when due will be paid by Owner to Contractor.

D. *Reduction in Payment*

1. Owner may refuse to make payment of the full amount recommended by Engineer because:

a. claims have been made against Owner on account of Contractor's performance or furnishing of the Work;

b. Liens have been filed in connection with the Work, except where Contractor has delivered a specific bond satisfactory to Owner to secure the satisfaction and discharge of such Liens;

c. there are other items entitling Owner to a set-off against the amount recommended; or

d. Owner has actual knowledge of the occurrence of any of the events enumerated in Paragraphs 14.02.B.5.a through 14.02.B.5.c or Paragraph 15.02.A.

2. If Owner refuses to make payment of the full amount recommended by Engineer, Owner will give Contractor immediate written notice (with a copy to Engineer) stating the reasons for such action and promptly pay Contractor any amount remaining after deduction of the amount so withheld. Owner shall promptly pay Contractor the amount so withheld, or any adjustment thereto agreed to by Owner and Contractor, when Contractor corrects to Owner's satisfaction the reasons for such action.

3. If it is subsequently determined that Owner's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by Paragraph 14.02.C.1.

14.03 *Contractor's Warranty of Title*

A. Contractor warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner no later than the time of payment free and clear of all Liens.

14.04 *Substantial Completion*

A. When Contractor considers the entire Work ready for its intended use Contractor shall notify Owner and Engineer in writing that the entire Work is substantially complete (except for items specifically listed by Contractor as incomplete) and request that Engineer issue a certificate of Substantial Completion.

B. Promptly after Contractor's notification, , Owner, Contractor, and Engineer shall make an inspection of the Work to determine the status of completion. If Engineer does not consider the Work substantially complete, Engineer will notify Contractor in writing giving the reasons therefore.

C. If Engineer considers the Work substantially complete, Engineer will deliver to Owner a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. Owner shall have seven days after receipt of the tentative certificate during which to make written objection to Engineer as to any provisions of the certificate or attached list. If, after considering such objections, Engineer concludes that the Work is not substantially complete, Engineer will within 14 days after submission of the tentative certificate to Owner notify Contractor in writing, stating the reasons therefore. If, after consideration of Owner's objections, Engineer considers the Work substantially complete, Engineer will within said 14 days execute and deliver to Owner and Contractor a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as Engineer believes justified after consideration of any objections from Owner.

D. At the time of delivery of the tentative certificate of Substantial Completion, Engineer will deliver to Owner and Contractor a written recommendation as to division of responsibilities pending final payment between Owner and Contractor with respect to security, operation, safety, and protection of the Work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless Owner and Contractor agree otherwise in writing and so inform Engineer in writing prior to Engineer's issuing the definitive certificate of Substantial Completion, Engineer's aforesaid recommendation will be binding on Owner and Contractor until final payment.

E. Owner shall have the right to exclude Contractor from the Site after the date of Substantial Completion subject to allowing Contractor reasonable access to complete or correct items on the tentative list.

14.05 *Partial Utilization*

A. Prior to Substantial Completion of all the Work, Owner may use or occupy any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which Owner, Engineer, and Contractor agree constitutes a separately functioning and usable part of the Work that can be used by Owner for its intended purpose without significant interference with Contractor's performance of the remainder of the Work, subject to the following conditions.

1. Owner at any time may request Contractor in writing to permit Owner to use or occupy any such part of the Work which Owner believes to be ready for its intended use and substantially complete. If and when Contractor agrees that such part of the Work is substantially complete, Contractor will certify to Owner and Engineer that such part of the Work is substantially complete and request Engineer to issue a certificate of Substantial Completion for that part of the Work.

2. Contractor at any time may notify Owner and Engineer in writing that Contractor considers any such part of the Work ready for its intended use and substantially complete and request Engineer to issue a certificate of Substantial Completion for that part of the Work.

3. Within a reasonable time after either such request, Owner, Contractor, and Engineer shall make an inspection of that part of the Work to determine its status of completion. If Engineer does not consider that part of the Work to be substantially complete, Engineer will notify Owner and Contractor in writing giving the reasons therefore. If Engineer considers that part of the Work to be substantially complete, the provisions of Paragraph 14.04 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

14.06 *Final Inspection*

A. Upon written notice from Contractor that the entire Work or an agreed portion thereof is complete, Engineer will promptly make a final inspection with Owner and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.07 *Final Payment*

A. Application for Payment

1. After Contractor has, in the opinion of Engineer, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance certificates of inspection, marked-up and/or supporting documentation as provided in Paragraph 6.12, (or as otherwise requested

by Engineer) to allow Engineer to prepare Record Plans, and other documents, Contractor may make application for final payment following the procedure for progress payments.

2. The final Application for Payment shall be accompanied (except as previously delivered) by:

a. all documentation called for in the Contract Documents, including, but not limited to, the evidence of insurance required by Paragraph 5.04.B.8;

b. consent of the surety, if any, to final payment;

c. a list of all Claims against Owner that Contractor believes are unsettled; and

d. complete and legally effective releases or waivers in a form satisfactory to Owner of all claims, including but limited to, Lien rights arising out of or Liens filed in connection with the Work.

3. In lieu of the releases or waivers specified in Paragraph 14.07.A.2 and as approved by Owner, Contractor may furnish receipts or releases in full and an affidavit of Contractor that: (i) the releases and receipts include all labor, services, material, and equipment for which a Claim could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which Owner or Owner's property might in any way be responsible have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, Contractor may furnish a bond or other collateral satisfactory to Owner to indemnify Owner against any Lien or Claim.

B. *Engineer's Review of Application and Acceptance*

1. If, on the basis of Engineer's observation of the Work during construction and final inspection, and Engineer's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, Engineer is satisfied that the Work has been completed and Contractor's other obligations under the Contract Documents have been fulfilled, Engineer will, within ten days after receipt of the final Application for Payment, indicate in writing Engineer's recommendation of payment and present the Application for Payment to Owner for payment. At the same time Engineer will also give written notice to Owner and Contractor that the Work is acceptable subject to the provisions of Paragraph 14.09. Otherwise, Engineer will return the Application for Payment to Contractor, indicating in writing the reasons for refusing to recommend final payment, in which case Contractor shall make the necessary corrections and resubmit the Application for Payment.

C. Payment Becomes Due

1. Thirty days after the presentation to Owner of the Application for Payment and accompanying documentation, the amount recommended by Engineer, less any sum Owner is entitled to set off against Engineer's recommendation, including but not limited to liquidated damages, will become due and , will be paid by Owner to Contractor.

14.08 *Final Completion Delayed*

A. If, through no fault of Contractor, final completion of the Work is significantly delayed, and if Engineer so confirms, Owner shall, upon receipt of Contractor's final Application for Payment (for Work fully completed and accepted) and recommendation of Engineer, and without terminating the Contract, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by Owner for Work not fully completed or corrected is less than the retainage stipulated in the Agreement, and if bonds have been furnished as required in Paragraph 5.01, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by Contractor to Engineer with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

14.09 *Waiver of Claims*

A. The making and acceptance of final payment will constitute:

1. a waiver of all Claims by Owner against Contractor, except Claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to Paragraph 14.06, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from Contractor's continuing obligations under the Contract Documents; and

2. a waiver of all Claims by Contractor against Owner other than those previously made in accordance with the requirements herein and expressly acknowledged by Owner in writing as still unsettled.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 *Owner May Suspend Work*

A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by notice in writing to Contractor and Engineer which will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be granted an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if Contractor makes a Claim therefor as provided in Paragraph 10.05.

15.02 *Owner May Terminate for Cause*

A. The occurrence of any one or more of the following events will justify termination for cause:

1. Contractor's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the Progress Schedule established under Paragraph 2.07 as adjusted from time to time pursuant to Paragraph 6.04);

2. Contractor's disregard of Laws or Regulations of any public body having jurisdiction;

3. Contractor's disregard of the authority of Engineer; or

4. Contractor's violation in any substantial way of any provisions of the Contract Documents.

B. If one or more of the events identified in Paragraph 15.02.A occur, Owner may, after giving Contractor (and surety) seven days written notice of its intent to terminate the services of Contractor:

1. exclude Contractor from the Site, and take possession of the Work and of all Contractor's tools, appliances, construction equipment, and machinery at the Site, and use the same to the full extent they could be used by Contractor (without liability to Contractor for trespass or conversion),

2. incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere, and

3. complete the Work as Owner may deem expedient.

C. If Owner proceeds as provided in Paragraph 15.02.B, Contractor shall not be entitled to receive any further payment until the Work is completed. If the unpaid balance of the Contract Price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Owner arising out of or relating to completing the Work, such excess will be paid to Contractor. If such claims, costs, losses, and damages exceed such unpaid balance, Contractor shall pay the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a Change Order. When exercising any rights or remedies under this Paragraph Owner shall not be required to obtain the lowest price for the Work performed.

D. Notwithstanding Paragraphs 15.02.B and 15.02.C, Contractor's services will not be terminated if Contractor begins within seven days of receipt of notice of intent to terminate to correct its failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of said notice.

E. Where Contractor's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due Contractor by Owner will not release Contractor from liability.

F. If and to the extent that Contractor has provided a performance bond under the provisions of Paragraph 5.01.A, the termination procedures of that bond shall supersede the provisions of Paragraphs 15.02.B, and 15.02.C.

15.03 *Owner May Terminate For Convenience*

A. Upon seven days written notice to Contractor and Engineer, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for (without duplication of any items):

1. completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus

fair and reasonable sums for overhead and profit on such expenses;

3. all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred in settlement of terminated contracts with Subcontractors, Suppliers, and others; and

4. reasonable expenses directly attributable to termination.

B. Contractor shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

15.04 *Contractor May Stop Work or Terminate*

A. If, through no act or fault of Contractor, (i) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (ii) Engineer fails to act on any Application for Payment within 30 days after it is submitted, or (iii) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then Contractor may, upon seven days written notice to Owner and Engineer, and provided Owner or Engineer do not remedy such suspension or failure within that time, terminate the Contract and recover from Owner payment on the same terms as provided in Paragraph 15.03.

B. In lieu of terminating the Contract and without prejudice to any other right or remedy, if Engineer has failed to act on an Application for Payment within 30 days after it is submitted, or Owner has failed for 30 days to pay Contractor any sum finally determined to be due, Contractor may, seven days after written notice to Owner and Engineer, stop the Work until payment is made of all such amounts due Contractor, including interest thereon. The provisions of this Paragraph 15.04 are not intended to preclude Contractor from making a Claim under Paragraph 10.05 for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to Contractor's stopping the Work as permitted by this Paragraph.

ARTICLE 16 - DISPUTE RESOLUTION

16.01 *Meet to Confer and Negotiate*

A. Engineer's action under Paragraph 10.05.C or a denial pursuant to Paragraphs 10.05.C.3 or 10.05.D shall become final and binding 30 days after receipt of written notice of Engineer's action or decision unless, within that time period, Owner or Contractor gives to the other party written notice of intent to submit the Claim to a process of bilateral negotiations as set forth below.

B. Within 30 days of the delivery of such notice, Owner and Contractor shall meet and confer regarding the Claim. A good-faith effort to negotiate resolution shall be made by both parties.

C. If the negotiations contemplated by Paragraph 16.01.B are unsuccessful, management representatives of Owner and Contractor at least one tier above the individuals who met under 16.01.B shall meet, confer, and negotiate within 30 days of the closure of the unsuccessful negotiations.

D. If the Claim is not resolved by negotiation, Engineer's action under Paragraph 10.05.C or a denial pursuant to Paragraphs 10.05.C.3 or 10.05.D shall become final and binding 30 days after termination of the negotiations unless, within that time period, Owner or Contractor agrees with the other party to submit the Claim to another dispute resolution process.

ARTICLE 17 - MISCELLANEOUS

17.01 *Giving Notice*

A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if:

1. delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or

2. delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

17.02 *Computation of Times*

A. When any period of time is referred to in the Contract Documents by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the

applicable jurisdiction, such day will be omitted from the computation.

17.03 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents. The provisions of this Paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.04 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Contract or termination of the services of Contractor.

17.05 *Controlling Law*

A. This Contract is to be governed by the law of the state in which the Project is located.

17.06 *Headings*

A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

SECTION 00710

SUPPLEMENTAL GENERAL CONDITIONS

PART 1 GENERAL

1.01 SECTION INCLUDES

Supplementary General Conditions Pertaining to the Contract

1.02 RELATED SECTIONS

Section – 00700- General Conditions

1.03 SUPPLEMENTARY GENERAL CONDITIONS

These Supplementary Conditions amend or supplement the Standard General Conditions of the Contract and other provisions of the Contract Documents as indicated below. All provisions which are not so amended or supplemented remain in full force and effect.

The terms used in these Supplementary Conditions have the meanings stated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings stated below, which are applicable to both the singular and plural thereof.

A. Nondiscrimination

For all Owner funded contracts for goods or services in the amount of $5,000 or more, or for contracts entered into with parties employing three or more employees; in connection with the performance of work under this contract, the contractor agrees as follows:

1. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, age, sex, height, weight or marital status. The contractor will take affirmative action to insure that applicants are employed and the employees are treated during employment, without regard to their race, color, religion, national origin, age, sex, height, weight or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training.

2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, or marital status.

3. The contractor or a collective bargaining representative will send to each labor union or representative of workers with which there is a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the contractor's commitments under this section.

4. The contractor will comply with all published rules, regulations, directives, and orders of the Michigan Civil Rights Commission relevant to Section 6, 1976 PA 453 as amended, which may be in effect prior to the taking of bids for any individual state project.

5. The contractor will furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, programs, and employment statistics of each subcontractor as well as the contractor, and said contractor will permit access to books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for purposes of investigations to ascertain compliance with this contract and with rules,

regulations, and orders of the Michigan Civil Rights Commission relevant to Section 6, 1976 PA 453.

6. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this agreement, the Michigan Civil Rights Commission may, as part of its order based upon such findings, certify said findings to the Administrative Board of the State of Michigan, which may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, and including the governing boards of the institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.

7. The contractor will include or incorporate by reference the provisions of the foregoing or orders of the Michigan Civil Rights Commission, and will provide in every subcontract or purchase order that said provisions will be binding upon each subcontractor or seller.

B. Taxes

The contractor shall include and be deemed to have included in the bid and contract price all Michigan Sales and Use Taxes currently imposed by legislative enactment and as administered by the Michigan Department of Treasury, Revenue Division, on the bid date.

If the contractor is not required to pay or bear the burden or obtains a refund of any taxes deemed to have been included in the bid and contract price, the contract price shall be reduced by a like amount and that amount, whether as a refund or otherwise, shall insure solely to the benefit of the Engineer and the Owner.

C. Permits

The contractor shall secure from the appropriate agencies ALL REQUIRED PERMITS necessary for proper execution of the work prior to starting work on the project site. All fees for securing the permits shall be paid by the contractor, including all inspection costs which may be legally assessed by the Bureau of Construction Codes in accordance with authority granted under 1980 PA371.

All work shall be executed in accordance with the State of Michigan's Construction Codes, except where work is specified or shown to be above such standard. The work shall be executed in conformity with the drawings and these specifications.

It is not the responsibility of the contractor to make certain that the contract documents are in accordance with applicable laws, statutes, construction codes, and regulations. If the contractor observes that any of the contract documents are at variance in any respect, the contractor shall promptly notify the engineer, in writing, and any necessary changes shall be accomplished by appropriate modification.

If the contractor performs any work knowing it to be contrary to the Construction Codes, the contractor shall assume full responsibility and shall bear all attributable costs.

D. Michigan Residency For Contractor's And Subcontractor's Employees

Pursuant to 1988 Public Act 504, 50 percent of the persons working on this project and employed by the prime contractor or subcontractors shall have been residents of the State of Michigan for not less than one year before beginning work. The 50 percent requirement shall be reduced to the

extent that Michigan residents are not available. This requirement will not be operative or shall be reduced to the extent necessary to comply with a federal law or regulation concerning federal funds used for the project. This requirement shall not apply to employers who are signatories to collective bargaining agreements that allow for the portability of employees on an interstate basis.

Failure to comply with this requirement shall be considered a material breach.

E. Michigan Right-To-Know Law

All contractors must conform to the provisions of the Michigan Right-to-Know Law, 1986 PA 80, which requires employers to: 1) develop a communication program designed to safeguard the handling of hazardous chemicals through labeling of chemical containers and development and availability of Material Safety Data Sheets; 2) provide training for employees who work with these chemicals; and 3) develop a written hazard communications program.

The law also provides for specific employee rights. These include: (1) the right to be notified (by employer or contractor posting) of the location of Material Safety Data Sheet; (2) the right to be notified (by employer or contractor posting) of new or revised Material Safety Data Sheet no later than five working days after receipt; and (3) the right to request copies of Material Safety Data Sheet from their employers.

Provision of the State of Michigan's Right-to-Know Law may be found in those sections of the Michigan Occupational Safety and Health Act, which contains Right-to-Know provisions and the Federal Hazard Community Standard, which is part of the Michigan Occupational Safety and Health Act's Right-to-Know Law through adoption.

F. Prevailing Wages

The rate of wages and fringe benefits paid to each class of construction mechanics, by the Contractor and his subcontractors shall not be less than the “prevailing wage rates” applicable.

The Contractor and all Subcontractors shall carry out the Work in accordance with the Davis-Bacon Act of 1931 (CERCLA Section 104(g)(1), 40 U.S.C. Sections 276a-5 and 42 U.S.C. Section 3222 as set forth in CERCLA Section 104(g). Compliance with the Davis-Bacon Act requires payment of federal prevailing wage rates for construction, repair or alteration work funded in whole or in part with RLF funds and upon request provide evidence of such compliances such as producing “Certified Payroll Report Forms” of any and all contractors or subcontractors.”

Recent and applicable wage rates from the U.S. Department of Labor will be provided to the Successful Bidder and are attached. The Contractor and all Subcontractors shall submit certified payroll forms with all draw requests to the Owner. These forms shall be U.S. Department of Labor Wage and Hour form WH-347 or acceptable equivalent.

Every Contractor and subcontractor shall keep posted on the construction site, in a conspicuous place, a copy of all prevailing wage and fringe benefit rates prescribed in the contract.

Every Contractor and subcontractor shall keep an accurate record showing the name and occupation of and the actual wages and benefits paid to each construction mechanic employed by him in connection with said contract. This record shall be available for reasonable inspection by the Owner, his representative or the department.

1. Prevailing wage rate liability.

    a. Each contractor or subcontractor is separately liable for the payment of the prevailing rate to its employees.
    b. The prime Contractor is responsible for advising all subcontractors of the requirement to pay the prevailing rate prior to commencement of work.

c. The prime Contractor is secondarily liable for payment of prevailing rates that are not paid by a subcontractor.

2. Contractor Submittals
   a. Contractor and Sub-contractors shall submit monthly, with each pay request application for payment;
   b. Certification that all construction mechanics working on the construction project have been paid the prevailing wages.
   c. Contractor shall submit the identity of Subcontractors or other individuals or entities to the Owner for resubmittal to the State of Michigan for review/approval. This submittal shall occur prior to the Effective Date of the Agreement as set forth in Article 6.06.B General Conditions, and Article 12 of the Instructions to Bidders.

3. Owner
   The Owner, by written notice to the Contractor and the sureties of the Contractor known to the Owner, may terminate the Contractor's right to proceed with that part of the contract, for which less than the prevailing rates of wages and fringe benefits have been or will be paid, and may proceed to complete the contract by separate agreement with another contractor or otherwise, and the original Contractor and his sureties shall be liable to the Owner for any excess costs occasioned thereby.

G. Contractor Certifications

Contractor shall provide certification of specific items listed below:

1. 'Certification Regarding Debarment, Suspension, and Other Responsible Matters' (attached)
   a. The attached certification shall be signed and submitted by the Contractor with the Agreement.
   b. Each Subcontractor "who has or will provide a service of $25 000.00 or more" shall submit certification to the Contractor for his submittal with the request for Subcontractor approval or Payment request.

H. Federal Requirements

Compliance with All Laws: Contractor shall carry out the Work in accordance with all applicable state, local and federal laws, regulations, orders, writs, judgments, injunctions, decrees or awards, including but not limited to the following, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (42 U.S.C. 9601, et seq.) ("CERCLA"); Uniform Administrative Requirements for Grants and Cooperative Agreements to States and Local Governments, 40 C.F.R. Part 31; the National Oil and Hazardous Substances Contingency Plan ("NCP"), 40 C.F.R. Part 300; all applicable "cross-cutting requirements", including those federal requirements agreed between the USEPA and the Lender defined by their Cooperative Agreement No. BL-00E01001-0; OSHA Worker Health & Safety Standard 29 C.F.R. 1910.120; the Uniform Relocation Act; Historic Preservation Act; Endangered Species Act; and Permits required by Section 404 of the Clean Water Act; Contract Work Hours and Safety Standards Act, as amended (40 U.S.C. 327-333), the Anti Kickback Act (40 U.S.C. 276c) and Section 504 of the Rehabilitation Act of 1973 as implemented by Executive Orders 11914 and 11250.

SECTION 00710

SUPPLEMENTAL GENERAL CONDITIONS

Certification Regarding
Debarment, Suspension, and Other Responsibility Matters
RLF Program

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

(1) Are not presently or proposed to be debarred or suspended, declared ineligible, or voluntarily excluded from federal, state, or local (hereinafter "public") transactions;

(2) Have not within a three year period preceding this Agreement been convicted of or had a civil judgment rendered against them for

(i) Fraud or commission of a criminal offence in connection with obtaining, attempting to obtain, or performing a public transaction or contract under a public transaction,
(ii) Violation of federal or state antitrust laws, or
(iii) Embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;

(3) Have not within the preceding three years had a public transaction terminated for cause or default.

(4) Are not presently indicted for or otherwise criminally or civilly charged by a public entity with commission of any of the offenses enumerated under the above.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award.

_____
Name and Title of Authorized Representative

_____
Name of Participant Agency or Firm

_____
Signature of Authorized Representative Date

☐ I am unable to certify to the above statement. Attached is my explanation.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--End of Section -

SECTION 01010

SUMMARY OF WORK

PART 1 GENERAL

1.01 DESCRIPTION

The subject property is located at Beverly Road and I-94, Taylor, Wayne County, Michigan. Historically land filling activities took place across the subject property.

Previous investigations at the subject property have identified the presence of contamination in the soil exceeding Michigan Department of Environmental Quality (MDEQ) direct contact criteria. Therefore, the clay cap is necessary to prevent exposure of the contaminated soils.

1.02 SCOPE OF WORK

The purpose of this work is to create and barrier/cover of the contaminated soil to enable the redevelopment of the property.

Base Bid:

1. Preparation of Health & Safety Plan
2. Site preparation, Mobilization & Demobilization
3. Placement of clay capping (~60,000-65,000 yd^3 onsite, 30,000 yd^3 to be brought onsite) (approximately 95,000 yd^3).
4. Site Restoration

*Monitoring wells currently exist at the property and will need to be protected from being damaged during site activities.

See figure for designated areas.

1.03 PERFORMANCE OF WORK

The work shall be performed by properly trained and equipped contractor personnel. All intrusive work involving potential contact with hazardous materials shall be conducted by Contractor personnel that have completed initial and annual OSHA training and medical surveillance, in accordance with 29 CFR 1910.120(e) and (f).

1.04 COORDINATION

1. Project Coordination: The Contractor shall be responsible for coordinating the Work of the entire Project.

2. Construct Work in accordance with the construction schedules specified by the Owner and Engineer.

1.05 WORK BY OWNER

The Work shall proceed in a manner to cause minimum disruption to the Owner and the Public.

A. The Owner will not be performing work at the site.

1.06 WORK RESTRICTIONS

A. ACCESS TO SITE

In their operations, the Contractor shall interfere as little as possible with traffic, and in all cases shall confine his operations to the minimum space possible. Stockpiling of construction material and equipment will be permitted as necessary; but in no case shall traveled ways, driveways, or entrances be obstructed.

Contractor shall maintain trucking route as described in section 02000 Site Protection.

Contractor shall be responsible for his staging areas. Restoration of surface areas shall be his responsibility. Costs related for leasing/renting and restoration shall be incidental to the Work.

B. SCHEDULE

The scheduling of work should not interfere with other site activities that may be occurring concurrently with this phase of the work. Contractor shall submit a schedule for the work showing milestones and completion dates.

Bids Due:	December 13, 2011
Notice to Proceed:	within 30 days
Begin Work:	within 15 days of Notice to Proceed
Substantial Completion Date:	60 days after Mobilization
Final Completion Date:	30 days after Substantial Completion

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01025

MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.01 DESCRIPTION

All units of measurement shall be standard United States convention as applied to the specific items of work by tradition and as interpreted by Engineer and the Owner.

A. Unit Price Items
Payment items for the work of this contract on which the contract progress payment will be based are listed in the Basis of Proposal, Section 00410, and described below. The unit price and payment made for each item listed shall constitute full compensation for furnishing all labor, materials, and equipment, and performing any associated Contractor quality control, environmental protection, safety requirements, sampling, tests, and reports, and for performing all work required for each of the unit price items. Payment is contingent upon approval of all applicable submittals, and acceptance of the work by the Owner/Engineer.

B. Lump Sum Items
Payment items for the work of this contract for which Contract lump sum payments will be made are listed in BID SCHEDULE and described below. Contract progress payments for lump sum items will be paid for based on the approved schedule of values. All cost for items of work, which are not specifically mentioned to be included in a particular lump sum or unit price payment item, shall be included in the listed lump sum item most closely associated with the work involved. The lump sum price and payment made for each item listed shall constitute full compensation for furnishing all labor, materials, and equipment, and performing any associated Contractor quality control, environmental protection, safety requirements, sampling, tests and reports, and for performing all work required for which separated payment is not otherwise provided. Payment is contingent upon approval of all applicable submittals and acceptance of the work by the Owner/Engineer.

1.02 SCOPE OF PAYMENT

A. The Contractor shall accept compensation as herein provided, as full payment to furnish all materials, labor, tools, equipment, permitting, and incidentals necessary to the completed work; for performing all work contemplated and embraced by the Contract; for all loss or damage arising from the nature of the work, or from the action of the elements, or from any unforeseen difficulties which may be encountered during the execution of the work; and for all expenses incurred in consequence of the suspension of the work as herein authorized.

B. No extra payment will be made to the Contractor for any expense or delays caused by revision of inadequate submittals, lack of progress, defective workmanship, or rescheduling of work by other contractors, subcontractors, or equipment and material suppliers.

C. No additional payment will be allowed because of differences between field dimensions and those shown specified herein should work be conducted before notifying the Engineer of these differences.

D. Additional costs caused by ill-timed or defective work, or work not conforming to Project Specifications, including costs for additional services of an Engineer, shall be incurred solely by the Contractor.

E. Work done on written instructions of the Engineer and/or the Owner, other than defective or non-conforming work, will be paid for by the Owner.

1.03 FINAL PAYMENT

The Engineer will make, as soon as practicable after the entire completion of the project, a final quantity invoice of the amount of the Work performed and the value of such work and the Owner will then pay the entire sum found to be due, after deducting there from all previous payments. All amounts to be paid under the provisions of the Contract may be held by the Owner for a period of sixty days after the completion of the final quantity invoice, or until such time as the Contractor submits satisfactory evidence that all bills for labor and materials used under this Contract have been paid and all required documents have been submitted to Engineer as required by the General Conditions.

1.04 DESCRIPTION OF PAY ITEMS

A. The following pay items describe the measurement of and payment for the work to be done under the respective items listed in the Bid.

B. Each unit price stated in the Bid shall constitute full compensation, as herein specified, for each item of the work completed.

1.05 SPECIFIC PAY ITEMS

1. Preparation of Health and Safety Plan
All acceptable completed work for the preparation and implementation of Health and Safety shall be paid at the Contract Lump Sum price. This item shall include all labor, equipment, and materials for preparing and implementing a health and safety plan as described in Section 01110, Safety, Health, and Emergency Response.

2. Site Services, Mobilization, and Demobilization
All acceptable completed work for the preparation of Site Services, Mobilization, and Demobilization shall be paid at the Contract Lump Sum price. This item shall include all labor, equipment, equipment supplies, and incidentals to and from the site and for site establishment. Contractor shall provide temporary facilities and utilities for use during the work of this contract, including office space, storage space, tool cribs, and security measures. This item shall also include air monitoring, soil erosion controls, material storage area, site cleaning, decontamination areas, acquisition of necessary permits and certifications (including Notice of Coverage), project coordination, project meetings, and all other Contractor work tasks not stated herein but that are included in these specifications which are not part of unit bid items.

3. Clay Capping Placement

Onsite there is an additional 25,000-30,000 cubic yards of brown clay, this clay is to be placed across the site to level off any undulations prior to the placement of the blue clay cap. The blue clay is then to be placed at a 2-fot thickness evenly across the site following the remaining site contours of the existing property. The area to be capped will need to be crowned with a 1 % slope from the center outward. The approximate area is 27 acres in total size. Refer to attached figure for designated areas.

4. Site Restoration
Restore uncapped area to its original condition (if areas were disturbed during capping activities)

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01040

COORDINATION

PART 1 GENERAL

1.01 Project Coordination:

1. Prior to beginning Work the Contractor shall submit his schedule to Owner and Engineer, describing milestones and other work scheduled for the project. Once the project is started, it shall be carried to completion without delay.

2. Contractor is responsible for contacting Miss Dig a minimum of three working days prior to work start. Miss Dig 1-800-482-7171.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01060

REGULATORY REQUIREMENTS

PART 1 GENERAL

1.01 REGULATORY REQUIREMENTS

A. Applicable Codes

1. The Contractor shall comply with all Federal, State and local rules, ordinances and regulations relating to buildings, employment, the preservation of public health and safety, and so forth. All necessary permits or certifications of inspection shall be paid for and obtained by the Contractor.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01110

SAFETY, HEALTH, AND EMERGENCY RESPONSE

PART 1 GENERAL

1.01 DESCRIPTION OF WORK

This Section provides minimum guidance and implementation of a site safety and accident prevention program for the employees of the Contractor and for preparation of a Health and Safety Plan (HASP). The HASP shall be submitted to the Engineer for information only. Approval shall not be required. The information and requirements identified in this section are the minimum requirements. The Contractor shall evaluate the work conditions and implement appropriate measures to protect the workers, environment, and general public.

All workers in contact with contaminated soil shall be OSHA 40-hour trained.

1.02 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

AMERICAN CONFERENCE OF GOVERNMENTAL INDUSTRIAL HYGIENISTS (ACGIH)

ACGIH-02	(1993) 1993-1994 Threshold Limit Values for Chemical Substances and Physical Agents and Biological Exposure Indices or most recent revision.

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

ANSI Z358.1	(1990) Emergency Eyewash and Shower Equipment or most recent revision.

CODE OF FEDERAL REGULATIONS (CFR)

29 CFR Part 1904	Recording and Reporting Occupational Injuries and Illnesses
29 CFR Part 1910	Occupational Safety and Health Standards
29 CFR Part 1926	Safety and Health Regulations for Construction
49 CFR Part 171	General Information, Regulations, and Definitions
49 CFR Part 172	Hazardous Materials Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information, and Training Requirements

NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH (NIOSH)

NIOSH Pub No. 85-115	(1985) Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities or most recent revision.

1.03 SUBMITTALS

The following submittals are required for information only. The Owner reserves the right to request for additional pertinent information.

A. Site Control Log

B. Health and Safety Plan

C. Qualifications and experience of the Site Safety and Health Officer (SSHO) and Safety Health Manager (SHM)

1.04 REGULATORY REQUIREMENTS

Work performed under this contract shall conform to all applicable Federal, State, and local safety and occupational health laws and regulations. This includes, but is not limited to, Occupational Safety and Health Administration (OSHA) standards, 29 CFR Part 1910. Matters of interpretation of standards shall be submitted to the appropriate administrative agency for resolution before starting work. Where the requirements of this specification, applicable laws, criteria, ordinances, regulations, and referenced documents vary, the most stringent requirements shall apply.

1.05 HEALTH AND SAFETY PLAN

A. Preparation and Implementation

A HASP shall be prepared covering on site work to be performed by the Contractor and all subcontractors. The Safety and Health Manager shall be responsible for the development, implementation, and oversight of the HASP. The HASP shall establish, in detail, the protocols necessary for the anticipation, recognition, evaluation, and control of hazards associated with each task performed. The HASP shall address site-specific safety and health requirements and procedures based upon site-specific conditions. The level of detail provided in the HASP shall be tailored to the type of work, complexity of operations to be performed, and hazards anticipated. Details about some activities may not be available when the initial HASP is prepared. Therefore, the HASP shall address, in as much detail as possible, anticipated tasks, their related hazards, and anticipated control measures.

B. Availability

The HASP shall be made available in accordance with 29 CFR Part 1910, Section .120 (b)(1)(v) and 29 CFR Part 1926, Section .65 (b)(1)(v).

C. Elements

Topics required by 29 CFR Part 1910, Section .120 (b)(4) and in 29 CFR Part 1926, Section .65 (b)(4) shall be addressed in the HASP. Where the use of a specific topic is not applicable to the project, the HASP shall include a statement to justify its omission or reduced level of detail and establish that adequate consideration was given the topic. The HASP should include but will not be limited to the following sections:

A. Site description and contamination characterization
B. Hazard/Risk analysis
C. Staff organization, qualifications, responsibilities and training
D. Personal protective equipment (PPE)
E. Medical surveillance
F. Exposure monitoring/air sampling program
G. Heat and cold stress monitoring
H. Site control measures, safety procedures, engineering, controls, and work practices
I. Personal hygiene and decontamination
J. Equipment decontamination
K. Emergency equipment and first aid requirements
L. Emergency response and contingency
M. Certificate of worker/visitor acknowledgment

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01200

PROJECT MEETINGS

PART 1 GENERAL

1.01 PROCONSTRUCTRUCTION MEETING

The Engineer shall schedule a preconstruction conference to be attended by Owner and the selected contractor(s), AKT Peerless, and other personnel. Once the project has been started, the Contractor shall carry it to completion without delay.

This meeting may be simultaneous with "Commencement Meeting required in paragraph 1.02B of Section 01310 of this document.

1.02 PROGRESS MEETINGS

The Engineer will schedule progress meetings to be held on the job site whenever needed to supply information necessary to prevent job interruptions, to observe the Work or to inspect completed Work. The Contractor shall be represented at each progress meeting by persons with full authority to act for the Contractor in regard to all portions of the Work.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01310

PROJECT MANAGEMENT AND COORDINATION

PART 1 GENERAL

1.01 SECTION INCLUDES

Procedures for project coordination.

1.02 PROJECT COORDINATION

A. Additional On-Site Activities

Activities specified in this Project Manual will be conducted simultaneous with additional site assessment activities at the property. Coordination with the property owner will be conducted through the Engineer.

B. Commencement Meeting

Before initiating on-site activities, the Contractor shall schedule an on-site meeting with the Owner and the Engineer. The meeting agenda will include the project schedule, regulatory agencies, health and safety plans, permitting, work zones and site control, and other specifics regarding on-site activities. (This meeting may be conducted simultaneous with the Pre-Construction Meeting.)

C. Work Phasing

Contractor shall notify Engineer of schedule, including changes, delays, or advances. Allow Engineer 48 hours notice for items requiring testing, inspection, or approval.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION -

SECTION 01400

QUALITY CONTROL

PART 1 GENERAL

1.01 Engineer will oversee all items of work. Contractor shall provide safe access to all areas of the project.

1.02 Contractor shall provide all materials testing, including compaction testing and material approval testing.

A. Submit all test results, certifications, warranties, etc. to the Engineer for approval.

1.03 Where tests are not specifically called for in the specifications, but material characteristics are required by the Owner or Engineer, the Contractor will provide evidence that the material meets the requirements of the specifications.

1.04 Contractor shall obtain materials testing from an independent, third-party Testing Agency.

1.05 Contractor shall coordinate and cooperate with the Testing Agency for all required inspections and tests.

1.06 No failure of the Engineer, during the progress of the work, to discover or reject materials or work not in accordance with the Contract Specifications and Drawings shall be deemed an acceptance thereof nor a waiver of defects therein. Likewise, no acceptance or waiver shall be inferred or implied due to payments made to contractor or by partial or entire occupancy of the work, or installation of materials which are not strictly in accordance with the Contract Specifications and Drawings.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01420

REFERENCES

PART 1 GENERAL

1.01 SECTION INCLUDES

Lists of reference standards cited in the contract documents and the organizations whose standards are cited.

1.02 RELATED SECTIONS

A. Section 00700 – General Conditions

B. Section 00710 – Supplemental Conditions

1.03 PERFORMANCE REQUIREMENTS

A. Applicable Codes

Comply with all current local and State rules, ordinances, and regulations relating to buildings, employment, the preservation of public health and safety, etc. Pay and obtain all necessary permits or certificates of inspection necessary for project completion.

1.04 REFERENCES

Acronym	**Institution or Organization**
Engineer AKT Peerless	AKT Peerless Environmental and Energy Services 22725 Orchard Lake Road Farmington, Michigan 48336
Owner	The City of Taylor 23555 Goddard Road Taylor, Michigan 48180
ANSI	American National Standards Institute, Inc. 1430 Broadway New York, New York 10018
ASTM	American Society of Testing and Materials 1916 Race Street Philadelphia, Pennsylvania 19103
CS	Commercial Standard National Bureau of Standards Office of Engineering Standards U.S. Department of Commerce Washington, D.C. 20234
CSI	Construction Specifications Institute 601 Madison Street Alexandria, Virginia 22314
FS	Federal Specifications National Bureau of Standards Office of Engineering Standards U.S. Department of Commerce Washington, D.C. 20234
U.S. DHEW	United States Department of Health Education and Welfare Division of Facilities Development Federal Building 9000 Rockville Pike Bethesda, Maryland 20014

Acronym	Institution or Organization
MDEQ	Michigan Department of Environmental Quality 333 South Capitol Avenue P.O. Box 30157 Lansing, Michigan 48909-7657
MDOT	Michigan Department of Transportation Highways Building Lansing, Michigan 48913
NESHAP	National Emissions Standards for Hazardous Air Pollutants
NFPA	National Fire Protection Association 60 Batterymarch Street Boston, Massachusetts 02110
NSWMA	National Solid Waste Management Association 1120 Connecticut Avenue, N.W., Suite 930 Washington, D.C. 20036
U.S. EPA	United States Environmental Protection Agency

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01510

TEMPORARY UTILITIES

PART 1 GENERAL

1.01 SECTION INCLUDES

Requirements for temporary utilities used on site during project activities. Costs for temporary utilities should be included in the bid for site services.

1.02 RELATED SECTIONS

A. Section 01520 – Construction Facilities

B. Section 01560 – Temporary Barriers and Enclosures

1.03 PERFORMANCE REQUIREMENTS

A. Installation

Supply and install all temporary utilities and controls required to complete all specified activities. Temporary utilities may include electricity, water and phone.

B. Connection

Connect or have connected all temporary utilities and controls required to complete all specified activities. Pay all initial connection fees and monthly service costs.

C. Disconnection

At the conclusion of the project, disconnect or have disconnected all temporary utilities and controls installed for completion of this project. Pay final cancellation costs, if any, and monthly service costs. Restore grounds and existing facilities to original condition.

PART 2 PRODUCTS

2.01 EQUIPMENT

Provide all necessary equipment, materials, labor, hook-up fees, and incidentals to supply each utility. If renting equipment, pay all costs associated with rental of temporary utility equipment.

2.02 COMPONENTS

If necessary, supply the following:

A. Provide temporary electrical power to the job site during construction.

1. Arrange and pay for connection and fees.
2. Install temporary wiring and accessories.
3. Pay for electricity used during construction.
4. Remove temporary connection and wiring at completion of job.

B. Provide and pay for telephone service to the job site during construction.

1. Arrange for and supply temporary phone and facsimile service during construction.

a. Cell phone service is acceptable for telephone.

b. Fax service as needed may be at an off-site location.

2. Pay for telephone service (and roam charges as applicable) used during construction.

C. Provide and pay for temporary water supply to the job site during construction.

1. Provide potable water for employees.

2. Provide adequate water service for construction purposes (i.e. dust control, compaction, seeding, etc.)

3. Pay for water service used during construction.

D. Provide and pay for temporary sanitary facilities.

1. Provide clean facilities for employees and visitors.

2. Pay fees for rental, cleaning, supplies, and removal.

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01520

CONSTRUCTION FACILITIES

PART 1 GENERAL

1.01 SECTION INCLUDES

Requirements for temporary facilities and signage used on site during project activities. Costs for any construction facilities should be included in the bid items for Site Services, Mobilization and Demobilization.

1.02 RELATED SECTIONS

Section 01510 – Temporary Utilities

1.03 PERFORMANCE REQUIREMENTS

A. Installation

Provide storage and office facilities as necessary for the work. Connect or have connected temporary utilities necessary for operation of the construction facilities. Refer to Section 01510, Temporary Utilities.

B. Cleanliness

All construction facilities must be kept clean, orderly, and in adequate state of repair. Adequacy of provided facilities will be determined by the Engineer. Dilapidated construction facilities will be immediately removed from site at the Contractor's expense.

1.04 QUALITY ASSURANCE

A. Cross-Contamination

Instruct personnel to maintain cleanliness throughout the construction area to prevent unnecessary cross-contamination.

B. Daily Inspections

Conduct daily inspections to ensure that standards are being maintained. The Engineer will conduct random inspections to verify "good housekeeping" procedures are being practiced.

1.05 SCHEDULING

Facility Inspections

Conduct daily inspections and necessary cleaning and maintenance for the facilities specified. Inadequate facilities, as determined by the Resident Project Representative, will be immediately removed from site at the contractor's expense. At a minimum, sanitary facilities will be cleaned twice each month.

1.06 PROJECT IDENTIFICATION

Contractor may display his logo or company name on equipment, trailers, and vehicles. No banners, signs, or billboards will be required.

PART 2 PRODUCTS

2.01 EQUIPMENT

Provide office space and equipment storage (tool cribs, etc.) as needed. Provide and maintain as needed temporary, portable sanitary facilities, in locations approved by the Engineer. Provide adequate facilities

for the work force. Comply with local, state, and federal code requirements. Maintain the temporary facilities in good condition at all times and remove them when all specified activities under this Contract have been completed. Bid must include costs for (1) mobilization, (2) building rental, (3) cleanings and maintenance, and (4) demobilization.

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01560

TEMPORARY BARRIERS AND ENCLOSURES

PART 1 GENERAL

1.01 SECTION INCLUDES

Facilities and procedures for protection of persons and existing spaces during the work of this contract.

1.02 RELATED SECTIONS

A. Section 01510 – Temporary Utilities

B. Section 01520 – Construction Facilities

1.03 QUALITY ASSURANCE

A. Cleanliness

All construction facilities must be kept clean, orderly, and in adequate state of repair. Adequacy of provided facilities will be determined by the Engineer. Dilapidated construction facilities will be immediately removed from site at the contractor's expense.

B. Inspections

Conduct routine inspections to ensure that standards are being maintained. The Engineer will conduct random inspections to verify "good housekeeping" procedures are being practiced.

1.04 SITE CONDITIONS

A. Temporary Fencing, Barriers, Enclosures, and Security Devices

1. Provide temporary protection to existing features, including fencing, poles, wires, pipes, underground utilities, property corners, curbing, and survey benchmarks (as necessary). Repair or restore to original condition any improvements damaged during on-site activities.

2. If existing fencing inhibits on-site activities, request permission in writing to temporarily remove. If permission is granted, replace removed fencing immediately after necessary activities are completed in the restricted area.

3. Erect a temporary, four-foot-high fence to deny access to open excavations deeper than 1-foot. Place bright plastic ribbon at eye-level and in random locations along the fence to warn unaware or complacent workers or passers by of the imminent danger. Barricade with construction barrels or otherwise with blinking lights at conspicuous levels.

B. Safety Provisions

Maintain all temporary facilities to provide safe working conditions and prevent unauthorized entry to the site.

C. Drainage Facilities

Provide as part of the Contract Price all temporary drainage facilities necessary to perform specified activities in accordance with the Bid Schedule.

D. Dust Control Measures

Provide adequate measures for dust control to minimize potential exposure to airborne particulates by on-site workers or nearby residents.

E. Cleaning and Waste Removal

Continuously maintain cleanliness and orderliness around storage areas during construction activities, to allow safe passage, good drainage, and proper access.

1. Collect scrap, waste, debris, and spoil in and around storage areas daily. Discard in appropriate waste receptacles.

2. Straighten and restack storage piles weekly.

3. Remove and dispose all waste derived from on-site activities, including used PPE, general refuse, and scrap metal.

4. Inspect the construction site weekly or within 24 hours after a rainfall greater than 0.5 inches. If erosion or sediment accumulation warrant removal, notify the Engineer. Remove or replace soil accordingly.

1.05 MAINTENANCE

A. General

Maintain all storage areas, improvements, work areas, and access roads for clear passage and safe functional use.

B. Adequacy

The Engineer will determine adequacy of maintenance at the property.

PART 2 PRODUCTS

2.01 EQUIPMENT

Provide all equipment necessary to conduct all activities specified in this section. Equipment will include, but not be limited to, trash receptacles, caution tape, plastic barricades, sawhorses, and other related equipment.

2.02 COMPONENTS

Provide all incidental components necessary to maintain safe working conditions as specified in this section.

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01700

CONTRACT CLOSE OUT

PART 1 GENERAL

1.1 DESCRIPTION

A. Substantial Completion: The Contractor shall notify the Engineer and the Owner when the Work will be substantially complete and ready for inspection and preparation of a list of minor replacement, correction and adjustment items. The Contractor shall be represented on the job site at the time this inspection is made and thereafter shall complete all Work by the date set for final acceptance by the Owner.

B. Cleaning:

1. Regular Cleaning: All scrap or removed material, debris or rubbish shall be regularly removed from the project at the end of each working day and more frequently whenever the Project Inspector deems such material to be a hazard. No discarded material shall be deposited on the grounds of the Owner without the express permission of the Property Owner, the State, or their representatives. No salvage or surplus material may be sold on the premises of the Owner.

2. Final Cleaning: Just prior to final acceptance by the Owner, the Contractor shall remove or restore all areas of the property that were disturbed or damaged by his/her operations and make repairs for any damage or blemish that was caused by the Work.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01770

CLOSEOUT PROCEDURES

PART 1 GENERAL

1.01 SECTION INCLUDES

Administrative procedures for substantial completion and full completion of specified work.

1.02 RELATED SECTIONS

Section 01560 – Temporary Barriers and Enclosures

1.03 PERFORMANCE REQUIREMENTS

A. Cleanup

Before final acceptance by Owner and Engineer, clean all work areas, storage areas, walls, and floor surfaces that become potentially impacted by material from on-site activities or otherwise dirtied. Repair any damaged materials or building components caused by on-site activities.

B. Notification

Notify the Owner and Engineer when the Work will be substantially complete and ready for inspection. Be present at the time of the inspection. A list of minor replacement, correction, and adjustment items will be prepared.

C. Follow-up

Complete all listed deficiencies by the date set by the Owner and Engineer for final acceptance.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 01780

CLOSEOUT SUBMITTALS

PART 1 GENERAL

1.01 SECTION INCLUDES

Procedures for closeout submittals and revised project documents.

1.02 RELATED SECTIONS

A. Section 01300 – Submittal Procedures

B. Section 01770 – Closeout Procedures

1.03 SUBMITTALS

A. Warranties

Forward special warranties or other requirements of the Contract Documents.

B. Final Invoice

Along with the request for final payment, submit all required material, including operation and maintenance data required by the Contract Documents.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 02000

SITE PROTECTION

PART 1 GENERAL

1.01 GENERAL

A. Employee Parking: Contractor employee parking shall not interfere with the progress of work. Contractor shall designate an area, with Owner/Engineer approval, for employee parking.
1. Employees shall park in a designated area, away from excavation area(s), haul routes, and contaminated materials.

B. **Access: Employees and construction traffic shall access the property from Inkster Road. Access restrictions shall be implemented to provide a single point of access near the eastern property.**

C. Damage to existing monitoring wells at the subject property during site activities, contractor is responsible for the cost to repair each damaged well.

1.02 AVAILABILITY AND USE OF UTILITY SERVICES

A. The Contractor shall furnish and install all temporary facilities and controls required by the Work, shall remove them from the property upon completion of the Work, and shall restore the grounds and existing facilities to their original condition.

B. Utility Services

Contractor shall provide temporary utilities, including potable water and electricity service as needed for Contractor and Contractor's employees.

C. Sanitation

The Contractor shall provide and maintain within the construction area minimum field-type sanitary facilities, as necessary. The sanitation facilities shall be per applicable federal, state and local regulatory requirements.

F. Telephone/Facsimile

The Contractor shall make arrangements and pay all costs for telephone/facsimile facilities as desired. Contractor shall maintain sufficient telephone service as to remain available to Owner/Engineer during the course of the project.

1.03 BARRIER AND ENCLOSURES

A. The Contractor shall furnish, install, and maintain as long as necessary adequate barriers, warning signs, or lights at all dangerous points throughout the Work for protection of property, workers, and the public. The Contractor shall remove such material when deemed no longer required. The Contractor shall hold the Owner harmless from damage or claims arising out of any injury or damage that may be sustained by any person or persons as a result of the Work under the Contract.

1.04 DECONTAMINATION

A. The Contractor shall provide, operate and maintain decontamination units for personnel, equipment and vehicles at the project site as approved by the Engineer. The decontamination unit shall serve to remove, to the best extent possible, soil and materials from equipment and vehicles before they exit the site.

1.05 DUST CONTROL

The Contractor shall provide necessary measures to minimize dust along haul routes and stockpiles. At a minimum, water spray shall be applied at regular intervals. Chemical controls may also be utilized.

1.06 PROTECTION AND MAINTENANCE OF TRAFFIC

A. During the project, the Contractor shall maintain and protect traffic on all affected roads during the construction period. If needed, measures for the protection and diversion of traffic, including the provision of watchman and flagmen, erection of barricades, placing of lights around and in front of equipment and the work, and the erection and maintenance of adequate warning, danger, and direction signs, shall be as required by the State and local authorities having jurisdiction. The traveling public shall be protected from damage to person and property. The Contractor's traffic on roads selected for hauling material to and from the site shall interfere as little as possible with public traffic. The Contractor shall investigate the adequacy of existing roads and the allowable load limit on these roads. The Contractor shall be responsible for the repair of any damage to roads caused by construction operations. The Contractor shall minimize public road impacts from construction operations. If non-contaminated soil is being trucked onto public roads, Contractor shall arrange for and supply a street-sweeper/cleaner to maintain the public road. The cleaning operation shall be conducted as required and determined by the Engineer. Related street-cleaning operations are incidental to the project.

B. Barricades

The Contractor shall erect and maintain temporary barricades to limit public access to the construction areas. Such barricades shall be required whenever safe public access to paved areas such as roads, parking areas or sidewalks is prevented by construction activities or as otherwise necessary to ensure the safety of both pedestrian and vehicular traffic. Barricades shall be securely placed, clearly visible with adequate illumination to provide sufficient visual warning of the hazard during both day and night.

1.07 CONTRACTOR'S TEMPORARY FACILITIES

A. Maintenance of Construction Area

Fencing shall be kept in a state of good repair and proper alignment.
Dust control measures shall be regularly implemented.

B. Security Provisions

The Contractor shall be responsible for the security of its own equipment; in addition, the Contractor shall notify the appropriate law enforcement agency requesting periodic security checks of the temporary project field office and surrounding area. Other security items, such as lighting, shall be the responsibility of the Contractor including all fees.

Contractor shall provide storage for equipment and materials, such as tool cribs, office trailer, etc.

1.08 CLEANUP

Construction debris, waste materials, packaging material, etc. created by the Contractor shall be removed from the work site daily. Any dirt or mud that is tracked onto paved or surfaced roadways shall be cleaned away. Stored material not in trailers, whether new or salvaged, shall be neatly stacked when stored.

1.09 RESTORATION

Upon completion of the project and after removal of trailers, materials, and equipment from within the construction fenced area; the Contractor shall restore impacts to the site caused by the demolition and removal work.

1. Contractor shall install measures to prevent erosion after completion of the project, such as grading and seeding, erosion blanket, etc.
2. Contractor shall restore the property to a level that will prevent injury to interim users of the property.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

--END OF SECTION--

SECTION 02500

SITE PREPARATION AND CAPPING

PART 1 – GENERAL

1.01 SUMMARY

A. Section includes clay transportation, site preparation and clay capping of specified areas.

B. Contractor will provide all equipment, labor, materials, and supplies required to perform the work in accordance with the contract and attached figures.

1.02 SUBMITTALS

A. Submit detailed written work plans describing methodologies for performing all work-related items.

B. All materials shall meet the requirements set forth in these specifications.

1.03 MEASUREMENT AND PAYMENT

A. The work of this section will be paid as a lump sum for the entire activity.

B. Refer to Section 01025 – Measurement and Payment

PART 2 – PRODUCTS

2.01 Clay Cap

A. The site (27 acres of area) is to be capped with a minimum of 2 feet of blue clay. Approximately 60,000-65,000 cubic yards of blue clay currently exists onsite in stockpiles across the site. A total of 95,000 cubic yards of clay is necessary to place the appropriate cap. **Therefore, an additional 30,000 cubic yards of blue clay is to be brought onsite as part of this bid package.** This clay cannot be brown and (if tested) must meet 10^{-7} permeability testing requirements.

2.02 Site Preparation and Capping

B. Placement of clay in designated areas of approximately two feet in thickness across designated areas (approximately 27 Acres).

See figure for designated areas.

PART 3 – EXECUTION

3.01 PREPARATION

A. Contractor shall submit their work plan for implantation and schedule of activities to AKT Peerless prior to commencing.

3.02 DETAIL

A. Onsite there is an additional 25,000-30,000 cubic yards of brown clay, this clay is to be placed across the site to level off any undulations prior to the placement of the blue clay cap. The blue clay is then to be placed at a 2-fot thickness evenly across the site following the remaining site contours of the existing property. The area to be capped will need to be crowned with a 1 % slope from the center

outward. The approximate area is 27 acres in total size. Refer to attached figure for designated areas.

B. The Michigan Department of Environmental Quality (MDEQ) requires that dust control measures and ambient air be monitoring for fugitive dust emissions be conducted during the capping activities to ensure that adjacent receptors are not adversely impacted by the site activities.

The utilization of TSI Dust Trak 8520 Aerosol Particulate Monitors (Monitors) or equivalent to collect and log total dust concentrations at the site. Monitors are to be installed and operated to provide real-time aerosol concentration measurements. These instruments need to be equipped with data loggers to record the real-time aerosol monitoring results. The real-time aerosol monitors need to be equipped with alarms to notify the site operator in the event a one minute average reading of greater than 500 $\mu g/m^3$ occurred.

3.03 VERIFICATION

Engineer will be onsite to do periodic testing of the clay capping to verify its thickness.

--END OF SECTION

APPENDIX B

PHOTOGRAPHS

PHOTOGRAPH NO. 1: SUBJECT PROPERTY
PRE CAPPING ACTIVITIES

PHOTOGRAPH NO. 2: SUBJECT PROPERTY
CAPPING PROCESS

AKTPEERLESS
environmental & energy services

CAPPING ACTIVITIES PHOTOGRAPHS
BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN

TAKEN BY: MAB

PROJECT NUMBER:
1180F2-7-70

PHOTOGRAPH NO. 3: SUBJECT PROPERTY
CAPPED AREA

AKTPEERLESS
environmental & energy services

CAPPING ACTIVITIES PHOTOGRAPHS
BEVERLY ROAD LANDFILL
BEVERLY ROAD AT I-94
TAYLOR, MICHIGAN

TAKEN BY: MAB

PROJECT NUMBER:
1180F2-7-70

AKTPEERLESS
environmental & energy services

APPENDIX C

CLAY LOAD TICKETS

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-23-12 20

Sold To: Gen Cap

Delivered By:

Delivered To:

Truck Number: 126 Driver: Tim

Start Time		Finished Time	

Location Material Picked Up: Cantoni Time/Ticket

Location Material Unloaded: Taylor Landfill Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-23-12 20

Sold To: Gen Cap

Delivered By:

Delivered To:

Truck Number: 126 Driver: Tim

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	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-23-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-23-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
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	Fill Dirt		
	Top Soil		

6850 19 Mile Road - Sterling Heights, MI 48314
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Sold To:

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Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
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	Stone		
	Fill Sand		
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Sold To:

Delivered By:

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Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-12-12 20

old To: [illegible]

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elivered To:

uck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material icked Up	[illegible]	Time/Ticket
Location Material Unloaded	[illegible]	Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-12-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up	[illegible]	Time/Ticket
Location Material Unloaded	[illegible]	Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-12-12 20

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elivered To:

ruck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-12-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-16-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

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(586) 739-5210 - Fax (586) 739-8290

7-16-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-16-13 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-16-13 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-17-12 20

Sold To: Cara Cara

Delivered By:

Delivered To:

Truck Number: 126 Driver: Cara

Start Time		Finished Time	

Location Material Picked Up: Cambridge — Time/Ticket

Location Material Unloaded: Taylor Commons — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-17-12 20

Sold To: Cara Cara

Delivered By:

Delivered To:

Truck Number: 126 Driver: Cara

Start Time		Finished Time	

Location Material Picked Up: Cambridge — Time/Ticket

Location Material Unloaded: Taylor Commons — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-17-12 20

Sold To: Glen Cove

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Centerdale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-17-12 20

Sold To: Glen Cove

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Centerdale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-19-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-19-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-20-12 20

old To: [illegible]

elivered By:

elivered To:

uck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-20-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

2

7-27-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

1

7-27-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314

(586) 739-5210 - Fax (586) 739-8290

(4)

7-27-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314

(586) 739-5210 - Fax (586) 739-8290

(3)

7-27-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-31-12 20

old To: Glen Cars

elivered By:

elivered To:

ruck Number: 126 Driver: Glen

Start Time		Finished Time	

Location Material Picked Up: Cincinnati — Time/Ticket

Location Material Unloaded: Taylor Lansing — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-31-12 20

Sold To: Glen Cars

Delivered By:

Delivered To:

Truck Number: 126 Driver: Glen

Start Time		Finished Time	

Location Material Picked Up: Cincinnati — Time/Ticket

Location Material Unloaded: Taylor Lansing — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-31-12 20

Sold To: Gen Cont

Delivered By:

Delivered To:

Truck Number: 126 Driver: Chris

Start Time		Finished Time	

Location Material Picked Up: Customdale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-31-12 20

Sold To: Gen Cont

Delivered By:

Delivered To:

Truck Number: 126 Driver: Chris

Start Time		Finished Time	

Location Material Picked Up: Customdale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-26-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 176 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up [illegible] Time/Ticket

Location Material Unloaded [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-26-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 176 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up [illegible] Time/Ticket

Location Material Unloaded [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-3-12 20

Sold To: Glen Cord

Delivered By:

Delivered To:

Truck Number: 176 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Cantonbine — Time/Ticket

Location Material Unloaded: [illegible] — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-3-12 20

Sold To: Glen Cord

Delivered By:

Delivered To:

Truck Number: 176 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Cantonbine — Time/Ticket

Location Material Unloaded: [illegible] — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

d To:

ivered By:

ivered To:

ck Number: Driver:

Start Time		Finished Time	

ocation
laterial
cked Up — Time/Ticket

ocation
laterial
nloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location
Material
Picked Up — Time/Ticket

Location
Material
Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-8-12 20

Sold To:

Delivered By:

Delivered To:

Truck Number: 136 Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-8-12 20

Sold To:

Delivered By:

Delivered To:

Truck Number: 136 Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-7-12 20

old To: [illegible]

elivered By:

elivered To:

uck Number: 26 Driver: [illegible]

Start Time		Finished Time	

Location Material icked Up [illegible] Time/Ticket

Location Material Unloaded [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-7-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 26 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up [illegible] Time/Ticket

Location Material Unloaded [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-7-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-7-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-6-12 20

old To: [illegible]

elivered By:

elivered To:

uck Number: [illegible] Driver: [illegible]

Start Time		Finished Time	

ocation Material icked Up [illegible] Time/Ticket

ocation Material nloaded [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-7-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: [illegible] Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up [illegible] Time/Ticket

Location Material Unloaded [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-13-12 20

old To: [illegible]

elivered By:

elivered To:

uck Number: [illegible] Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-14-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: [illegible] Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-13-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-13-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

2-10-12 20

old To: Glen Corp

elivered By:

elivered To:

ruck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Centerdale Time/Ticket

Location Material Unloaded: Taylor Landfill Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-13-12 20

Sold To: Glen Corp

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Centerdale Time/Ticket

Location Material Unloaded: Taylor Landfill Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-7-12 20

old To: Glen Cord

elivered By:

elivered To:

uck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material icked Up: Centennial — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-7-12 20

Sold To: Glen Cord

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Centennial — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-15-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 106 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-15-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 106 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-15-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: [illegible] Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Bob Shirk

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-15-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: [illegible] Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Bob Shirk

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-21-12 20

ld To: Glen Corp

elivered By:

elivered To:

uck Number: 126 Driver: [illegible]

Start Time		Finished Time	

ocation Material cked Up: Clintondale — Time/Ticket

ocation Material nloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-22-12 20

Sold To: Glen Corp

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-21-12 20

Sold To: Glen Cole

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Clinton Dale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-21-12 20

Sold To: Glen Cole

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Clinton Dale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-16-12 20

Sold To: Glen Cord

Delivered By:

Delivered To:

Truck Number: 126 Driver: Brian

Start Time		Finished Time	

Location Material Picked Up: Cinnamon — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-21-12 20

Sold To: Glen Cord

Delivered By:

Delivered To:

Truck Number: 128 Driver: Brian

Start Time		Finished Time	

Location Material Picked Up: Cinnamon — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-16-12 20

old To: Glen Corp

elivered By:

elivered To:

uck Number: 124 Driver: Brian

Start Time		Finished Time	

Location Material icked Up: Cincinnati Time/Ticket

Location Material Unloaded: Taylor Landfill Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

8-16-12 20

Sold To: Glen Corp

Delivered By:

Delivered To:

Truck Number: 11 Driver: Brian

Start Time		Finished Time	

Location Material Picked Up: Cincinnati Time/Ticket

Location Material Unloaded: Taylor Landfill Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

old To:

elivered By:

elivered To:

ruck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL: Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	6/12/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(1)

MATERIAL: Blue Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
125	12-7093	6/12/12

CUSTOMER: GLENN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

350405

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

4

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
018	12-7093	6/12/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

346062

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

3

MATERIAL	PIT TICKET NO.
clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	12 7093	6/12/12

CUSTOMER: Glen corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 348677

(6)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
51	12-7093	6 / 12 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clinton dale Pump

TO (UNLOADING PLACE): Taylor Landfill rap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 299013

(5)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
372	127093	6 / 12 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC Hospital

TO (UNLOADING PLACE): Glen Corp Taylor

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

337589

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

8

MATERIAL	PIT TICKET NO.
Clay Fill	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
343	177093	6 / 12 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
~~40~~	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

347230

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

7

MATERIAL	PIT TICKET NO.
Blue Clay Fill	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
392	12-7819	6 / 12 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump station

TO (UNLOADING PLACE): Taylor Land Corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1		hourly	

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

332657

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

10

MATERIAL	PIT TICKET NO.
BLUE CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
002	12-7093	06 / 12 / 12

CUSTOMER: ~~RICEMAN~~ GLEN CORP

FROM (LOADING PLACE): CLINTONDALE PUMP STATION

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

335724

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

9

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
393	12-7093	6 / 12 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

347232

(11)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
392	12.7219	6 / 12 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): Clintondale Pump station

TO (UNLOADING PLACE): Taylor land cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
2		1way	

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGE
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

SECTION 4

DRIVER'S SIGNATURE

CUSTOMER SIGNATURE

SEE CARRIER'S M.P.S.C. TARRIFF FOR INSTRUCTIONS

2-SHIPPER'S COPY

LOAD AND TIME TICKET 352453

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	352452

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
346	12-7093	8 / 28 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor L.F. CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 340766

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YE)
22	12 7093	8 / 18 / 1

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Dme

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGE
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

308876

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
in Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
945	12-7093	6 / 28 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): W.C. Jail

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

308948

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
DIRT IN 1 WAY	308947

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
30	12 7093	6 / 28 / 12

CUSTOMER: Glen CORP

FROM (LOADING PLACE): WAYNE CO JAIL

TO (UNLOADING PLACE): TAYLOR Landfill CRP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 352450

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	309954

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
846	12-2093	6/28/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor L.F.

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 337159

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clean Fill In	337158

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
844	12-2093	6/28/12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): W.C.J Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

337026

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay mix	337025

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
19	12-7093	6 / 28 / 12

CUSTOMER: MC Corp

FROM (LOADING PLACE): MC Yard

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40.0

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

337022

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay mix	337021

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
19	12-7093	6 / 28 / 12

CUSTOMER: MC Corp

FROM (LOADING PLACE): MC Yard

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40.0

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

(2)

6-26-12 20

old To: Glen Corp

elivered By:

elivered To:

uck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material icked Up: Clintondale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

(1)

6-26 20

Sold To: Glencorp

Delivered By:

Delivered To:

Truck Number: T123 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

(4)

6-26 20 12

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: RR

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

(3)

6-26-12 20

Sold To: Glen Corp

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

(5)

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-29 20 12

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: 723 Driver: RD

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-29-12 20

Sold To: Glencorp

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Kic-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-22 20 12

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: AR

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Kic-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-27 20 12

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: AR

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-27 20 12

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: RD

Start Time		Finished Time	

Location Material Picked Up: Clinton Twp — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-27 20 12

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: RD

Start Time		Finished Time	

Location Material Picked Up: Clinton Twp — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-28 2012

Sold To: GLEUCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: RR

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-28 2012

Sold To: GLEUCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: RR

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-28 20 18

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: RR

Start Time		Finished Time	

Location Material Picked Up: Clinton dale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-28 20 18

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: RR

Start Time		Finished Time	

Location Material Picked Up: Clinton dale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

LOAD AND TIME TICKET

320466

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

2

MATERIAL	PIT TICKET NO.
CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
FJ198	127093	5/29/12

CUSTOMER: GLUNCORP

FROM (LOADING PLACE): JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

324316

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

1

MATERIAL	PIT TICKET NO.
Clayin	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	127093	5/29/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

349190

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

4

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
008	127093	5 / 29 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

329952

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

3

MATERIAL	PIT TICKET NO.
Blue CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
170	127093	5 / 29 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): WAYNE COUNTY JAIL

TO (UNLOADING PLACE): I-94 INKSTER

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 051547

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

6

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
194	127093	3 / 29 / 12

CUSTOMER: Glencord

FROM (LOADING PLACE): Wayne Co. Jail

TO (UNLOADING PLACE): Inkster & I-94

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 343897

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

5

MATERIAL: Blue clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
955	12-7093	5 / 29 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): Dmc

TO (UNLOADING PLACE): Taylor L-R

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

8

MATERIAL	PIT TICKET NO.
D/E	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
37	12-7093	5 / 29 / 12

CUSTOMER: Glen corp.

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): Taylor land cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 350682

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

7

MATERIAL	PIT TICKET NO.
Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
391	12-7093	5 / 29 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co. Jail

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

349088

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

9

MATERIAL	PIT TICKET NO.
Clayfill	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
997	12-7093	5/29/17

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

SECTION 4

DRIVER'S SIGNATURE

CUSTOMER SIGNATURE: Carol Little

SEE CARRIER'S M.P.S.C. TARRIFF FOR INSTRUCTIONS

2-SHIPPER'S COPY

LOAD AND TIME TICKET

349197

(1)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
008	12-7093	5 / 30 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Fill Rap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

NAME OF CARRIER: TKMS ~~LOU'S~~ TRANSPORT INC.
1780 E. Highwood
Pontiac, MI 48340
Phone: (248) 332-5687 Fax: (248) 334-9566

(1)

MATERIAL: BLUE CLAY ~~Dirt~~

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
107 Rt.	127093	5 / 30 / 12

CUSTOMER: Glenn Corp.

FROM (LOADING PLACE): Gratiot -w- St. Antoine

TO (UNLOADING PLACE): Inster -w- Ecorse

TONS	YARDS
	24

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

350688

(3)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
391	12-7093	5/29/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL: Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	5/30/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARG
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 051803

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

5

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RCC H223	H 12 7093	5 / 30 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Ecorse & I-94

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 32533

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

4

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY)
017	12-7093	5 / 30 /

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHA
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

051805

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

7

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RCC #223	#127093	5 / 30 / 12

CUSTOMER: Glencorp.

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Ecorse & I-94

TONS	YARDS
	410

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

348601

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

6

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY)
57	12-7093	5 / 30 /

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill SOR

TONS	YARDS
	540

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARG

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	C
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

350483

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

9

MATERIAL	PIT TICKET NO.
Dirt IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
871	12-7093	5/30/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

348611

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY)
51	12-7093	5/30

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CH

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE
REGULAR	START				
	FINISH				
	START				

LOAD AND TIME TICKET

350175

11

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
953	12-7093	5 / 30 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	Hards

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

329055

10

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Dirt

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 181	12-7093	5 / 30 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): W.C.J

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	10

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320421

(13)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay	One Way

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
PIT 185	12-7093	3 / 30 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): WC Pit 1

TO (UNLOADING PLACE): 1919 Inkster

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318313

(12)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BLUE CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YE)
RT 179	12-70-93	3 / 30 / 1

CUSTOMER: Glencorp

FROM (LOADING PLACE): WC1

TO (UNLOADING PLACE): Inkster & Ecorse

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHAR
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

350523

(15)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
010	12 7093	05 / 30 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): Taylor landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

34970

(14)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
1-WAY Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YE)
794	12-7093	5/30/1

CUSTOMER: Glen Corp. INC

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1			

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGE
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350691

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

17

MATERIAL Clay in

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH DAY YEAR)
391	12 7093	5/29/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

Y 246656

NAME OF CARRIER TKMS

F.J. MANCHIK & SON TRUCKING, INC.
4040 COUNTY LINE ROAD
LENOX, MICHIGAN 48050
PHONE: (586) 727-1523 L-21714

16

MATERIAL HAULED: Blue Clay

SECTION 1

M.P.S.C. TRUCK NO.	DATE:
RCC #223	5-30-12

NAME OF SHIPPER: Glencorp. #127093

FROM: (LOADING PLACE): Wayne County Jail

TO: (UNLOADING PLACE): Ecorse & I-94

GROSS		NET OR ESTIMATE WEIGHT
TARE		

SEC. 2

PIT TICKET NO.:

TONS

YARDS: 40

SECTION 3

(FOR HOURLY RATED HAULS)

TIME	HOURS
START	

LOAD AND TIME TICKET

325340

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

19

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
017	12-7093	5 / 30 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

348604

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

18

MATERIAL	PIT TICKET NO.
Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
51	12-7093	5 / 30 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARG
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

320855

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL	PIT TICKET NO.
Clay fill	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	5/31/12

CUSTOMER: Glenwood

FROM (LOADING PLACE): Wayne Co. Jail

TO (UNLOADING PLACE): Taylor Landfill Cap.

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

329108

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(1)

MATERIAL	PIT TICKET NO.
Clay	1-Day

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT-171	12-7093	5/31/12

CUSTOMER: Glenwood

FROM (LOADING PLACE): D.M.C.

TO (UNLOADING PLACE): Taylor landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

330945

4

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 205	12-7093	5/31/12

CUSTOMER: Glenwood

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

329227

3

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
ONE WAY Clay-in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	5/31/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318835

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

6

MATERIAL	PIT TICKET NO.
Clay 1-way	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT 187	12-7093	5 / 31 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE):

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349207

NAME OF CARRIER

J.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

5

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
008	12-7093	5 / 31 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor land fill Cop

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 335064

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(8)

MATERIAL: Blue Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
52	12-7093	5 / 31 / 12

CUSTOMER: Taylor Glen Corp

FROM (LOADING PLACE): DATE

TO (UNLOADING PLACE): Taylor Glen Corp Inskeep Rd

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 330066

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(7)

MATERIAL: Blue clay out

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
190	127093	5 / 31 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wain County Jail

TO (UNLOADING PLACE): Taller Land Fill Cap

TONS	YARDS
	40 yards

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 329110

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

10

MATERIAL	PIT TICKET NO.
Clay	1-Way

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT-171	12-7093	5 / 31 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): D.M.C

TO (UNLOADING PLACE): Taylor landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 320857

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

9

MATERIAL	PIT TICKET NO.
Clay fill	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	5 / 31 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne Co. Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

330948

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(12)

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
205	12-7093	5/31/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

298902

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(11)

MATERIAL	PIT TICKET NO.
BLUE CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
125	12-7093	5/31/12

CUSTOMER: GLENCORP.

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND FILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349209

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

14

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
008	12-7093	5 / 31 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co. Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

329229

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

13

MATERIAL	PIT TICKET NO.
ONE WAY Clayin	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	5/31/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320426

(16)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT 185	12-7132	5 / 31 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): WC Jail

TO (UNLOADING PLACE): 944 Inkster

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318840

(15)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT 187	12 7132	5 / 31 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne Jail

TO (UNLOADING PLACE): Taylor landfill

TONS	YARDS
	40 y

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

350790

(18)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	5/31/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): W.C. Jail

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

330050

(17)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: BLUE CLAY OUT

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
190	127093	5/31/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): WAYNE COUNTY JAIL

TO (UNLOADING PLACE): TAYLOR LAND FILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320727

(19)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay Tv	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
953	12 2093	5 / 13 / 12

CUSTOMER: [redacted] Glen Corp

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

SECTION 4

DRIVER'S SIGNATURE

CUSTOMER SIGNATURE

SEE CARRIER'S M.P.S.C. TARRIFF FOR INSTRUCTIONS

2-SHIPPER'S COPY

LOAD AND TIME TICKET

348767

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL: Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
35	127093	5 / 18 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					

LOAD AND TIME TICKET

332904

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(1)

MATERIAL: Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
280	127132	5 / 18 / 12

CUSTOMER: Rumpscheib

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Glen Corp

TONS	YARDS
	10

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324455

4

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay IN	1WAY

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
087	12-7093	5 / 18 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Fill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

325154

3

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay IN 1way	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
391	12-7093	5 / 18 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land fill

TONS	YARDS
	40yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET 349050

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(6)

MATERIAL: Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
997	12-7093	5/18/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor land

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 350952

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(5)

MATERIAL: Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
006	12-7093	5/18/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349564

(8)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
31	12-7093	5/18/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

348895

(7)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: 1 WAY BK/CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	5/18/12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

324639

(10)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
527	12-7093	5/8/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Corp

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

325780

(9)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	5/8/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349685

(12)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
004	12 7093	5 / 15 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350198

(11)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Dirt IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
871	12-7093	5 / 18 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): D.M.C

TO (UNLOADING PLACE): TAYLOR Land Fill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350016

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(14)

MATERIAL	PIT TICKET NO.
clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	10-7093	5/18/12

CUSTOMER: Glenwood

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

323473

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(13)

MATERIAL	PIT TICKET NO.
clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
018	10-7093	5/18/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

322224

(2)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: DIRT / CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
503	12-7093	05 / 16 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDCAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

348996

(1)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY IN

PIT TICKET NO.: IN

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
33	12-7093	5 / 16 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): [illegible]

TO (UNLOADING PLACE): [illegible]

TONS	YARDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

325426

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(4)

MATERIAL: 1-way Clay 1W

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
994	127093	5/16/12

CUSTOMER: GlenCorp INC

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1			

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320688

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(3)

MATERIAL: CLAY CLAY

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
198	127-093	5/16/12

CUSTOMER: GlenCorp

FROM (LOADING PLACE): DMC Wickron Crush

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

325145

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(6)

MATERIAL	PIT TICKET NO.
Clay IN 1 WAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
391	12-7093	5 / 16 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Cap Landfill

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

332910

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(5)

MATERIAL	PIT TICKET NO.
clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
280	127093	5 / 16 / 12

CUSTOMER: Rohrscheib

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Glen Corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 318698

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(8)

MATERIAL	PIT TICKET NO.
Clay 1WAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 205	12-7093	5 / 16 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 330904

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(7)

MATERIAL	PIT TICKET NO.
ONE WAY Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	5 / 16 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

319620

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(10)

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT 181	12-7093	5 / 16 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350082

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(9)

MATERIAL	PIT TICKET NO.
Clayin	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
019	D 7093	5 / 16 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Can

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 201410

(12)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
170	127093	5 / 16 / 12

CUSTOMER: GlenGard

FROM (LOADING PLACE): WAYNE JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL/CAD

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 320556

(12)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
194	127093	5 / 16 / 12

CUSTOMER: Glen corp.

FROM (LOADING PLACE): Wayne Co. Jail

TO (UNLOADING PLACE): Landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

320567

(13)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
110	127093	5/16/12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): WAYNE COUNTY JAIL

TO (UNLOADING PLACE): TALLER LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

NAME OF CARRIER

LOU'S TRANSPORT INC.
1780 E. Highwood
Pontiac, MI 48340
Phone: (248) 332-5687 Fax: (248) 334-9566

(14)

MATERIAL: DIRT IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
85	12-6948	5/16/12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): WAYNE COUNTY

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	29

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1			

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 593552

NAME OF CARRIER

LOU'S TRANSPORT INC.
1780 E. Highwood
Pontiac, MI 48340
Phone: (248) 332-5687 Fax: (248) 334-9566

(16)

MATERIAL: Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
652/846	12-6948	5 / 16 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): ~~[illegible]~~ W C Jail

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	24

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 589337

NAME OF CARRIER

LOU'S TRANSPORT INC.
1780 E. Highwood
Pontiac, MI 48340
Phone: (248) 332-5687 Fax: (248) 334-9566

(15)

MATERIAL: D/I

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
121	12-6948	5 / 16 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Wayne Cont. Jail

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	24

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

323652

(1)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
D/E	

TRUCK NO.	JOB NO.	DATE MONTH / DAY / YEAR
[illegible]	[illegible]	

CUSTOMER: [illegible]

FROM (LOADING PLACE):

TO (UNLOADING PLACE):

TONS	YARDS
	40

LOAD NO.	LOADED MILES	RATE	CHARGES

(FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

593124

(17)

NAME OF CARRIER

LOU'S TRANSPORT INC.
1780 E. Highwood
Pontiac, MI 48340
Phone: (248) 332-5687 Fax: (248) 334-9566

MATERIAL	PIT TICKET NO.
Blue Clay/IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE MONTH / DAY / YEAR
122	12 6948	5/16/20[illegible]

CUSTOMER: Clean Corp

FROM (LOADING PLACE): ~~Taylor Land~~ 375 + Gentiot Det

TO (UNLOADING PLACE): Taylor Landfill CAP

TONS	YARDS
	24 yrd

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1			

SECTION 3

(FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

586828

NAME OF CARRIER

LOU'S TRANSPORT INC.
1780 E. Highwood
Pontiac, MI 48340
Phone: (248) 332-5687 Fax: (248) 334-9566

(3)

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
004	12-7093	5 / 15 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land fill Corp

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

322217

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

#3

MATERIAL	PIT TICKET NO.
DIRT IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
3A3	12-7093	05 / 15 / 12

CUSTOMER: GLEN Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

348989

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

5

MATERIAL: BLUE CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
33	12-7093	5/15/12

CUSTOMER: Roarside ~~[illegible]~~ SP3 Sons

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR Land CAP

TONS	YARDS
	40 YDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

351195

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

4

MATERIAL: Clay In

PIT TICKET NO.: 1WAY

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
087	12-7093	5/15/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 318688

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL: Clay 1WAY

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI205	12-7093	5/15/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 318693

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(6)

MATERIAL: Clay-in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	5/15/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

319205

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(9)

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 175	12-7093	5 / 15 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Dmc

TO (UNLOADING PLACE): Ecorse + Inkster

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349311

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(8)

MATERIAL	PIT TICKET NO.
clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
002	12-7093	5 / 15 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor LF Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320384

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(10)

MATERIAL	PIT TICKET NO.
Dirt	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 185	12-7093	5 / 15 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Brush + Mack

TO (UNLOADING PLACE): Ecorse & Inkster

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

SECTION 4

DRIVER'S SIGNATURE: [signature]

CUSTOMER SIGNATURE: [signature]

SEE CARRIER'S M.P.S.C. TARRIFF FOR INSTRUCTIONS

3-DRIVER'S COPY

LOAD AND TIME TICKET

319643

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

2

MATERIAL	PIT TICKET NO.
Dirt	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT181	12-7093	5/22/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): OMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349943

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

1

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
010	12-7093	05/22/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Dmc

TO (UNLOADING PLACE): Taylor landfill

TONS	YARDS
	110

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					

LOAD AND TIME TICKET

318855

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

4

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 205	12-7093	5/22/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): D.M.C.

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318876

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

3

MATERIAL	PIT TICKET NO.
ONEWAY Clay-in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	5/22/12

CUSTOMER: GlenCorp

FROM (LOADING PLACE): D.M.C.

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

331013

(6)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
DIRT IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 188	127093	5 / 21 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): INKSTER RD. LFill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318303

(5)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 179	12-7093	5 / 22 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): D.M.C.

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

319645

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

8

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT181	12-7093	5/22/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320405

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

7

MATERIAL	PIT TICKET NO.
Fill Dirt	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTL185	12-7093	5/22/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): I 75 & Mack

TO (UNLOADING PLACE): I 94 & Lakeshore

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

319970

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

10

MATERIAL: DIRT IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
LAT 178	12-7093	5 / 22 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): D.M.C.

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318781

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

9

MATERIAL: CLAY

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 178	12-7093	5 / 22 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 318878

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

12

MATERIAL ONE WAY Clay-in

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	5/22/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail Phase II

TO (UNLOADING PLACE): Taylor Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 318857

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

11

MATERIAL Clay

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 205	12-7093	5/22/12

CUSTOMER: Glenwood

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

331015

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

14

MATERIAL	PIT TICKET NO.
DIRT IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
# RT # 188	127093	5/22/12

CUSTOMER: GLENCORD

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): INKSTER L. FILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318305

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

13

MATERIAL	PIT TICKET NO.
CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 179	12-7093	5/22/

CUSTOMER: GLENCORD

FROM (LOADING PLACE): W.C.J PHASE II

TO (UNLOADING PLACE): TAYLOR L

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

318783

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

16

MATERIAL	PIT TICKET NO.
CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
R21/78	12-7093	5/22/12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320407

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

15

MATERIAL	PIT TICKET NO.
FILL DIRT	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
R1185	12-7093	5/22/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): WC Jan

TO (UNLOADING PLACE): 194 & Lakeview

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

348927

(1)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: L.WAY BL/CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	5 / 24 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): W.C.S.

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1.WAY			

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

319986

(17)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: ~~DIRT~~ CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
LAF 178	12-7093	5 / 22 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): WAYNE CO. JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350762

3

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	5/24/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): W.C. Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

350155

2

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay Fr

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
053	12-7093	5/24/12

CUSTOMER: [redacted] Glen Corp

FROM (LOADING PLACE): Wayne County Jail Landfill

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(5)

MATERIAL	PIT TICKET NO.
BL/CRAM IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	5 / 24 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): TAYLOR LAND. CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 550462

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(4)

MATERIAL	PIT TICKET NO.
Dirt IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
871	12-7093	5 / 24 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

318889

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

7

MATERIAL ONE WAY Clay-in

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI177	12-7093	5/24/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Taylor landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

319656

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

6

MATERIAL Blue Clay

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT181	12-7093	5/24/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

331025

9

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	P-2

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
# RT1 188	#127093	5 / 24 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): INKSTER L FILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318868

8

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT# 205	127093	5 / 24 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): WAYNE CO JAIL

TO (UNLOADING PLACE): Taylor Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320013

(11)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL CLAY ~~DIRT~~ IN

PIT TICKET NO. 12-7095

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
LAF 177	LAF 177	5 / 24 / 12

CUSTOMER: GLEN COPR

FROM (LOADING PLACE): WAYNE CO. JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
C	40 YRD

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320021

(10)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL CLAY IN

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
LAF 178	7095	5 / 24 / 12

CUSTOMER: GLEN-CORP

FROM (LOADING PLACE): WAYNE CO. JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349414

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(1)

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.: 31

JOB NO.: 127093

DATE (MONTH / DAY / YEAR): 5 / 15 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor landfill Corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318797

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(12)

MATERIAL: CLAY

PIT TICKET NO.:

SECTION 1

TRUCK NO.: R12/78

JOB NO.: 12-7093

DATE (MONTH / DAY / YEAR): 5 / 24 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): W C T

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350675

3

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay IN 1 WAY

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
391	12 7093	5 / 25 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landcap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

299777

2

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clax

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
DL44	12-7093	5 / 25 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): W.C.S

TO (UNLOADING PLACE): Taylor Landcap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

285250

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

5

MATERIAL	PIT TICKET NO.
Blue clay	285250

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
DL 87	12-7093	5 / 25 / 12

CUSTOMER: Glen - Corp.

FROM (LOADING PLACE): W. C. J.

TO (UNLOADING PLACE): Taylor Lndfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349368

NAME OF CARRIER

#3

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

4

MATERIAL	PIT TICKET NO.
CLAY IN ONE WAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
373	12-7093	05 / 25 / 12

CUSTOMER: GLEN Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350510

7

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
010	12-7093	05 / 25 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

207185

6

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
D.L 23	12-7093	5 / 25 / 12

CUSTOMER: GLENN CORP

FROM (LOADING PLACE): W.C.J

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	<40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 297061

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

9

MATERIAL	PIT TICKET NO.
Blue Clay N	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
22	12-7093	5 / 25 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 325324

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

8

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
017	12-7093	5 / 25 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

325327

(10)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
017	12-7093	5/25/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

SECTION 4

DRIVER'S SIGNATURE: [illegible]

CUSTOMER SIGNATURE: [illegible]

SEE CARRIER'S M.P.S.C. TARRIFF FOR INSTRUCTIONS

2-SHIPPER'S COPY

LOAD AND TIME TICKET

325812

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

2

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
953	12-7093	5 / 8 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324817

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

1

MATERIAL	PIT TICKET NO.
BL/CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	5 / 8 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): W.C.J.

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324819

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Bl/Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	5 / 8 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): W.C.J.

TO (UNLOADING PLACE): TAYLOR LAND.

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

NAME OF CARRIER

T.K.M.S. LTD. (3)
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: 1-way Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
994	12-7093	5 / 8 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1			

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

332965

(4)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BLUE CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
009	12-7093	5 / 8 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324387

(5)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN 1 WAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	12 7093	5 / 8 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): WCJ FOUNDATION

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

295406

(8)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay Blue	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
008	12-7093	5 / 8 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

325814

(7)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
453	12 7093	5 / 8 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

324821

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

10

MATERIAL	PIT TICKET NO.
BL/CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	5 / 8 / 12

CUSTOMER: GLEN CONP.

FROM (LOADING PLACE): W.C.T.

TO (UNLOADING PLACE): TAYLOR LAND

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SEC. 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

326095

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

9

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
994	12-7093	5 / 8 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Trail Foundation

TO (UNLOADING PLACE): Taylor Land Corp

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
2			

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

332963

12

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BLUE CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
109	12-7132	5/8/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324361

11

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	5/8/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 325816

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(14)

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
953	12-7093	5 / 8 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 324385

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(13)

MATERIAL: CLAY IN 1-WAY

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	12-7093	5 / 8 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 320093

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

16

MATERIAL: 1-way Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
994	12-7093	5 / 8 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Landfill Foundation

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
3			

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 295408

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

15

MATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
008	12-7093	5 / 8 / 12

CUSTOMER: GlenCorp

FROM (LOADING PLACE): PMC

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

324363

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

18

MATERIAL	PIT TICKET NO.
Blue Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	5 / 8 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324823

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

17

MATERIAL	PIT TICKET NO.
BL/CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	5 / 8 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): TAYLOR LAND.

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324384

(20)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY IN 1-WAY

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	12 7093	5 / 18 / 12

CUSTOMER: GLENCORA

FROM (LOADING PLACE): IN CJ

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

332961

(19)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: BLUE CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
009	12-7093	5 / 18 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): OMC

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

325818

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

22

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
953	10-1039	5/8/10

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yards

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

323419

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

21

MATERIAL	PIT TICKET NO.
Clay in [redacted]	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
078	12-7093	3/8/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324825

24

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BL/CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	5 / 8 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): W. C.J.

TO (UNLOADING PLACE): TAYLOR LAND

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

295410

23

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
008	12-7093	5 / 8 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

345519

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

26

MATERIAL: CLAS Inn

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
374	12-7093	5 / 18 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40yrd.

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

326091

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

25

MATERIAL: 1-way Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
794	12-7093	5 / 8 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Oakland County Jail Foundation

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
4			

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324365

(28)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	5/8/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324381

(27)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN 1-WAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	12 7093	5/8/12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): W & J

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349800

(30)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	5 / 8 / 12

CUSTOMER: Glen corp.

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

340727

(29)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
998	12-7093	5 / 8 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfield Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

345454

(32)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay In	345453

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
007	12-7903	5/8/12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Fill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

345050

(31)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
279	12-7093	5/8/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land fill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

No. 321472

NAME OF CARRIER

DAN'S EXCAVATING, INC.
12955 - 23 Mile Road
Shelby Township, Michigan 48315
(586) 254-2040

COMMODITY (as further described in Carrier's Rate Tariff)

- ☐ BIT COLD PATCH MATL.
- ☐ BLACK TOP, ETC
- ☐ BORROW MATERIAL
- ☐ CINDERS
- ☐ CONCRETE AGGREGATES
- ☐ CLAY
- ☐ CONCRETE BATCH
- ☐ DIRT
- ☐ EARTH
- ☐ FILL MATL.
- ☐ GRAVEL
- ☐ LIMESTONE
- ☐ MARL
- ☐ PEBBLES
- ☐ ROAD GRAVEL
- ☐ SAND
- ☐ SLAG
- ☐ STONE
- ☐ STONE CHIPS
- ☐ OTHER _____

SECTION 1

M.P.S.C. TRUCK NO.	JOB TRUCK NO.	DATE
97		5 MO / DAY / YR 12

NAME OF SHIPPER: DAN

FROM (LOADING PLACE)

TO (UNLOADING PLACE)

ACTUAL WEIGHT LBS | OR ESTIMATED WEIGHT 28 TONS LBS

SEC. 2

(For Ton-Miles Rated Hauls)

LOAD NO.	LOADED MILES	APPLICABLE RATE ¢ PER TON

SECTION 3

(For Hourly Rated Hauls)

STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

REGULAR RATE | OVERTIME RATE

LOAD AND TIME TICKET

No. 321470

NAME OF CARRIER

DAN'S EXCAVATING, INC.
12955 - 23 Mile Road
Shelby Township, Michigan 48315
(586) 254-2040

COMMODITY (as further described in Carrier's Rate Tariff)

- ☐ BIT COLD PATCH MATL.
- ☐ BLACK TOP, ETC
- ☐ BORROW MATERIAL
- ☐ CINDERS
- ☐ CONCRETE AGGREGATES
- ☐ CLAY
- ☐ CONCRETE BATCH
- ☐ DIRT
- ☐ EARTH
- ☐ FILL MATL.
- ☐ GRAVEL
- ☐ LIMESTONE
- ☐ MARL
- ☐ PEBBLES
- ☐ ROAD GRAVEL
- ☐ SAND
- ☐ SLAG
- ☐ STONE
- ☐ STONE CHIPS
- ☐ OTHER _____

SECTION 1

M.P.S.C. TRUCK NO.	JOB TRUCK NO.	DATE
97		5 MO / DAY / YR 12

NAME OF SHIPPER

FROM (LOADING PLACE)

TO (UNLOADING PLACE)

ACTUAL WEIGHT LBS | OR ESTIMATED WEIGHT 28 TONS LBS

SEC. 2

(For Ton-Miles Rated Hauls)

LOAD NO.	LOADED MILES	APPLICABLE RATE ¢ PER TON

SECTION 3

(For Hourly Rated Hauls)

STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

LOAD AND TIME TICKET

No. 321471

NAME OF CARRIER

DAN'S EXCAVATING, INC.
12955 - 23 Mile Road
Shelby Township, Michigan 48315
(586) 254-2040

COMMODITY (as further described in Carrier's Rate Tariff)

☐ BIT COLD PATCH MATL.	☐ CLAY	☐ GRAVEL	☐ SAND
☐ BLACK TOP, ETC	☐ CONCRETE BATCH	☐ LIMESTONE	☐ SLAG
☐ BORROW MATERIAL	☐ DIRT	☐ MARL	☐ STONE
☐ CINDERS	☐ EARTH	☐ PEBBLES	☐ STONE CHIPS
☐ CONCRETE AGGREGATES	☐ FILL MATL.	☐ ROAD GRAVEL	

☐ OTHER _____

SECTION 1

M.P.S.C. TRUCK NO.	JOB TRUCK NO.	DATE MO / DAY / YR
111		5 / 1 / 12

NAME OF SHIPPER: DAN S

FROM (LOADING PLACE): 94 + SOUTHFIELD

TO (UNLOADING PLACE): INKSTER RD

ACTUAL WEIGHT _____ LBS | OR ESTIMATED WEIGHT 28 LBS

SEC. 2

(For Ton-Miles Rated Hauls)

LOAD NO.	LOADED MILES	APPLICABLE RATE ¢ PER TON

SECTION 3

(For Hourly Rated Hauls)

STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

LOAD AND TIME TICKET

No. 321473

NAME OF CARRIER

DAN'S EXCAVATING, INC.
12955 - 23 Mile Road
Shelby Township, Michigan 48315
(586) 254-2040

COMMODITY (as further described in Carrier's Rate Tariff)

☐ BIT COLD PATCH MATL.	☐ CLAY	☐ GRAVEL	☐ SAND
☐ BLACK TOP, ETC	☐ CONCRETE BATCH	☐ LIMESTONE	☐ SLAG
☐ BORROW MATERIAL	☐ DIRT	☐ MARL	☐ STONE
☐ CINDERS	☐ EARTH	☐ PEBBLES	☐ STONE CHIPS
☐ CONCRETE AGGREGATES	☐ FILL MATL.	☐ ROAD GRAVEL	

☐ OTHER _____

SECTION 1

M.P.S.C. TRUCK NO.	JOB TRUCK NO.	DATE MO / DAY / YR
		/ /

NAME OF SHIPPER: DAN S

FROM (LOADING PLACE): 94 SOUTHFIELD

TO (UNLOADING PLACE): INKSTER RD

ACTUAL WEIGHT _____ LBS | OR ESTIMATED WEIGHT _____ LBS

SEC. 2

(For Ton-Miles Rated Hauls)

LOAD NO.	LOADED MILES	APPLICABLE RATE ¢ PER TON

SECTION 3

(For Hourly Rated Hauls)

STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

LOAD AND TIME TICKET

342446

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	1WAY

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
34	12 7093	5 / 1 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

321426

NAME OF CARRIER

DAN'S EXCAVATING, INC.
12955 - 23 Mile Road
Shelby Township, Michigan 48315
(586) 254-2040

COMMODITY (as further described in Carrier's Rate Tariff)

- ☐ BIT COLD PATCH MATL.
- ☐ BLACK TOP, ETC
- ☐ BORROW MATERIAL
- ☐ CINDERS
- ☐ CONCRETE AGGREGATES
- ☐ OTHER
- ☑ CLAY
- ☐ CONCRETE BATCH
- ☐ DIRT
- ☐ EARTH
- ☐ FILL MATL.
- ☐ GRAVEL
- ☐ LIMESTONE
- ☐ MARL
- ☐ PEBBLES
- ☐ ROAD GRAVEL
- ☐ SAND
- ☐ SLAG
- ☐ STONE
- ☐ STONE CHIPS

SECTION 1

M.P.S.C. TRUCK NO.	JOB TRUCK NO.	DATE (MO / DAY / YR)
		5 / /

NAME OF SHIPPER:

FROM (LOADING PLACE):

TO (UNLOADING PLACE): FORSTER RD.

ACTUAL WEIGHT	OR ESTIMATED WEIGHT
LBS	35 LBS

SEC. 2

(For Ton-Miles Rated Hauls)

LOAD NO.	LOADED MILES	APPLICABLE RATE ¢ PER TON

SECTION 3

(For Hourly Rated Hauls)

STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

LOAD AND TIME TICKET 342148

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay in	12-7093

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
000	~~12-7093~~	5 / 1 / 12

CUSTOMER: Glencorp ~~12-7093~~

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor fill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 341193

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN 1 WAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
30	12-7093	5 / 1 / 12

CUSTOMER: GLEN COR

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

343402

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
846	12-7093	5/1/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Fill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

SECTION 4

DRIVER'S SIGNATURE: Robert [illegible]

CUSTOMER SIGNATURE: [illegible]

SEE CARRIER'S M.P.S.C. TARRIFF FOR INSTRUCTIONS

3-DRIVER'S COPY

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL	PIT TICKET NO.
Clayin	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
018	12-7093	5 / 10 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	Clay

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

351118

(1)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
018	7093	5 / 10 / 12

CUSTOMER:

FROM (LOADING PLACE):

TO (UNLOADING PLACE):

TONS	YARDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

351178

(4)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Ticket in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
871	12-7093	5/10/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): D.M.C

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349598

(3)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
35	127093	5/10/1[illegible]

CUSTOMER: GLEN Corp.

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

322987

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
D/I	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
51	12-7093	5 / 10 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349111

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
c/A-1	127132

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
280	12-7093	5 / 10 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

325737

(9)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	5/10/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

323913

(8)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Dirt IN	1 WAY

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
087	12-7093	5/10/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318972

(11)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 205	12-7093	5/10/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DML

TO (UNLOADING PLACE): Taylor Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318675

(10)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
ONE WAY Clay-in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	5/10/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): D.M.C.

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318789

(13)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
COVER CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
R72178	12-7093	5/10/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324308

(12)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
blue clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
997	12-7093	5/10/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

586811

NAME OF CARRIER

LOU'S TRANSPORT INC.
1780 E. Highwood
Pontiac, MI 48340
Phone: (248) 332-5687 Fax: (248) 334-9566

(5)

MATERIAL: BLUE CLAY

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
331	12-7093	5 / 10 / 12

CUSTOMER: GLENCOURT

FROM (LOADING PLACE): D.M.C.

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	50

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

319955

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(14)

MATERIAL: DIRT IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
LAF 178	12-7093	5 / 10 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): D.M.C. MED.

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 285312

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay

PIT TICKET NO.: 1 Way

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT-171	12-7093	4 / 19 / 12

CUSTOMER: Glencorp.

FROM (LOADING PLACE): D.M.C.

TO (UNLOADING PLACE): ~~E~~ Ecorse Inkster

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 319479

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: ONE-WAY Dirt-out

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT179	12-70-93	4 / 19 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): ~~[illegible]~~ Urekar INKster

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 340428

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
996	12-7093	4/19/12

CUSTOMER: Glencoe

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 297273

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay in	297272

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
999	12-7093	4/19/12

CUSTOMER: Glenn Corp 12-7093

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

323372

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
blue clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
997	12-7093	4 / 18 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START	11	81	14		
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

343030

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
001	12-7093	4 / 19 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYCor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

325877

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
327	12-7093	4/18/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

342366

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
020	12-7093	4/18/12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 340548

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
32	12-7073	4/18/12

CUSTOMER: GlenCorp

FROM (LOADING PLACE): DMC-north

TO (UNLOADING PLACE): Taylor Land fill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 342276

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BLUE CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
30	12 7073	4/18/12

CUSTOMER: GLENCOR

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

341278

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay 2N	341277

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
52	12-7093	4/23/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Fill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

340697

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
019	12-7093	4/23/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

297287

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay	297286

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
999	12-7093	4/23/12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

340436

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
996	12-7093	4/23/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor landfill corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324218

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
453	12-7093	11/23/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

323263

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
D/I	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
51	12-7093	11/23/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 323750

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
391	127093	4/23/12

CUSTOMER: Taylor Manfill Cap

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Glen Corp

TONS	YARDS
	40yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 333193

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
33	127093	4/23/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

294586

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
layer	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
015	12-7093	4 / 23 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

341160

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
86	12-7093	4 / 23 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC DETROIT

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40 YDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

343311

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
000	127093	9 / 24 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Hill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

324122

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	127093	11 / 23 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Couch st

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 340704

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
019	12-7093	4 / 24 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfield Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 340706

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
019	12-7093	4 / 24 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfield Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 341070

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
374	12-7093	4 / 24 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40yd

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 343048

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
001	12-7093	4 / 24 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAY Lor Landfill cap

TONS	YARDS
	45

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

... Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-29 20 12

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: 7123 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Rio Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-27-12 20

Sold To: Glen Corp

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

LOAD AND TIME TICKET 321194

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
528	127093	6/29/12

CUSTOMER: GLENCORA

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP.

TONS	YARDS
	40

LOAD NO.	LOADED MILES	RATE	CHARGES

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-29 20 12

Sold To: GLENCORA

Delivered By:

Delivered To:

Truck Number: T 123 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: Clinton Twp — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

LOAD AND TIME TICKET

348093

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay Fr	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
953	12-1093	6 12 91

CUSTOMER: Bylen Corp

FROM (LOADING PLACE): Wayne County Jail foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

SECTION 4

DRIVER'S SIGNATURE: [signature]

CUSTOMER SIGNATURE: Bob [signature]

SEE CARRIER'S M.P.S.C. TARRIFF FOR INSTRUCTIONS

3-DRIVER'S COPY

LOAD AND TIME TICKET

350827

(2)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	6/8/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

346139

(1)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
35	127093	6/8/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND fill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

347206

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

4

MATERIAL	PIT TICKET NO.
Blue clay TN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
392	12-7093	6 / 8 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Oma

TO (UNLOADING PLACE): Taylor land cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1		1way	

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350892

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

3

MATERIAL	PIT TICKET NO.
Clay TN	1way

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
087	12-7093	6 / 8 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clinton DAGE Pump Station

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

348430

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

6

MATERIAL	PIT TICKET NO.
Dirt in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
871	12-7093	6 / 8 / 12

CUSTOMER: Glen corps

FROM (LOADING PLACE): D.M.C

TO (UNLOADING PLACE): Taylor land Fill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350553

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

5

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
010	12 7093	6 / 8 / 201

CUSTOMER: Glean Corp

FROM (LOADING PLACE): I 94 + Shook Rd

TO (UNLOADING PLACE): Taylor land CAP

TONS	YARDS
	40 Yrd

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 350893

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

8

MATERIAL	PIT TICKET NO.
Blue Clay IN	1WA4

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
087	12-7093	6 / 8 / 12

CUSTOMER: Glen CORP

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 335243

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

7

MATERIAL	PIT TICKET NO.
Blue Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
844	12-7093	6 / 8 / 12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

346143

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

10

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
35	127093	6 / 18 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350555

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

9

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
010	127093	6 / 8 / 20

CUSTOMER: Glean Corp

FROM (LOADING PLACE): Shook + I 94

TO (UNLOADING PLACE): TAYLOR Land CAP I 94 + Inkste

TONS	YARDS
	40 yd

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
2			

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 350830

(12)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	6 / 8 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 346142

(11)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
~~34535~~	127093	6 / 8 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320914

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

1

MATERIAL	PIT TICKET NO.
BH/CLM IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE MONTH / DAY / YEAR
014	12-7093	6/6/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

348729

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

13

MATERIAL	PIT TICKET NO.
DIRT IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE MONTH / DAY / YEAR
871	12-7093	6/8/12

CUSTOMER: Glen Corps

FROM (LOADING PLACE): D.M.C

TO (UNLOADING PLACE): TAYLOR LAND FILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350812

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

3

MATERIAL	PIT TICKET NO.
Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	6/6/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320844

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

2

MATERIAL	PIT TICKET NO.
Clayfill	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
997	12-7093	6/6/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349234

5

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay 17	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
008	12-7093	6 / 6 / 12

CUSTOMER: Glon Corp

FROM (LOADING PLACE): Wayne Co Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

TIME TICKET

351073

4

CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
009	12 7093	6 / 6 / 12

CUSTOMER: Glon Corp

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

320917

7

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BL/CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	6/6/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND. CAP.

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

PRO. NO. 701519

NAME OF CARRIER

Richmond Transport, Inc. 6 **L-21679**
4020 County Line
Lenox, Michigan 48050
Phone: **(586) 727-1627**

MATERIAL HAULED: Blue Clay

Job # 7093
12-[illegible]

SECTION 1

M.P.S.C. TRUCK NO.	DATE
187	6-6-12

CUSTOMER: Glen corp.

FROM: *(LOADING PLACE)* I-75 + Gratiot (WCJ)

TO: *(UNLOADING PLACE)* Taylor Land fill

GROSS		NET OR ESTIMATE WEIGHT
TARE		

SEC. 2

PIT TICKET NO.:	TONS
	40 in YARDS

SECTION 3

(FOR HOURLY RATED HAULS)

	TIME	HOURS
START		

LOAD AND TIME TICKET 350815

(9)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	6 / 6 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 320703

(8)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
997	12-7093	6 / 6 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320705

AME OF ARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

11

IATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
997	12-7093	6 / 6 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320919

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

10

MATERIAL	PIT TICKET NO.
BC/CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	6 / 6 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND. CAP.

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320922

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

13

MATERIAL	PIT TICKET NO.
BL/CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	6/6/12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND. CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350818

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

12

MATERIAL	PIT TICKET NO.
Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	6/6/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

285110

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

2

MATERIAL	PIT TICKET NO.
Clay TN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
087	12-7093	6 / 5 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Dmc

TO (UNLOADING PLACE): Taylor landcap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1		hourly	

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

331590

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

1

MATERIAL	PIT TICKET NO.
Blue clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
004	12-7093	6 / 5 / 12

CUSTOMER: Glencorp taylor landcap fill

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): taylor landcap fill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

345010

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(4)

MATERIAL: Blue clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
999	127093	6 / 5 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): O.M.C

TO (UNLOADING PLACE): Taylor Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

329072

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(3)

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT181	127093	6 / 5 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): OMC

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

330119

(6)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT178	12-7093	6 / 5 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

349005

(5)

NAME OF CARRIER

#5

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
373	12-7093	06 / 05 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

345325

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

8

MATERIAL	PIT TICKET NO.
Blue clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
32	12-7093	5/5/11

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

320439

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

7

MATERIAL	PIT TICKET NO.
Dirt	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RIL 185	12-7093	6/5/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Mack & Brush D.M.C.

TO (UNLOADING PLACE): 94 & Inkster

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350822

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

2

MATERIAL	PIT TICKET NO.
Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
905	12-7093	6 / 7 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clintondale

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320711

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

1

MATERIAL	PIT TICKET NO.
clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
997	12-7093	6 / 7 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

AD AND TIME TICKET

298986

4

OF
ER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

RIAL	PIT TICKET NO.
lue Clay In	

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
846	12-7093	6/7/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): DMC Heart

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	40

LOAD NO.	LOADED MILES	RATE	CHARGES

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

3

#3

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
873	12-7093	6/7/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clyttondale Pump Station

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 336269

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

6

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
	12-7093	6/7/12

CUSTOMER: Glen co

FROM (LOADING PLACE): DMC Heart

TO (UNLOADING PLACE): Taylor landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 336255

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

5

MATERIAL	PIT TICKET NO.
Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
180	12-7093	6/7/12

CUSTOMER: ROFF ~~[illegible]~~ GLENCORP

FROM (LOADING PLACE): DMC HEART

TO (UNLOADING PLACE): GLEN CORP TAYLOR LANDFILL

TONS	YARDS
	40 YRDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

286672

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

8

MATERIAL	PIT TICKET NO.
Blue clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
087	12-7093	6 / 2 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clintondale Pump station

TO (UNLOADING PLACE): Taylor landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1		1 way	

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

345619

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

7

MATERIAL	PIT TICKET NO.
ONE WAY BLUE CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
003	12-7093	Oct 07/12

CUSTOMER: GEN CORP

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40 YARDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGE
REGULAR	START	11:05 AM				
	FINISH					
	START					

LOAD AND TIME TICKET

345876

NAME OF CARRIER #5

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(10)

MATERIAL: BLUE CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
393	12-7093	6/7/12

CUSTOMER: GLENCORDS

FROM (LOADING PLACE): LINTONDALE PUMP STATION

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

350824

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(9)

MATERIAL: Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	6/7/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clintondale

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

286674

(12)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
087	12-7093	6 / 12 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clintondale Pump station

TO (UNLOADING PLACE): Taylor landcap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
2		hway	

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320714

(11)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
997	12-7093	6 / 12 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

320716

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

14

MATERIAL: clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
997	12-7093	6 / 7 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

349997

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

13

MATERIAL: Dirt in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
53	127093	6 / 7 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): Clinton Rule Pump

TO (UNLOADING PLACE): TAYLOR LAND FILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

(1)

6-8 20 12

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: RR

Start Time		Finished Time	

Location Material Picked Up: CLINTONDALE Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

LOAD AND TIME TICKET

345878

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(15)

MATERIAL: BLUE CLAY IN | PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
323	12-1093	12 / 12 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): CLINTONDALE PUMP STATION

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

(3)

6-8 20 12

old To: GLENCORP

elivered By:

elivered To:

uck Number: 7123 Driver: RR

Start Time		Finished Time	

Location Material Picked Up: CLINTONDALE — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

(2)

6-8-12 20

Sold To: GLEN CORP

Delivered By:

Delivered To:

Truck Number: 126 Driver:

Start Time		Finished Time	

Location Material Picked Up: CLINTONDALE — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

5

6-8-12 20

ld To: Glen Corp

livered By:

livered To:

ıck Number: 126 Driver: Brian

Start Time		Finished Time	

ocation laterial cked Up: Cuntondale — Time/Ticket

ocation laterial nloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

4

6-8-12 20

Sold To: Glen Corp

Delivered By:

Delivered To:

Truck Number: 126 Driver: Brian

Start Time		Finished Time	

Location Material Picked Up: Cuntondale — Time/Ticket

Location Material Unloaded: Taylor Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6-7 20 12

old To: GLENCORP

elivered By:

elivered To:

uck Number: T123 Driver: RJR

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

6

6-8 20 12

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: RJR

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

LOAD AND TIME TICKET

323390

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
528	127093	7 / 13 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): CLINTONDALE PUMP STATION

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP.

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

348355

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(1)

MATERIAL: Blue Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
31	12-7093	7 / 13 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Pump Station

TO (UNLOADING PLACE): Taylor land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

328999

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

4

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 176		7 / 13 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Shook Rd

TO (UNLOADING PLACE): Taylorland Fill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

339915

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

3

MATERIAL	PIT TICKET NO.
Blue clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT, 187	12-7219	7 / 13 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): Shook & 94

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40 in

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET 331881

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(6)

MATERIAL: Clay out

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
Rti 172	12-7093	7 / 13 / 12

CUSTOMER: Glen Cort

FROM (LOADING PLACE): Shook Rd & I-94

TO (UNLOADING PLACE): Taylor land CaP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 340194

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(5)

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
R.T. 180	12-7093	7 / 13 / 12

CUSTOMER: GlenCorP

FROM (LOADING PLACE): SHook Rd

TO (UNLOADING PLACE): TAYlOr LAnDFill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

(1)

PRO. NO. 2826

NAME OF CARRIER

MC MILLIAN GROUP, INC.

2051 Rosa Parks Blvd. • Detroit, Michigan 48126
Cell: (313) 610-3308 • Fax: (313) 565-6875

COMMODITY (as further described in Carrier's Rate Tariff)

- ☐ Bit. Cold Patch Matl
- ☐ Black Top, Etc
- ☐ Borrow Material
- ☐ Cinders
- ☐ Concrete Aggregates
- ☐ Clay
- ☐ Concrete Batch
- ☐ Dirt
- ☐ Earth
- ☐ Fill Matl
- ☐ Gravel
- ☐ Limestone
- ☐ Marl
- ☐ Pebbles
- ☐ Road Gravel
- ☐ Sand
- ☐ Slag
- ☐ Stone
- ☐ Stone Chips

Other

SECTION 1

M.P.S.C. TRUCK NO.	JOB TRUCK NO.	DATE MO./DAY/YR.

NAME OF SHIPPER: Glen Corp

FROM (Loading Place): [illegible]

TO (Unloading Place): Glen Corp

GROSS		NET OR ESTIMATED WEIGHT
TARE		

SEC. 2 (FOR TON-MILE RATED HAULS)

LOAD NUMBER	LOADED MILES

SECTION 3 (FOR HOURLY RATED HAULS)

TIME	HOURS
START	
FINISH	
LUNCH	

LOAD AND TIME TICKET

331386

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(7)

MATERIAL	PIT TICKET NO.
Clay Out	

SECTION 1

TRUCK NO.	JOB NO.	DATE MONTH / DAY / YEAR
Rti 183	12-7093	7/13/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Shook Rd & I94

TO (UNLOADING PLACE): Taylor land cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

(3)

LOAD AND TIME TICKET

PRO. NO. 2327

NAME OF CARRIER

MC MILLIAN GROUP, INC.

2051 Rosa Parks Blvd. • Detroit, Michigan 48126
Cell: (313) 610-3308 • Fax: (313) 565-6875

COMMODITY (as further described in Carrier's Rate Tariff)

☐ Bit Cold Patch Matl	☐ Clay	☐ Gravel	☐ Sand
☐ Black Top, Etc	☐ Concrete Batch	☐ Limestone	☐ Slag
☐ Borrow Material	☐ Dirt	☐ Marl	☐ Stone
☐ Cinders	☐ Earth	☐ Pebbles	☐ Stone Chips
☐ Concrete Aggregates	☐ Fill Matl	☐ Road Gravel	

Other

SECTION 1

M.P.S.C. TRUCK NO.	JOB TRUCK NO.	DATE MO./DAY/YR.
140		7/13/12

NAME OF SHIPPER: Glen Cord

FROM (Loading Place): Detroit

TO (Unloading Place): Glen Cord

GROSS		NET OR ESTIMATED WEIGHT
TARE	[illegible]	

SEC. 2 (FOR TON-MILE RATED HAULS)

LOAD NUMBER	LOADED MILES

SECTION 3 (FOR HOURLY RATED HAULS)

TIME	HOURS
START	
FINISH	
LUNCH	

(2)

LOAD AND TIME TICKET

PRO. NO. 1700

NAME OF CARRIER

MC MILLIAN GROUP, INC.

2051 Rosa Parks Blvd. • Detroit, Michigan 48126
Cell: (313) 610-3308 • Fax: (313) 565-6875

COMMODITY (as further described in Carrier's Rate Tariff)

☐ Bit Cold Patch Matl	☐ Clay	☐ Gravel	☐ Sand
☐ Black Top, Etc	☐ Concrete Batch	☐ Limestone	☐ Slag
☐ Borrow Material	☐ Dirt	☐ Marl	☐ Stone
☐ Cinders	☐ Earth	☐ Pebbles	☐ Stone Chips
☐ Concrete Aggregates	☐ Fill Matl	☐ Road Gravel	

Other

SECTION 1

M.P.S.C. TRUCK NO.	JOB TRUCK NO.	DATE MO./DAY/YR.
	[illegible]	7/13/12

NAME OF SHIPPER: [illegible]

FROM (Loading Place): [illegible]

TO (Unloading Place): [illegible]

GROSS		NET OR ESTIMATED WEIGHT
TARE	[illegible]	

SEC. 2 (FOR TON-MILE RATED HAULS)

LOAD NUMBER	LOADED MILES
1	

SECTION 3 (FOR HOURLY RATED HAULS)

TIME	HOURS
START 12:00	
FINISH	
LUNCH	

Ric-Man Construction, Inc.
6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

(6)

6-26 20 10

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: 7123 Driver: RD

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

(4)

LOAD AND TIME TICKET

PRO. NO. 1701

NAME OF CARRIER
MC MILLIAN GROUP, INC.
2051 Rosa Parks Blvd. • Detroit, Michigan 48126
Cell: (313) 610-3308 • Fax: (313) 565-6875

COMMODITY (as further described in Carrier's Rate Tariff)

☐ Bit Cold Patch Matl	☐ Clay	☐ Gravel	☐ Sand
☐ Black Top, Etc	☐ Concrete Batch	☐ Limestone	☐ Slag
☐ Borrow Material	☐ Dirt	☐ Marl	☐ Stone
☐ Cinders	☐ Earth	☐ Pebbles	☐ Stone Chips
☐ Concrete Aggregates	☐ Fill Matl	☐ Road Gravel	

Other

SECTION 1

M.P.S.C. TRUCK NO.	JOB TRUCK NO.	DATE MO./DAY/YR.
	196	7/13/12

NAME OF SHIPPER: Glen Corp

FROM (Loading Place): Detroit

TO (Unloading Place): Glencorp

GROSS		NET OR ESTIMATED WEIGHT
TARE	28 485	

SEC. 2 (FOR TON-MILE RATED HAULS)

LOAD NUMBER	LOADED MILES
1	

SECTION 3 (FOR HOURLY RATED HAULS)

TIME	HOURS
START 12:45	
FINISH	
LUNCH	

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-2 2012

old To: GLENCORP

elivered By:

elivered To:

uck Number: T123 Driver: Rick

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-2 2012

Sold To: GLENCORP

Delivered By:

Delivered To:

Truck Number: T123 Driver: Rick

Start Time		Finished Time	

Location Material Picked Up: Clintondale — Time/Ticket

Location Material Unloaded: TAYLOR LANDFILL — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

l To:

vered By:

vered To:

ck Number: Driver:

Start Time		Finished Time	

ocation aterial ked Up — Time/Ticket

ocation aterial loaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

20

Sold To:

Delivered By:

Delivered To:

Truck Number: Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-3-12 20

old To:

elivered By:

elivered To:

uck Number: 126 Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-3-12 20

Sold To:

Delivered By:

Delivered To:

Truck Number: 126 Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-9-12 20

Sold To: [illegible]

Delivered By: [illegible]

Delivered To:

Truck Number: [illegible] Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-9-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: [illegible] Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-10-12 20

ld To: [illegible]

livered By:

livered To:

ck Number: 126 Driver: [illegible]

Start Time		Finished Time	

ocation Material cked Up [illegible] Time/Ticket

ocation Material nloaded [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-9-12 20

Sold To: [illegible]

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up [illegible] Time/Ticket

Location Material Unloaded [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-10-12 20

Sold To:

Delivered By:

Delivered To:

Truck Number: 116 Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-10-12 20

Sold To:

Delivered By:

Delivered To:

Truck Number: 116 Driver:

Start Time		Finished Time	

Location Material Picked Up — Time/Ticket

Location Material Unloaded — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-10-10 20

Sold To: Glen Carp

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-11-10 20

Sold To: Glen Carp

Delivered By:

Delivered To:

Truck Number: 126 Driver: [illegible]

Start Time		Finished Time	

Location Material Picked Up: [illegible] Time/Ticket

Location Material Unloaded: [illegible] Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		

LOAD AND TIME TICKET

265901

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: DIRT IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
177	12793	4/5/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greek Town

TO (UNLOADING PLACE): Landfill Nature Preserve

TONS	YARDS
	40 YRD

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

285924

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: DIRT IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
LAF 178		4/5/12

CUSTOMER: GLEN CORP #127026

FROM (LOADING PLACE): GREEKTOWN CASINO

TO (UNLOADING PLACE): LANDFILL NAT. PRESERVE

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

321461

AME OF ARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

IATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
018	12-7093	4 / 5 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greek Town Casino

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

266000

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: DIRT IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
177	12793	4 / 5 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greek TOWN

TO (UNLOADING PLACE): Landfill Nature Preserve

TONS	YARDS
	40 YRD

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

285921

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
DIRT IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
178		4 / 5 / 12

CUSTOMER: GLEN CORP 127026

FROM (LOADING PLACE): GREEK TOWN CASINO

TO (UNLOADING PLACE): LANDFILL NAT. PRESERVE

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

548271

NAME OF CARRIER

LOU'S TRANSPORT INC.
1780 E. Highwood
Pontiac, MI 48340
Phone: (248) 332-5687 Fax: (248) 334-9566

MATERIAL	PIT TICKET NO.
BLUE CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
C09	127093	4 / 5 / 12

CUSTOMER: glen corp

FROM (LOADING PLACE): Greek town

TO (UNLOADING PLACE): Taylor landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					

LOAD AND TIME TICKET

265717

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: DIRT IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.: 177

JOB NO.: 12793

DATE: 4 (MONTH) 15 (DAY) 12 (YEAR)

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): GREEK TOWN

TO (UNLOADING PLACE): LANDFILL NATURE PRESERVE

TONS	YARDS
	40YRD

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

265985

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: DIRT IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.: 178

JOB NO.:

DATE: 4 (MONTH) 15 (DAY) 12 (YEAR)

CUSTOMER: GLEN CORP #127026

FROM (LOADING PLACE): GREEKTOWN CASINO

TO (UNLOADING PLACE): LANDFILL NAT. PRESERVE

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

PRO. NO. 682574

NAME OF CARRIER

Richmond Transport, Inc. **L-21679**

4020 County Line
Lenox, Michigan 48050
Phone: **(586) 727-1627**

MATERIAL HAULED: DIRT IN

SECTION 1

M.P.S.C. TRUCK NO. 177	DATE: 4-5-12
CUSTOMER: Glen CORP	
FROM: *(LOADING PLACE)* Greek TOWN	
TO: *(UNLOADING PLACE)* Landfill Nature Preserve	
GROSS	NET OR ESTIMATE WEIGHT
TARE	40 YRD

SEC. 2

PIT TICKET NO.:	TONS
	YARDS

SECTION 3 *(FOR HOURLY RATED HAULS)*

	TIME	HOURS
START		

LOAD AND TIME TICKET

PRO. NO. 685000

NAME OF CARRIER

T.K.M.S.

Richmond Transport, Inc. **L-21679**

4020 County Line
Lenox, Michigan 48050
Phone: **(586) 727-1627**

MATERIAL HAULED: DIRT IN

SECTION 1

M.P.S.C. TRUCK NO. LAF 178	DATE: 4-5-12
CUSTOMER: GLEN CORP #127026	
FROM: *(LOADING PLACE)* GREEKTOWN CASINO	
TO: *(UNLOADING PLACE)* LANDFILL NAT. PRESERVE	
GROSS	NET OR ESTIMATE WEIGHT
TARE	

SEC. 2

PIT TICKET NO.:	TONS
	40 yds YARDS

SECTION 3 *(FOR HOURLY RATED HAULS)*

	TIME	HOURS
START		

Ric-Man Construction, Inc.

6850 19 Mile Road - Sterling Heights, MI 48314
(586) 739-5210 - Fax (586) 739-8290

7-23-12 20

Sold To: GFR Corp.

Delivered By:

Delivered To:

Truck Number: 126 Driver: Lewis

Start Time		Finished Time	

Location Material Picked Up: Clinton Drive — Time/Ticket

Location Material Unloaded: Tayco Landfill — Time/Ticket

Cash	Charge	C.O.D.	Driver

Qty	Description	Price	Amount
	Road Gravel		
	Stone		
	Fill Sand		
	Class II Sand		
	Fill Dirt		
	Top Soil		
40	Lime Clay		

IF DELIVERY REQUIRES DRIVING INSIDE OF CURB, CUSTOMER ASSUMES ALL RISKS OF DAMAGE TO WALKS, DRIVEWAYS, BUILDING, TREES, LAWNS, FENCES, ETC.

No: 23750

Rec'd By: [illegible] #126

White-Ric-Man Canary-Ric-Man Pink-Customer Gold-Billing Green-Pit

Conrad Fiddly

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(21)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12	TICKET NUMBER ▸ 49203
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn	
TO LOCATION Inkster rd	
TRUCK NUMBER 72	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Brian	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(22)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12	TICKET NUMBER ▸ 49094
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn CS04	
TO LOCATION Glen Corp. Inkster rd	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Bob	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(19)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12

TICKET NUMBER ▸ 49190

SHIPPER
ZITO

CUSTOMER'S NAME
Glencorp

FROM LOCATION
Dearborn CS-04

TO LOCATION
Inkster Rd Pumpsite

TRUCK NUMBER
48

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(20)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12

TICKET NUMBER ▸ 49096

SHIPPER
Zit

CUSTOMER'S NAME
Zit

FROM LOCATION
Dearborn CS04

TO LOCATION
Glen corp Inkster Rd

TRUCK NUMBER
97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	load fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(17)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12

TICKET NUMBER ▸ 49214

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn

TO LOCATION Inkster Rd

TRUCK NUMBER 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(18)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12

TICKET NUMBER ▸ 49202

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn

TO LOCATION Inkster Rd

TRUCK NUMBER 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(16)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/ /12	TICKET NUMBER ▸ 49186
SHIPPER Zito	
CUSTOMER'S NAME Glencorp	
FROM LOCATION Dearborn CS-04	
TO LOCATION Inkster Rd Dumpsite	
TRUCK NUMBER 98	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Heath	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(15)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/ /12	TICKET NUMBER ▸ 49185
SHIPPER Zito	
CUSTOMER'S NAME Glencorp	
FROM LOCATION Dearborn CS-04	
TO LOCATION Inkster Rd Dumpsite	
TRUCK NUMBER 98	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Heath	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1.	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(13)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12

TICKET NUMBER ▸ 49187

SHIPPER Zito

CUSTOMER'S NAME Glencorp

FROM LOCATION Dearborn CS-04

TO LOCATION Inkster Rd Dumpsite

TRUCK NUMBER 98

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE

X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(14)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12

TICKET NUMBER ▸ 49184

SHIPPER Zito

CUSTOMER'S NAME Glencorp

FROM LOCATION Dearborn CS-04

TO LOCATION Inkster Rd Dumpsite

TRUCK NUMBER 98

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE

X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(11)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12	TICKET NUMBER ▸ 49097
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn CS04	
TO LOCATION Glen Corp. Inkster Rd	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X [illegible]	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(12)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12	TICKET NUMBER ▸ 49189
SHIPPER Z-To	
CUSTOMER'S NAME Glencorp	
FROM LOCATION Dearborn CS-04	
TO LOCATION Inkster Rd Dumpsite	
TRUCK NUMBER 98	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X [illegible]	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(10)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12 | TICKET NUMBER ▸ 49215

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn

TO LOCATION Inkster Rd

TRUCK NUMBER 72 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(9)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/29/12 | TICKET NUMBER ▸ 49188

SHIPPER Zito

CUSTOMER'S NAME Glencorp

FROM LOCATION Dearborn CS-04

TO LOCATION Inkster Rd Dumpsite

TRUCK NUMBER 78 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

(8)

DATE 3/27/12	TICKET NUMBER ▸ 49095
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn CS04	
TO LOCATION Clean Corp. Inkster Rd	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Bob	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

(9)

DATE 3/27/12	TICKET NUMBER ▸ 49204
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn	
TO LOCATION Inkster Rd	
TRUCK NUMBER 72	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Brian	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

6

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12

TICKET NUMBER ▸ 49213

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn

TO LOCATION Inkster Rd

TRUCK NUMBER 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

5

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12

TICKET NUMBER ▸ 49098

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn CS04

TO LOCATION Ford Corp INKster Rd.

TRUCK NUMBER 57

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1.	Local Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(3)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12

TICKET NUMBER ▸ 49205

SHIPPER
Zito

CUSTOMER'S NAME
Zito

FROM LOCATION
Dearborn

TO LOCATION
Inkster Rd

TRUCK NUMBER 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

(4)

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12

TICKET NUMBER ▸ 49100

SHIPPER
Zito

CUSTOMER'S NAME
Zito

FROM LOCATION
Dearborn CSO4

TO LOCATION
Glen Corp Inkster Rd

TRUCK NUMBER 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local Fill Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

①

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12	TICKET NUMBER ▸ 49212
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn	
TO LOCATION Inkster Rd	
TRUCK NUMBER 72	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Brian	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

②

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/27/12	TICKET NUMBER ▸ 49101
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn CS04	
TO LOCATION Glen Cove Inkster Rd	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X [illegible]	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load Fill Clay

LOAD AND TIME TICKET 052893

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT1 # 188	127093	4 / 4 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): GREEK TOWN

TO (UNLOADING PLACE): INKSTER RD

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 307289

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT I 175	12-7093	4 / 4 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Greektown

TO (UNLOADING PLACE): Inkster + Eborse

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 341334

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
279	12-7093	4 / 14 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): GT CASINO

TO (UNLOADING PLACE): TAylor Land fill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 307283

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay Fill Dirt	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 175	12-7093	4 / 4 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Greektown

TO (UNLOADING PLACE): Ecorse + Inkster

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

307357

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT1 #188	127093	4 / 4 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Greektown

TO (UNLOADING PLACE): Inkster

TONS	YARDS
1 way	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

298889

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
448	12-7093	4/14/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greektown Casino

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40 in

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

318396

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI # 188	127093	4/4/12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): GREEKTOWN

TO (UNLOADING PLACE): INKSTER

TONS	YARDS
1-WAY	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

307285

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 175	12-7093	4/4/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Greektown

TO (UNLOADING PLACE): Inkster + Ecorse

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

307293

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 175	12-7093	4 / 4 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Greektown

TO (UNLOADING PLACE): Inkster + Ecorse

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

307287

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 175	12-7093	4 / 4 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Greektown

TO (UNLOADING PLACE): Inkster + Ecorse

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

296999

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
996	12-7093	4 / 3 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greek Town Casino

TO (UNLOADING PLACE): Taylor Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

340592

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
279	12-7093	4 / 3 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): CASINO

TO (UNLOADING PLACE): Taylor Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

296859

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.: 296860

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
999	12-7093	4 / 3 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greektown Casino

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

298193

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
846	12-7093	3 / 30 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greektown Casino

TO (UNLOADING PLACE): Taylor L.F. Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

318170

AME OF
ARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

IATERIAL	PIT TICKET NO.
Clay 1 WAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 174	12-7093	4 / 3 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): McComb St.

TO (UNLOADING PLACE): Landfill, Cap.

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

297744

NAME OF
CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay [illegible]	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
125	12-7093	4 / 3 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Casino

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40.0

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 318080

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: ONE WAY Clay-in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	4 / 3 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 340590

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
279	12 7093	4 / 3 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): GT CASINO

TO (UNLOADING PLACE): TAylor Land fill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

284512

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	1-Way

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT-171	12-7093	4 / 3 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Landfill Corp / Inkster + Ecorse

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

297742

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay fill	297741

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
175	12-7093	4 / 3 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Ecorse

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40.0

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

297149

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: BlueClay.IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
86	12-7093	4 / 13 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greektown Casino

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40YDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

307431

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI # 188	127093	4 / 13 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): BEVERLY L.F CAP

TONS	YARDS
1 WAY	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

307428

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
# 188 RT1	127093	4 / 3 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): BEVERLY RD. - L.F. CAP

TONS	YARDS
1 WAY	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318166

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY 1 WAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT 174	127093	4 / 3 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): W.C.J

TO (UNLOADING PLACE): LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

297147

AME OF ARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
86	12-7093	4 / 13 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): BROOKTOWN CASINO

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40YDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

318076

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: ONE WAY Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	4 / 3 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County

TO (UNLOADING PLACE): Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 297145

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
86	12-7093	4 / 13 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Grooktown Casino

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 340586

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
274	12-7093	4 / 13 / 12

CUSTOMER: Glen Comp

FROM (LOADING PLACE): Casino

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

301629

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Dert in oneway Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
017	127093	4 / 13 / 12

CUSTOMER: Glen corP

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): Tyler land cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

340584

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: clay Blue

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
279	12-7093	4 / 13 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): GT CASINO

TO (UNLOADING PLACE): Taylor Land Fill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

318168

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay 1 way

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 174	12-7093	4 / 13 / 12

CUSTOMER: GlenCorp

FROM (LOADING PLACE): W.C.J.

TO (UNLOADING PLACE): ECORSE & SOUTHfield

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

265984

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
002	12-7093	4 / 13 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Co. Jail

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.: 279

JOB NO.: 12-7093

DATE (MONTH / DAY / YEAR): 4/03/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): GT CASINO

TO (UNLOADING PLACE): Taylor Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

318078

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: ONE WAY Clay-in

PIT TICKET NO.:

SECTION 1

TRUCK NO.: RTI 177

JOB NO.: 12-7093

DATE (MONTH / DAY / YEAR): 4/3/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/28/12

TICKET NUMBER ▸ 49099

SHIPPER
Zito

CUSTOMER'S NAME
Zito

FROM LOCATION
Dearborn CS04

TO LOCATION
Glen Corp Inkster Rd

TRUCK NUMBER
97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Loaded Fill Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/28/12

TICKET NUMBER ▸ 49191

SHIPPER
Zito

CUSTOMER'S NAME
Glen corp

FROM LOCATION
Dearborn CS-04

TO LOCATION
Inkster Rd Dumpsite

TRUCK NUMBER
48

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/28/12 | TICKET NUMBER ▸ 49192

SHIPPER
ZITO

CUSTOMER'S NAME
Glencorp

FROM LOCATION
Dearborn CS-04

TO LOCATION
Inkster Rd Dumpsite

TRUCK NUMBER 48 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/28/12 | TICKET NUMBER ▸ 49216

SHIPPER
ZITO

CUSTOMER'S NAME
ZITO

FROM LOCATION
Dearborn

TO LOCATION
Inkster Rd

TRUCK NUMBER 72 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/28/12	TICKET NUMBER ▸ 49231
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn GS04	
TO LOCATION Glen CORP Inkster Rd	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Bob	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY	
1	Load Fill clay	
		NET TONS OR YARDS
		40

RECEIVED BY: ▸ [signature] ◂

LOAD AND TIME TICKET

231802

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	127093	12 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Green Town

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

322950

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
527	127093	12 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

321065

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
B/CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	1/2 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): W.C.J.

TO (UNLOADING PLACE): TAYLOR LAND. CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

332587

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	4/2/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne Co. Jail

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGE
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

321550

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	127093	4 / 21 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

322948

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
527	127093	4 / 12 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 321063

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: B/CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	4/2/12

CUSTOMER: GLEN COMP.

FROM (LOADING PLACE): W.C.J.

TO (UNLOADING PLACE): TAYLOR LAND. CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 332000

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	4/2/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne Co. Jail

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

321358

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	4/2/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

322946

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
527	12-7093	4/2/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

321061

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
B/CLAY IN	

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	4/2/12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): W.C.J.

TO (UNLOADING PLACE): TAYLOR LAND. CAP

TONS	YARDS
	410

LOAD NO.	LOADED MILES	RATE	CHARGES

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

321552

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BLUE CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	127098	4/2/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): WAYNE CO JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	410

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

298159

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
007	12-7093	4 / 12 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

321356

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	4 / 12 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne co. Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

297140

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay Tn

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
86	12-7033	4 / 2 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greektown Casino

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 YDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

321554

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
795	129093	4 / 2 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

322944

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
527	12-7093	4/2/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

321059

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BLUE CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	4/2/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): W.C.J.

TO (UNLOADING PLACE): TALON LAND. CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

321354

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	4 / 21 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne Co. Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

322942

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
527	12-7093	4 / 21 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): WCJ

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

321056

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
295	127093	4 / 2 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): WAYN CO JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

321057

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
B/CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	127093	4 / 2 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): W.C.J.

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 290100

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
846	12-7093	3 / 30 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greektown Casino

TO (UNLOADING PLACE): Taylor L.F. Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 321055

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: BLUE/CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
014	12-7093	4 / 2 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): W.C.J.

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET 321352

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	4/2/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wimmer Co. Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 321235

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
527	12-7093	2/2/12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): ~~[illegible]~~ Greektown Casino

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

332315

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay (In)

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
31	12-7093	4 / 12 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

300045

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
008	12-7093	4 / 2 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor Land Fill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

297136

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
86	12-7093	4/2/12

CUSTOMER: GlenCorp

FROM (LOADING PLACE): Wayne County Jail Carson

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

297737

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Carrier Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
125	12-7093	4/2/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co. Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40.0

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

321556

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
793	127093	4/2/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

298157

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
007	12-7093	4/2/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12

TICKET NUMBER ▸ 49010

SHIPPER
ZITO

CUSTOMER'S NAME
GLEN CORP.

FROM LOCATION
DEARBORN

TO LOCATION
BEVERLY Rd LANDFILL

TRUCK NUMBER
64

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X P. Buck

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yd Load
	Blue Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12

TICKET NUMBER ▸ 49011

SHIPPER
ZITO

CUSTOMER'S NAME
GLEN CORP

FROM LOCATION
Dearborn

TO LOCATION
Beverly Rd LANDFILL

TRUCK NUMBER
64

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X [illegible]

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yd Load
	Blue Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12

TICKET NUMBER ▸ 49005

SHIPPER
ZITO

CUSTOMER'S NAME
GLEN CORP

FROM LOCATION
DEARBORN

TO LOCATION
Beverly Rd LANDFILL

TRUCK NUMBER
64

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X R Buck

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yd Load
	Blue Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12

TICKET NUMBER ▸ 49009

SHIPPER
ZITO

CUSTOMER'S NAME
GLEN CORP.

FROM LOCATION
DEARBORN

TO LOCATION
Beverly Rd Landfill

TRUCK NUMBER
64

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X R Buck

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yd Load
	Blue Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/26/12

TICKET NUMBER ▸ 49086

SHIPPER: Zito

CUSTOMER'S NAME: Zit

FROM LOCATION: Dearborn St C504

TO LOCATION: Glen Corp.

TRUCK NUMBER: 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X [illegible]

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/26/12

TICKET NUMBER ▸ 49006

SHIPPER: Zito

CUSTOMER'S NAME: Glen Corp

FROM LOCATION: Dearborn

TO LOCATION: Beverly Rd Landfill

TRUCK NUMBER: 64

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X P. Buck

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yd Load
	Blue Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12

TICKET NUMBER ▸ 49178

SHIPPER Zito

CUSTOMER'S NAME GenCorp

FROM LOCATION Dearborn CS-04

TO LOCATION Inkster Rd Dearborn

TRUCK NUMBER 98

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X [illegible]

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12

TICKET NUMBER ▸ 49087

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn # CS04

TO LOCATION GenCorp

TRUCK NUMBER 91

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/28/12	TICKET NUMBER ▸ 49176
SHIPPER Zito	
CUSTOMER'S NAME Glencorp	
FROM LOCATION Dearborn CS-04	
TO LOCATION Inkster Rd	
TRUCK NUMBER 98	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Heath	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	20 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12	TICKET NUMBER ▸ 49201
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn	
TO LOCATION Inkster Rd	
TRUCK NUMBER 72	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Brian	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1.	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/26/12

TICKET NUMBER ▸ 49089

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn # CS04

TO LOCATION: Glen Corp INKster Rd

TRUCK NUMBER: 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	load fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/26/12

TICKET NUMBER ▸ 49088

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn #CS04

TO LOCATION: Glen CORP

TRUCK NUMBER: 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	load fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12

TICKET NUMBER ▸ 49210

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn

TO LOCATION Inkster Rd

TRUCK NUMBER 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Byron

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12

TICKET NUMBER ▸ 49179

SHIPPER ZTO

CUSTOMER'S NAME Glencorp

FROM LOCATION Dearborn CS-04

TO LOCATION Inkster Rd Dumpsite

TRUCK NUMBER 98

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12	TICKET NUMBER ▸ 49180
SHIPPER Zito	
CUSTOMER'S NAME Glencorp	
FROM LOCATION Dearborn CS-04	
TO LOCATION Inkster Rd Dumpsite	
TRUCK NUMBER 48	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Heath	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12	TICKET NUMBER ▸ 49209
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn	
TO LOCATION Inkster Rd	
TRUCK NUMBER 72	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Byron	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12	TICKET NUMBER ▸ 49090
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn CSO4	
TO LOCATION Glen Corp Inkster Rd	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Bob	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12	TICKET NUMBER ▸ 49208
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn	
TO LOCATION Inkster Rd	
TRUCK NUMBER 72	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Brian	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12

TICKET NUMBER ▸ 49091

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn CSO4

TO LOCATION Glen CORP INKSTER RD

TRUCK NUMBER 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local Fill Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12

TICKET NUMBER ▸ 49207

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn

TO LOCATION Inkster RD

TRUCK NUMBER 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12 | TICKET NUMBER ▸ 49181

SHIPPER: ZiTo

CUSTOMER'S NAME: Glen corp

FROM LOCATION: Dearborn CS-04

TO LOCATION: Inkster Rd Dumpsite

TRUCK NUMBER: 48 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12 | TICKET NUMBER ▸ 49182

SHIPPER: ZiTo

CUSTOMER'S NAME: Glen corp

FROM LOCATION: Dearborn CS-04

TO LOCATION: Inkster Rd Dumpsite

TRUCK NUMBER: 48 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1.	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12	TICKET NUMBER ▸ 49092
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn CS04	
TO LOCATION Glen CORP INKster Rd	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Bob	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12	TICKET NUMBER ▸ 49183
SHIPPER ZITO	
CUSTOMER'S NAME Glen Corp	
FROM LOCATION Dearborn CS-04	
TO LOCATION Inkster Rd Dump site	
TRUCK NUMBER 98	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X [illegible]	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12	TICKET NUMBER ▸ 49206
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn	
TO LOCATION Inxster Rd	
TRUCK NUMBER 72	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Brian	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/26/12	TICKET NUMBER ▸ 49093
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn CSOY	
TO LOCATION Glen Corp. Inkster Rd	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Bob	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local Fill clay

LOAD AND TIME TICKET

Iron Horse
7586 CHUBB ROAD
NORTHVILLE, MI 48168-9604
PHONE: 248-380-1568
248-380-1575

DATE 3/26/ 2012 | PRO NUMBER ▶ 26412

SHIPPER: Iron Horse

FROM: DMC

CUSTOMER'S NAME: GLENCORP

METRO JOB #: | LOCATION: GLENCORP

TRUCK NO.: 121 | PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE: X Ralph

HOURLY RATED HAULS

START	QUIT	START	QUIT	TOTAL

REGULAR RATE $ PER HOUR | OVER TIME RATE $ PER HOUR

DESCRIPTION OF COMMODITY: Clay (Fill)

GROSS:

TARE:

NET TONS OR YARDS: 40 yds

LOAD AND TIME TICKET

Iron Horse
7586 CHUBB ROAD
NORTHVILLE, MI 48168-9604
PHONE: 248-380-1568
248-380-1575

DATE 3/26/ 2012 | PRO NUMBER ▶ 28069

SHIPPER:

FROM: DMC

CUSTOMER'S NAME: Glencorp

METRO JOB #: | LOCATION: Inkster

TRUCK NO. 74 | PIT TICKET NUMBER ▶

DRIVER'S SIGNATURE: X Gary

HOURLY RATED HAULS

START	QUIT	START	QUIT	TOTAL

REGULAR RATE $ PER HOUR | OVER TIME RATE $ PER HOUR

DESCRIPTION OF COMMODITY: Clay Fill

GROSS:

TARE:

NET TONS OR YARDS: 40

LOAD AND TIME TICKET

286665

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Dirt IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
017	127093	3/30/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greektown casemo

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

221555

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
015	127093	3/30/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greektown Casino

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40 yards

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

297191

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
848	12-7093	3 / 30 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greektown Casino

TO (UNLOADING PLACE): Taylor L.F. Cap

TONS	YARDS
	90

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

297730

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay in Greektown

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
125	12-7093	3 / 30 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Greektown Casino

TO (UNLOADING PLACE): taylor Landfill Cap

TONS	YARDS
	40.0

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

296844

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay	296843

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
999	12-7093	3/30/12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): Greektown

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

298050

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay in clean cap	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
000	12-7093	3/30/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Cassino

TO (UNLOADING PLACE): Taylor LF

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 321180

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BLUE CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
33	127093	3 / 30 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): GREEKTOWN CASINO

TO (UNLOADING PLACE): TAYLOR LAND FILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 286663

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
dert out	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
017	217093	3 / 30 / 12

CUSTOMER: Glen corP

FROM (LOADING PLACE): Greek Town casemo

TO (UNLOADING PLACE): Taylor Land Fill

TONS	YARDS
	10

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

321182

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: BLUE CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.: 33

JOB NO.: 127093

DATE (MONTH / DAY / YEAR): 3 / 30 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): GREEKTOWN CASINO

TO (UNLOADING PLACE): TAYLOR LAND FILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

322341

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: BLUE CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.: 373

JOB NO.: 127093

DATE (MONTH / DAY / YEAR): 3 / 30 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): CASINO

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

322349

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: BLUE CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.: 373

JOB NO.: 127093

DATE: MONTH 3 DAY 30 YEAR 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): CASINO

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS:

YARDS: 40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

SECTION 4

DRIVER'S SIGNATURE:

CUSTOMER SIGNATURE: Bob Shekosh

SEE CARRIER'S M.P.S.C. TARRIFF FOR INSTRUCTIONS

2-SHIPPER'S COPY

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12	TICKET NUMBER ▸ 48998

SHIPPER: ZITO

CUSTOMER'S NAME: GEN CORP

FROM LOCATION: DEARBORN

TO LOCATION: Beverly Rd Landfill

TRUCK NUMBER: 67	PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X P. Buck

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yd Load
	Blue Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12	TICKET NUMBER ▸ 49025

SHIPPER: ZITO

CUSTOMER'S NAME: GEN CORP

FROM LOCATION: DEARBORN

TO LOCATION: Beverly Landfill

TRUCK NUMBER: 67	PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X P. Buck

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yds
	Blue Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/22/12

TICKET NUMBER ▸ 49072

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn

TO LOCATION: Inkster Rd

TRUCK NUMBER: 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/22/12

TICKET NUMBER ▸ 48995

SHIPPER: ZITO

CUSTOMER'S NAME: GEN CORP.

FROM LOCATION: DEARBORN

TO LOCATION: BEVERLY Rd LANDFILL

TRUCK NUMBER: 67

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X P. Buck

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yd Load
	Blue Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12

TICKET NUMBER ▸ 49064

SHIPPER
Zito

CUSTOMER'S NAME
Zito

FROM LOCATION
Dearborn (marshall)

TO LOCATION
Inkster Rd

TRUCK NUMBER
72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12

TICKET NUMBER ▸ 48622

SHIPPER
Zito

CUSTOMER'S NAME
Zito

FROM LOCATION
Dearborn # C504

TO LOCATION
Glen Corp.

TRUCK NUMBER
97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12

TICKET NUMBER ▸ 49159

SHIPPER
ZITO

CUSTOMER'S NAME
ZITO

FROM LOCATION
~~[illegible]~~ Dearborn CS-04

TO LOCATION
Glen Corp

TRUCK NUMBER
70

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X [illegible]

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	[illegible]

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12

TICKET NUMBER ▸ 48615

SHIPPER
Zito

CUSTOMER'S NAME
Zito

FROM LOCATION
Dearborn # CS04

TO LOCATION
Glen Corp

TRUCK NUMBER
97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X [illegible]

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	~~[illegible]~~ Coal Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12

TICKET NUMBER ▸ 48621

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn #CS04

TO LOCATION Glen CORP.

TRUCK NUMBER 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	load Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12

TICKET NUMBER ▸ 49162

SHIPPER ZITO

CUSTOMER'S NAME Glen corp

FROM LOCATION Dearborn CS-04

TO LOCATION Inkster Rd Dumpsite

TRUCK NUMBER 98

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X [illegible]

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12	TICKET NUMBER ▸ 49161
SHIPPER Zito	
CUSTOMER'S NAME Glencorp	
FROM LOCATION Yearborn CS-04	
TO LOCATION Inkster Rd site	
TRUCK NUMBER 78	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Heath	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12	TICKET NUMBER ▸ 49067
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn	
TO LOCATION Inkster Rd	
TRUCK NUMBER 72	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Brian	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12	TICKET NUMBER ▸ 48618
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn # CS04	
TO LOCATION Glen Corp.	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Bil	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12	TICKET NUMBER ▸ 48616
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn # CS04	
TO LOCATION Glen Corp	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Bil	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12 | TICKET NUMBER ▸ 49068

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn

TO LOCATION: Inkster Rd

TRUCK NUMBER: 72 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12 | TICKET NUMBER ▸ 49069

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn

TO LOCATION: Inkster Rd

TRUCK NUMBER: 72 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12

TICKET NUMBER ▸ 49165

SHIPPER: ZITO

CUSTOMER'S NAME: Glencorp

FROM LOCATION: Dearborn CS-04

TO LOCATION: Inkster Rd Romulus

TRUCK NUMBER: 44

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Hedk

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12

TICKET NUMBER ▸ 49070

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn

TO LOCATION: Inkster Rd

TRUCK NUMBER: 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12 | TICKET NUMBER ▸ 48623

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn # CS04

TO LOCATION: Glen Corp.

TRUCK NUMBER: 97 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12 | TICKET NUMBER ▸ 49164

SHIPPER: Zito

CUSTOMER'S NAME: Glencorp

FROM LOCATION: Dearborn CS-04

TO LOCATION: Inkster Dump site

TRUCK NUMBER: 98 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	4 yd load of clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12 | TICKET NUMBER ▸ 49073

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn

TO LOCATION Inkster Rd

TRUCK NUMBER 72 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/22/12 | TICKET NUMBER ▸ 49166

SHIPPER ZITO

CUSTOMER'S NAME Glen corp

FROM LOCATION Dearborn CS-04

TO LOCATION Inkster Rd Dumpsite

TRUCK NUMBER 18 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12

TICKET NUMBER ▸ 48997

SHIPPER: ZITO

CUSTOMER'S NAME: GEN CORP

FROM LOCATION: DEARBORN

TO LOCATION: Beverly Rd Landfill

TRUCK NUMBER: 64

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X P. Buck

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yd Load
	Blue Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12

TICKET NUMBER ▸ 49001

SHIPPER: ZITO

CUSTOMER'S NAME: GEN CORP

FROM LOCATION: DEARBORN

TO LOCATION: Beverly Rd Landfill

TRUCK NUMBER: 64

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X P. Buck

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yd Load
	Blue Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/23/12

TICKET NUMBER ▸ 49078

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn

TO LOCATION: Inkster Rd

TRUCK NUMBER: 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/23/12

TICKET NUMBER ▸ 49000

SHIPPER: ZITO

CUSTOMER'S NAME: GEN CORP

FROM LOCATION: DEARBORN

TO LOCATION: Beverly Rd Landfill

TRUCK NUMBER: 64

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X P. Buck

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	28 yd Loads
	Blue CLAY

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12

TICKET NUMBER ▸ 49169

SHIPPER
ZITO

CUSTOMER'S NAME
GLENCORP

FROM LOCATION
Dearborn CS-04

TO LOCATION
Inkster Rd Dumpsite

TRUCK NUMBER
46

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12

TICKET NUMBER ▸ 48624

SHIPPER
Zito

CUSTOMER'S NAME
Zito

FROM LOCATION
Dearborn # CS04

TO LOCATION
Glen CORP.

TRUCK NUMBER
97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X [illegible]

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local Fill Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12

TICKET NUMBER ▸ 49167

SHIPPER
Zito

CUSTOMER'S NAME
O-Len corp

FROM LOCATION
Dearborn CS-04

TO LOCATION
Inkster Rd Dumpsite

TRUCK NUMBER
78

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Mixed load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12

TICKET NUMBER ▸ 49071

SHIPPER
Zito

CUSTOMER'S NAME
Zito

FROM LOCATION
Dearborn

TO LOCATION
Inkster Rd

TRUCK NUMBER
72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE
X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 5/23/12

TICKET NUMBER ▸ 49079

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn

TO LOCATION: Inkster Rd

TRUCK NUMBER: 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 8/23/12

TICKET NUMBER ▸ 48626

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn #QS04

TO LOCATION: Glen Comp.

TRUCK NUMBER: 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local Fill Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/23/12

TICKET NUMBER ▸ 48625

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn # C504

TO LOCATION: Glen Corp

TRUCK NUMBER: 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X B.b

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Good Fill Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/23/12

TICKET NUMBER ▸ 49168

SHIPPER: Zito

CUSTOMER'S NAME: ~~Zito~~ Glencorp.

FROM LOCATION: Dearborn

TO LOCATION: Inkster Rd Romulus

TRUCK NUMBER: 98

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X [illegible]

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Hydrolandfill Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12	TICKET NUMBER ▸ 49077
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn	
TO LOCATION Inkster Rd	
TRUCK NUMBER 72	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Brian	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12	TICKET NUMBER ▸ 48628
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn # CS04	
TO LOCATION Glen Corp.	
TRUCK NUMBER 97	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Bob	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/23/12

TICKET NUMBER ▸ 49076

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn

TO LOCATION: Inkster Rd

TRUCK NUMBER: 72

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay
	NET TONS OR YARDS

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE: 3/23/12

TICKET NUMBER ▸ 48629

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn # CS04

TO LOCATION: Glen Corp.

TRUCK NUMBER: 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12 | TICKET NUMBER ▸ 49172

SHIPPER Zito

CUSTOMER'S NAME Glencorp.

FROM LOCATION Dearborn CS-04

TO LOCATION Inkster Rd Dumpsite

TRUCK NUMBER 98 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12 | TICKET NUMBER ▸ 49171

SHIPPER Zito

CUSTOMER'S NAME Glencorp

FROM LOCATION Dearborn CS-04

TO LOCATION Inkster Rd Dumpsite

TRUCK NUMBER 98 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12 | TICKET NUMBER ▸ 49082

SHIPPER: Zito

CUSTOMER'S NAME: Zito

FROM LOCATION: Dearborn CS04

TO LOCATION: Glen Corp.

TRUCK NUMBER: 97 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X [illegible]

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Local Fill Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12 | TICKET NUMBER ▸ 49173

SHIPPER: ZITO

CUSTOMER'S NAME: Glencoip

FROM LOCATION: Dearborn CS-04

TO LOCATION: Inkster Rd Dumpsite

TRUCK NUMBER: 98 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE: X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12 | TICKET NUMBER ▸ 49075

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn

TO LOCATION Inkster Rd

TRUCK NUMBER 72 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Brian

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12 | TICKET NUMBER ▸ 49083

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn #C504

TO LOCATION Glen Corp.

TRUCK NUMBER 97 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X [illegible]

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Cond. Fill clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12 | TICKET NUMBER ▸ 49074

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn

TO LOCATION Inkster Rd

TRUCK NUMBER 72 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Byron

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12 | TICKET NUMBER ▸ 49174

SHIPPER Zito

CUSTOMER'S NAME Glencorp

FROM LOCATION Dearborn CS-04

TO LOCATION Inkster Rd Dump site

TRUCK NUMBER 98 | PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Heath

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12	TICKET NUMBER ▸ 49080
SHIPPER Zito	
CUSTOMER'S NAME Zito	
FROM LOCATION Dearborn	
TO LOCATION Inkster Rd	
TRUCK NUMBER 72	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Brian	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12	TICKET NUMBER ▸ 49175
SHIPPER Zito	
CUSTOMER'S NAME Glencorp	
FROM LOCATION Dearborn CS-04	
TO LOCATION Inkster Rd Dumpsite	
TRUCK NUMBER 48	PIT TICKET NUMBER ▸
DRIVER'S SIGNATURE X Heath	

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	40 yd load of Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12

TICKET NUMBER ▸ 49085

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn #C504

TO LOCATION Glen CORP.

TRUCK NUMBER 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load Fill Clay

LOAD AND TIME TICKET

ZITO CONSTRUCTION CO.

8033 FENTON RD • GRAND BLANC, MI 48439-8998
PHONE 810-695-9025

DATE 3/23/12

TICKET NUMBER ▸ 49084

SHIPPER Zito

CUSTOMER'S NAME Zito

FROM LOCATION Dearborn #C504

TO LOCATION Glen CORP.

TRUCK NUMBER 97

PIT TICKET NUMBER ▸

DRIVER'S SIGNATURE X Bob

FOR HOURLY RATED HAULS	STARTING TIME	QUITTING TIME	TOTAL HOURS OF SERVICE

QUANTITY	DESCRIPTION OF COMMODITY
1	Load Fill clay

LOAD AND TIME TICKET

366003

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
53	12-7093	7 / 18 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): CLINTON DALE PUMP

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
393	12-7093	7 / 18 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): clintondale pup station

TO (UNLOADING PLACE): Taylor landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

365795

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
528	127093	7/18/12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): CLINTONDALE PUMPSTATION

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

364812

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
31	12-7093	7/18/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clifonvill Pump Station

TO (UNLOADING PLACE): Taylor Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

310520

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: 1-WAY CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
33	12-7093	7 / 18 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): CLINTONDALE PUMP STATION

TO (UNLOADING PLACE): TAYLOR LANDCAP FILL

TONS	YARDS
	40 YDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
605	12-7093	7 / 18 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clintondale Pump

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

366008

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
53	12-7219	7 / 19 / 12

CUSTOMER: Green Corp

FROM (LOADING PLACE): Clinton Dale Pump

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

311599

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
392	12-7219	7 / 19 / 12

CUSTOMER: Kic-Man

FROM (LOADING PLACE): Clinton Dale Pump Stat

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

311600

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clayout

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
392	12-7219	3 / 19 / 12

CUSTOMER: Ric Man

FROM (LOADING PLACE): Clintondale pump station

TO (UNLOADING PLACE): Taylor landfill cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

295796

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
C04	12-7043	3 / 19 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): clintondale pump station

TO (UNLOADING PLACE): taylor landcap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

366006

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
53	12-7093	2 / 19 /

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): CLINTON DALE Pump STATION

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

295794

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
204	12-7013	7 / 19 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clintondale pump station

TO (UNLOADING PLACE): taylor landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

320257

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
DIRT IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
LAF 169	12-7219	7 / 20 / 12

CUSTOMER: ~~[illegible]~~ GLEN CORP

FROM (LOADING PLACE): CLINTONDALE PUMP STATION

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

316768

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
006	127093	7 / 20 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

285051

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(18)

MATERIAL: Clay-out

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
Rt. 172	12-7093	7/29/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): I94 - Shook Rd

TO (UNLOADING PLACE): Inkester road

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

364893

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay Ind

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	7/20/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clintondale Pump station

TO (UNLOADING PLACE): Taylor land cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1		1 way	

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET 340209

(16)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
R.T. 180	12-7093	7 / 24 / 12

CUSTOMER: GlenCorP

FROM (LOADING PLACE): I-94 & Shook Rd

TO (UNLOADING PLACE): TAYlor LandFill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 331418

(17)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay-IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTi 178/183	12-7093	7/24/12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): I 94 & Shook rd.

TO (UNLOADING PLACE): Inkster rd

TONS	YARDS
	40 dys

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

285048

(14)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
Rti 172	12-7093	7/24/12

CUSTOMER: Glen Court

FROM (LOADING PLACE): I94 - Shook rd

TO (UNLOADING PLACE): Inc Star road

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

319761

(15)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
DIRT	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 179	12-7093	7/24/12

CUSTOMER: GLONCORP

FROM (LOADING PLACE): SHOOK Rd

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

364795

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(12)

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
35	12-7093	7 / 24 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): CREEKTOWN CASINO

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

311622

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(13)

MATERIAL	PIT TICKET NO.
Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
392	12-7093	7 / 24 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Creektown Casino

TO (UNLOADING PLACE): Taylor landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 340204

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(10)

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
R.T. 180	12-7093	7 / 24 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): I-94 & Shook Rd

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 331416

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(11)

MATERIAL: Clay-IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
Rt 178/183	12-7093	7 / 24 / 12

CUSTOMER: Gleen Corp

FROM (LOADING PLACE): I 94 & Shook Rd

TO (UNLOADING PLACE): Inkster Rd

TONS	YARDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 353650

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(8)

MATERIAL (1) IN Blue Clay

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
843	12-7093	07 / 21 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Greenstown

TO (UNLOADING PLACE): Taylor Land Cap.

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 319759

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(9)

MATERIAL: Clay

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 174	12-7093	7 / 24 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): W.C.J.

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

335887

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(6)

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
125	12-9093	7 / 24 / 12

CUSTOMER: Glenn Corp.

FROM (LOADING PLACE): Greektown Casino

TO (UNLOADING PLACE): Timber Landfill Corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

311620

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(7)

MATERIAL	PIT TICKET NO.
Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
392	12-7093	7 / 24 / 12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): Clinton Dale Pump Station

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

319756

(4)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 174	12-7093	7 / 24 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Shook & I-94

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

LOAD NO.	LOADED MILES	RATE	CHARGES

(FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

332964

(5)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
299	12-7093	7 / 24 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): IGRAKTOWN CASINO

TO (UNLOADING PLACE): Glencore Inkster RD

TONS	YARDS
	40.0

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

351602

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL: BLUE CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
001	12-7093	7/24/12

CUSTOMER: GLEBEN CORE

FROM (LOADING PLACE): CASINO

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

365317

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(3)

MATERIAL: Blue clay ~~out~~ IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
793	12-7093	7/24/12

CUSTOMER: Gleben corp

FROM (LOADING PLACE): Casino

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

365477

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

5

MATERIAL	PIT TICKET NO.
Blue Clay	(IN) 1WAY

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
087	12-7093	7 / 26 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clinton Dale Pump Station

TO (UNLOADING PLACE): Taylor Land Cap (Glencorp)

TONS	YARDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

365013

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

1

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
018	12-7093	7 / 24 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Casek Town Casino

TO (UNLOADING PLACE): [illegible]

TONS	YARDS
	[illegible]

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 366511

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
017	12-7093	7/26/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor L.F.

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 364856

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(1)

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
31	12-7093	7/26/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Co Jail

TO (UNLOADING PLACE): Taylor Fill Corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

312363

NAME OF CARRIER

#1

(4)

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
323	12-7093	1/26/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): CLINTONDALE Pump Station

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

366812

NAME OF CARRIER

(3)

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BLUE CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
602	12-7053	01/26/12

CUSTOMER: GLENCORPS

FROM (LOADING PLACE): CLINTONDALE PUMP STATION

TO (UNLOADING PLACE): TAYLOR LANDCAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 365235

(7)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
393		7 / 26 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): taylor landcap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 310928

(6)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
51	12-7093	7 / 26 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

364931

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(9)

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	7/26/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1		Lump	

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

314429

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay IN

PIT TICKET NO.: (8)

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
953	12-7093	7/26/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne County Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					

LOAD AND TIME TICKET 352895

(11)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
445	12-7093	7 / 26 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): W.C. JAIL

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 335463

(10)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
609	12-7093	7/26/12

CUSTOMER: ~~Wayne County Jail Foundation~~ Glen Corp

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

352057

(13)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
000	12-7093	7/26/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): W. C. Tail

TO (UNLOADING PLACE): Taylor Fill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

351864

(12)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay in

PIT TICKET NO.: 351863

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
844	12-7093	7/26/12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): Wayne Co. Tail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

353798

(15)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BLUE CLAY IN	1WAY

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
34	12 7093	7/26/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): WAYNE CO JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL COVER

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

351262

(14)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
996	12-7093	7/26/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Wayne Cty Jail

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

313849

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551, Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
391	12-7093	8 / 17 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintonville Pump Station

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

314488

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
453	12-093	8 / 17 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 340391

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: ONEWAY Clay-in

PIT TICKET NO.: NO ONE Here To Sign

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	8/6/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

ENTERED AUG 1 1 2012

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 331430

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay-IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
Rti 183	12-7093	8/6/12

CUSTOMER: Glen-Corp

FROM (LOADING PLACE): Shook Rd

TO (UNLOADING PLACE): Inkster Rd

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

ENTERED AUG 1 1 2012

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

340216

(2)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
R.T. 180	12-7093	7/27/12

CUSTOMER: GlenCorP

FROM (LOADING PLACE): Union Lk. & Shook Rd

TO (UNLOADING PLACE): Taylor LandFill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

329208

(1)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Oneway Clay-in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	7/27/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

339324

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(4)

MATERIAL: 1-way clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT. 187	12-7219	7 / 27 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Shook & 94

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40 out

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

329019

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(3)

MATERIAL: Clay/m

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 170	12-7093	7 / 27 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Taylor Fill

TO (UNLOADING PLACE): Glen Corp Yard

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

340218

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(6)

MATERIAL: Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
R.I. 180	12-7093	7 27 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Union Lk. & Shook Rd.

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

325210

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(5)

MATERIAL: ONE way Clay-in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	7 27 12

CUSTOMER: Ric-Man

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

999528

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(8)

MATERIAL	PIT TICKET NO.
Clay 1-way	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 187	12-7219	7/27/12

CUSTOMER: Glen corp.

FROM (LOADING PLACE): Shook & 94

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40 in

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

529021

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(7)

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 176	12-7093	7/27/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Taylor Fill

TO (UNLOADING PLACE): Glen Corp yd

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

340220

(10)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
R.T. 180	12-7093	7 / 27 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Union Lk. & Shook Rd

TO (UNLOADING PLACE): TAYlor LandFill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

329212

(9)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: ONE Way Clay-in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	7/27/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 328359

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(12)

MATERIAL	PIT TICKET NO.
BLUE CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
STEELE	12-7093	7 / 27 / 12

CUSTOMER: ~~TA~~ Glen Corp

FROM (LOADING PLACE): ~~[illegible]~~ W C SAIC

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET 329023

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(11)

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTL 176	12-7093	7 / 27 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Taylor Fill

TO (UNLOADING PLACE): Glen Corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

327310

(14)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: 1 way 3 live day in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
Stech 7	12-7093	7 / 27 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): WC Jail

TO (UNLOADING PLACE): Taylor Landfill Cap.

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

339328

(13)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay 1-way

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT. 187	12-7218	7 / 27 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): Shook & 94

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40 in

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 327373

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(16)

MATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
24 4	12-7093	7 / 27 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): W Co Jail

TO (UNLOADING PLACE): Imbeaton rd

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 328132

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(15)

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
Steele 5	12-7093	7 / 27 / 12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): WC Jail

TO (UNLOADING PLACE): Taylor Landfill Corp

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

328360

(18)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
BLUE CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
STEELE 6	12-7093	7 / 27 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): WC JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

328134

(17)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
Steele 5	12-7093	7 / 27 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): WC Jail

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

335607

(20)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
32	12-7093	7/27/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): UCS Foundation

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

327312

(19)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: 1 way Blue Clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
Stoll 7	12-7093	7/27/12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): UC Jail

TO (UNLOADING PLACE): Taylor landfill corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

352635

(22)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Slag Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
52	12 7093	7 / 27 / 12

CUSTOMER: Taylor Glen Corp

FROM (LOADING PLACE): Wayne Country Tail

TO (UNLOADING PLACE): Taylor Glen Corp Taylor Sandrill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

339330

(21)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay 1-way	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT. 187	12-721	7 / 27 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Shook & 94

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40 in

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

	TIME			HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

354174

(24)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
000	127093	7/27/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): W.C. Jail

TO (UNLOADING PLACE): Taylor Fill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

352855

(23)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: BLUE CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
30	127093	7/27/12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): WAYNE CO JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

353486

(8)

AME OF ARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

ATERIAL	PIT TICKET NO.
Blue - Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
998	12-7093	7 / 30 / 12

CUSTOMER: Glen. Corp

FROM (LOADING PLACE): WAYNE CO. JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

(7)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay Dm	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
814	12-7093	7 / 30 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): WC Jail

TO (UNLOADING PLACE): Undesignated Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

328366

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(6)

MATERIAL	PIT TICKET NO.
BLUE CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
STEELE 6	12-7093	7 / 30 / 12

CUSTOMER: GLEN CORP.

FROM (LOADING PLACE): W. C. JAIL

TO (UNLOADING PLACE): TAYLOR DUMP CAP (INKSTER)

TONS	YARDS
	40 y

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

314424

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(9)

MATERIAL	PIT TICKET NO.
DIRT IN BLUE CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
33	12-7093	7 / 30 / 12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): WAYNE COUNTY JAIL

TO (UNLOADING PLACE): TAYLOR land cap FILL

TONS	YARDS
	40 YDI

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

352948

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(4)

MATERIAL (1) IN
Blue Clay

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
843	12-7093	07 / 30 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Wayne Co. Jail Found.

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

351881

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(5)

MATERIAL
Blue clay in

PIT TICKET NO.
351879

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
844	12-7093	7 / 30 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): W.C. Jail Foundation

TO (UNLOADING PLACE): Taylor landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL	PIT TICKET NO.
CLAY IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
35	127093	7/30/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): CLITONVILLE PUMP

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 366768

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(3)

MATERIAL	PIT TICKET NO.
CLAY/IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
871	12-7093	7/30/12

CUSTOMER: GLENCORP

FROM (LOADING PLACE): CLINTONDALE PUMP STATION

TO (UNLOADING PLACE): TAYLOR LAND CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

309605

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

1

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
020	12-7093	7 / 31 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Wayne Co. Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

351876

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

1

MATERIAL	PIT TICKET NO.
Blue Clay In	351877

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
844	12-7093	7 / 30 / 12

CUSTOMER: Glenn Corp

FROM (LOADING PLACE): W. C. Jail Foundation

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET 355879

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

3

MATERIAL	PIT TICKET NO.
Clay in	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
445	12-7093	7 / 13 / 12

CUSTOMER: Glen Cord

FROM (LOADING PLACE): W.C. Jain

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 355932

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

2

MATERIAL	PIT TICKET NO.
IN BLUE CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
999	12-7093	7/31/12

CUSTOMER: GLEN CORD

FROM (LOADING PLACE): CLINTONDALE PUMP

TO (UNLOADING PLACE): TAYLOR CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

353493

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

5

MATERIAL: Blue CLAY IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
998	12-7093	7 / 31 / 12

CUSTOMER: Glen CORP

FROM (LOADING PLACE): WAYNE Co. JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

351995

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

4

MATERIAL: BLUE CLAY

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
001	127093	7 / 31 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): CLENTON DALE PUMP

TO (UNLOADING PLACE): TAYLOR LAND FILL

TONS	YARDS
	40 YARDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

352252

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

7

MATERIAL	PIT TICKET NO.
Blue CLAY In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
22	12-7093	7 / 31 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): WCT

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

366947

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

6

MATERIAL	PIT TICKET NO.
Clay IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
51	12-7093	7 / 31 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor Landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

354102

(9)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
	12-7093	7 / 31 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

305231

(8)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: IN Blue clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
393	12-7093	7 / 31 /

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clintondale pump

TO (UNLOADING PLACE): taylor landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

365356

(2)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: CLAY / IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
871	12-7093	8/2/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clintondale pump station

TO (UNLOADING PLACE): Taylor Landcap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					

LOAD AND TIME TICKET

314640

(1)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay / In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
005	12-7093	8/2/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clintondale

TO (UNLOADING PLACE): Taylor Landfill Cap.

TONS	YARDS
	210

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

329521

AME OF ARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

ATERIAL: DIRT IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
LAF 177	12-7219	8 / 13 / 12

CUSTOMER: Glen-Corp

FROM (LOADING PLACE): Clinton Dale Pump ST.

TO (UNLOADING PLACE): TAYLOR landfill

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

314452

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
953	12-7093	8 / 13 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor landfill Cap

TONS	YARDS
	40 yards

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET 354487

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
279	7093	8 / 3 / 12

CUSTOMER: Glencore

FROM (LOADING PLACE): Wayne County Jail

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40 YDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

[redacted] 364588

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay TN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	8 / 3 / 12

CUSTOMER: Glencore

FROM (LOADING PLACE): Chatsworth pump station

TO (UNLOADING PLACE): Taylor land cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1		1 way	

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

283609

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE MONTH / DAY / YEAR
RTR205	12-7093	8/3/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Lawson Valve

TO (UNLOADING PLACE): Taylor landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

283613

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay	

SECTION 1

TRUCK NO.	JOB NO.	DATE MONTH / DAY / YEAR
RTR205	12-7093	8/3/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Lawson Vlv.

TO (UNLOADING PLACE): Taylor landfill CAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

340383

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL ONEWAY Clay-in

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	8/3/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

355242

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
846	12-7093	8/3/12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): WAYNE COUNTY JAIL

TO (UNLOADING PLACE): TAYLOR LANDFILL CAP

TONS	YARDS
40 YDS	

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					

LOAD AND TIME TICKET

320246

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
DIRT IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
LAF 178	12-7093	8 / 2 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): CLINTONDALE PUMP STA

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

339439

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay 1-way	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 187	12-7219	8 / 3 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Shook & 94

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40 in

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

366556

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue Clay In	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
017	12-7093	8/3/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clinton Ville pump sta

TO (UNLOADING PLACE): Taylor Land Corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

329519

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
DIRT IN	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
CAF 177	12-3093	8/3/12

CUSTOMER: GLEN - CORP

FROM (LOADING PLACE): Clinton Dale Pump ST.

TO (UNLOADING PLACE): TAYLOR LANDFILL

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					

LOAD AND TIME TICKET 337935

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
DIRT	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
CNT 174 (Richard)	127093	8 / 3 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Hairpin

TO (UNLOADING PLACE): Inksta

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 337935

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
DIRT - CLAY	

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
CNT 174 (Richard)	127093	8 / 3 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): School RD

TO (UNLOADING PLACE): Inksta

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

365664

(6)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
DL 44	12-7093	8 / 17 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Sinai Glaze

TO (UNLOADING PLACE): Taylor Landfill

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

340396

(7)

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: ONE WAY Clay-in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RTI 177	12-7093	8 / 7 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintondale Pump Station

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

314880

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

4

MATERIAL	PIT TICKET NO.

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
DL36	12-7093	8 / 7 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Sinai Grace

TO (UNLOADING PLACE): Inkster Rd

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

365530

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

5

MATERIAL	PIT TICKET NO.
Blue Clay	(IN) WAY

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
087	12-7093	8 / 17 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): DMC Sinai Grace

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

[illegible] 999450

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(2)

MATERIAL: Clay in 1-way

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
RT 187	12-7219	8 / 17 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Shook & 94

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40 m

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET 365453

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

(3)

MATERIAL: BLUE CLAY

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
DL 23	12 7093	8 / 17 / 12

CUSTOMER: GLEN CORP

FROM (LOADING PLACE): SINAI GRACE

TO (UNLOADING PLACE): INKSTER RD. TAYLOR CO LANDFILL

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

366186

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay	

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
270	12-7093	8 / 21 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Clearwater pump station

TO (UNLOADING PLACE): Taylor landfill

TONS	YARDS
	40

LOAD NO.	LOADED MILES	RATE	CHARGES
1		hourly	

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

310762

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

1

MATERIAL	PIT TICKET NO.
Blue clay	310762

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
DC 87	12-7093	8 / 21 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Sylvan Glade Hosp.

TO (UNLOADING PLACE): TAYLOR Landfill GAP

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3

(FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 315261

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Ticket in Blue Clay

PIT TICKET NO.: DIRT BROWN

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
280	127093	8 / 15 / 12

CUSTOMER: Blaze

FROM (LOADING PLACE): Sinai-Grace

TO (UNLOADING PLACE): ~~Glen Corp~~ Glen Corp

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 366578

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue clay IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
017	12-7093	8 / 8 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clintonville pump sta

TO (UNLOADING PLACE): Taylor Land Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					

LOAD AND TIME TICKET 339472

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Dirt in 1-way

PIT TICKET NO.:

SECTION 1

TRUCK NO.: KT. 187

JOB NO.: 12-7059

DATE (MONTH / DAY / YEAR): 8 / 15 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Sinai Hospital

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40 in

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET 369256

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.: 018

JOB NO.: 12-7093

DATE (MONTH / DAY / YEAR): 8 / 15 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Clinton Pole Pump Station

TO (UNLOADING PLACE): Taylor Land Fill Corp

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

314901

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH DAY YEAR)
DL36	12-7093	8/15/12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Sonai Grace

TO (UNLOADING PLACE): Inkster Rd

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

331440

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay - IN

PIT TICKET NO.: Road Dirt

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH DAY YEAR)
RT 174	319770	8/25/12

CUSTOMER: Glen-Corp

FROM (LOADING PLACE): M.L. Nicols & Lesure

TO (UNLOADING PLACE): INKster Rd

TONS	YARDS
	40 ~~yds~~

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

331438

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay-IN

PIT TICKET NO.:

SECTION 1

TRUCK NO.: 174

JOB NO.: 12-7093

DATE (MONTH / DAY / YEAR): 8 / 15 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Shook Rd & I 94

TO (UNLOADING PLACE): 62 Taylor Rd & INKster

TONS	YARDS
	40 yds

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

312782

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue clay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.: 393

JOB NO.: 12-7093

DATE (MONTH / DAY / YEAR): 8 / 15 / 12

CUSTOMER: Glen corp

FROM (LOADING PLACE): Sinai - Grace Hospital

TO (UNLOADING PLACE): Taylor landfill cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
	START					

LOAD AND TIME TICKET

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Tay in

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
KT. 187	12-7219	8 / 15 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Shook + 94

TO (UNLOADING PLACE): Taylor

TONS	YARDS
	40 in

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

285342

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Clay - In

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
183	12-7093	8 / 15 / 12

CUSTOMER: Glen Corp.

FROM (LOADING PLACE): Shook Rd & I-94

TO (UNLOADING PLACE): Taylor Rd & Inkster

TONS	YARDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					

LOAD AND TIME TICKET

310782

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Blue clay	310782

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
DL 87	12-7093	8 / 15 / 12

CUSTOMER: Glencorp

FROM (LOADING PLACE): ~~Charlotte Farm~~ Harper Rd

TO (UNLOADING PLACE): Taylor Landfill Cap

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

338255

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL	PIT TICKET NO.
Clay - In	BROWN DRT

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
183	12-7093	8 / 15 / 12

CUSTOMER: Glen Corp

FROM (LOADING PLACE): Leisure & Michigan

TO (UNLOADING PLACE): Inkster

TONS	YARDS

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

LOAD AND TIME TICKET

366215

NAME OF CARRIER

T.K.M.S. LTD.
425 S. Glaspie St. - P.O. Box 387
Oxford, Michigan 48371
Phone: (248) 628-2551 Fax: (248) 628-0357

MATERIAL: Blue Clay Fill

PIT TICKET NO.:

SECTION 1

TRUCK NO.	JOB NO.	DATE (MONTH / DAY / YEAR)
390	12-7093	8/15/12

CUSTOMER: Glencorp

FROM (LOADING PLACE): Sugar Grove

TO (UNLOADING PLACE): Taylor Landing

TONS	YARDS
	40

SEC. 2

LOAD NO.	LOADED MILES	RATE	CHARGES
1		1 way	

SECTION 3 (FOR HOURLY RATED HAULS)

		TIME		HOURS	RATE	CHARGES
REGULAR	START					
	FINISH					
OVERTIME	START					
	FINISH					

SECTION 4

DRIVER'S SIGNATURE:

CUSTOMER SIGNATURE:

SEE CARRIER'S M.P.S.C. TARRIFF FOR INSTRUCTIONS

3-DRIVER'S COPY

AKTPEERLESS
environmental & energy services

APPENDIX D

DAVIS BACON PREVAILING WAGE PAYROLL

GLENCORP INC.
38-3246538
PAYROLL CERTIFICATION REPORT
10235-TAYLOR LANDFILL CAP
03/18/12 TO 03/24/12

NAME / ADDRESS / TRADE	EXMP	EARN CODE	SUN 03/18	MON 03/19	TUE 03/20	WED 03/21	THU 03/22	FRI 03/23	SAT 03/24	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY TOT PAY NTX TAX	FIT FICA ST TAX FRNG LOC TAX	UNION MISC. TOTAL	EMP NO MIN SEX EMP NET
FREEL, DANIEL		OVT						10.00		-10.00	38.445	-384.45		267.33		111
153 D. ATWATER STREET		OVT						10.00		10.00	38.445	384.45	1594.21	103.72		WHT
LAKE ORION, MI 48362		REG				-10.00	-10.00			-20.00	25.630	-512.60		79.86	184.56	MALE
LANDSCAPING [redacted]		REG				10.00	10.00			20.00	25.630	512.60			635.47	958.74
		TOT														
FREEL, DANIEL		OVT						10.00		10.00	38.445	384.45	897.08	267.33		111
153 D. ATWATER STREET		REG				10.00	10.00			20.00	25.630	512.60	1594.21	103.72		WHT
LAKE ORION, MI 48362		TOT								30.00			597.30	79.86	184.56	MALE
OPERATING ENGINEER 3[redacted]													136.06		635.47	958.74
SANCHEZ, BENITO	4	REG				-10.00	-10.00	-10.00		-30.00	25.630	-768.90		122.14		130
PO BOX 133		REG				10.00	10.00	10.00		30.00	25.630	768.90	1193.40	77.63		HIS
BROWN CITY, MI 48416		TOT												47.38	424.50	MALE
LANDSCAPING [redacted]															671.65	521.75
SANCHEZ, BENITO	4	REG				10.00	10.00	10.00		30.00	25.630	768.90	768.90	122.14		130
PO BOX 133		TOT								30.00			1193.40	77.63		HIS
BROWN CITY, MI 48416													597.30	47.38	424.50	MALE
OPERATING ENGINEER 3[redacted]													116.84		671.65	521.75

JOB HOURS	JOB PAY TOT GROSS	NON TAX FRINGE TAXABLE FRINGE	DEDUCTIONS FIT FICA	STATE LOCAL	UNION MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
60.00	1,665.05	1,194.60	728.94	254.46		2,614.24	2,980.98
	5,575.99	252.90	362.79		1,218.12		

WEEK NUMBER: 1

DATE: 07/11/12

I, RONALD A. MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ,

that during the payroll period commencing on the 18 day of

MARCH 2012, and ending the 24 day of MARCH 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are only registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A. MARINO
PRESIDENT

SIGNATURE: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

GLENCORP INC.

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

03/25/12 TO 03/31/12

NAME / ADDRESS / TRADE / SSN	EXMP / EARN CODE	SUN 03/25	MON 03/26	TUE 03/27	WED 03/28	THU 03/29	FRI 03/30	SAT 03/31	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX TAX	DEDUCTIONS: FIT / FICA / ST TAX / FRNG / LOC TAX	DEDUCTIONS: UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
FREEL, DANIEL	REG		10.00	10.00					20.00	25.630	512.60	512.60	137.05		111
153 D. ATWATER STREET	TOT								20.00			1025.20	66.73		WHT
LAKE ORION, MI 48362												398.30	51.37		MALE
OPERATING ENGINEER [redacted]												77.89		255.15	770.05
SANCHEZ, BENITO	4 REG		10.00	10.00	10.00	10.00			40.00	25.630	1025.20	1025.20	93.20		130
PO BOX 133	TOT								40.00			1025.20	66.73		HIS
BROWN CITY, MI 48416												796.40	38.99		MALE
OPERATING ENGINEER [redacted]												155.78		198.92	826.28
SHEKOSKI, ROBERT	3 REG					4.00	6.00		10.00	30.170	301.70	301.70			322
7251 REBER	TOT								10.00			301.70	17.05		WHT
SHELBY TWP, MI 48317													3.84		MALE
LABOR [redacted]														20.89	280.81
SHEKOSKI JR, ROBERT E.	1 REG		10.00	10.00	10.00	10.00			40.00	30.170	1206.80	1206.80	196.75		561
7257 REBER ST	TOT								40.00			1206.80	68.18		WHT
SHELBY TWP, MI 48317													49.40		MALE
LABOR [redacted]														314.43	892.47

JOB HOURS	JOB PAY TOT GROSS	NON TAX FRINGE TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
110.00	3,046.40	1,124.60	427.00	143.60		789.29	2,769.61
	3,558.20	3[illegible]	218.69				

WEEK NUMBER- 2

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 25 day of

MARCH 2012, and ending the 31 day of MARCH 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

GLENCORE INC.

38 3246538

PAYROLL CERTIFICATION REPORT

10235 TAYLOR LANDFILL CAP

04/01/12 TO 04/07/12

NAME / ADDRESS / TRADE / SS#	EXMP	EARN CODE	SUN 04/01	MON 04/02	TUE 04/03	WED 04/04	THU 04/05	FRI 04/06	SAT 04/07	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX FRNG / TAX FRNG	DEDUCTIONS: FIT / FICA / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
SANCHEZ, BENITO	4	REG		10.00	10.00	5.00				25.00	35.630	640.75	640.75	93.20		130
PO BOX 133		TOT								25.00			1025.20	66.73		HIS
BROWN CITY, MI 48416													497.75	38.99		MALE
OPERATING ENGINEER [redacted]4													97.36		198.92	826.28
SHEKOSKI, ROBERT	3	REG		10.00	10.00	10.00	10.00			40.00	30.170	1206.80	1206.80	108.04		322
7251 REBER		TOT								40.00			1206.80	68.18		WHT
SHELBY TWP, MI 48317														43.21		MALE
LABOR [redacted]2															219.43	987.37
SHEKOSKI JR, ROBERT E.	1	REG		10.00	10.00	10.00				30.00	30.170	905.10	905.10	131.32		561
7251 REBER ST		TOT								30.00			905.10	51.14		WHT
SHELBY TWP, MI 48317														36.28		MALE
LABOR [redacted]0															208.74	696.36

JOB HOURS	JOB PAY TOT GROSS	NON TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
95.00	2,752.65	497.75	322.50	118.48		627.09	2,510.01
	3,137.10	97.36	186.05				

WEEK NUMBER: 1

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 1 day of

APRIL 2012, and ending the 7 day of APRIL 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are only registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

GLENCORP INC.

22 7246938

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

04/08/12 TO 04/14/12

NAME / ADDRESS / TRADE	EXMP / SS#	BARN CODE	SUN 04/08	MON 04/09	TUE 04/10	WED 04/11	THU 04/12	FRI 04/13	SAT 04/14	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX FRNG / TAX FRNG	FIT / FICA / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
SHEKOSKI, ROBERT		3 REG		6.00						6.00	30.170	181.02	181.02	20.60		322
7251 REBER		TOT								6.00			581.02	32.83		WHT
SHELBY TWP, MI 48317														15.99		MALE
LABOR	[redacted]														69.42	511.60

JOB HOURS	JOB PAY / TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
6.00	181.02		20.60	15.99		69.42	511.60
	581.02		32.83				

WEEK NUMBER: 4

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ,

that during the payroll period commencing on the 8 day of

APRIL 2012, and ending the 14 day of APRIL 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

04/15/12 TO 04/21/12

NAME / ADDRESS / TRADE	SSN	EXMP	EARN CODE	SUN 04/15	MON 04/16	TUE 04/17	WED 04/18	THU 04/19	FRI 04/20	SAT 04/21	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX TAX	FIT / FICA / FRNG / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
SHEKOSKI, ROBERT		3	REG				9.00	5.00			14.00	20.000	280.00	280.00	24.50		322
7251 REFER			TOT								14.00			620.00	35.03		WHT
SHELBY TWP, MI 48317															17.68		MALE
LABOR	[redacted]															77.21	542.79

JOB HOURS	JOB PAY / TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
14.00	280.00		24.50	17.68		77.21	542.79
	620.00		35.03				

WEEK NUMBER: 5

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 15 day of

APRIL 2012, and ending the 21 day of APRIL 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

__ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

_____

_____

_____

RONALD A MARINO
PRESIDENT

SIGNATURE Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

04/22/12 TO 04/28/12

NAME / ADDRESS / TRADE	SS#	EXMP EARN CODE	HOURS WORKED SUN 04/22	MON 04/23	TUE 04/24	WED 04/25	THU 04/26	FRI 04/27	SAT 04/28	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY TOT PAY NTX TAX	FRNG FRNG	DEDUCTIONS FIT FICA ST TAX LOC TAX	UNION MISC. TOTAL	EMP NO MIN SEX EMP NRT
SHEKOSKI, ROBERT		3 REG		8.50	9.00					17.50	30.170	527.98	527.98		36.22		332
7251 REBER		TOT								17.50			727.98		41.13		WHT
SHELBY TWP, MI 48317															22.38		MALE
LABOR	[redacted]															99.73	628.25

JOB HOURS	JOB PAY TOT GROSS	NON-TAX FRINGE TAXABLE FRINGE	DEDUCTIONS FIT FICA	STATE LOCAL	UNION MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
17.50	527.98		36.22	22.38		99.73	628.25
	727.98		41.13				

W E E K N U M B E R: 6

I, RONALD MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 22 day of

APRIL 2012, and ending the 28 day of APRIL 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD MARINO
PRESIDENT

Signature: Ronald Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

04/29/12 TO 05/05/12

NAME / ADDRESS / TRADE	SS#	EXMP	EARN CODE	SUN 04/29	MON 04/30	TUE 05/01	WED 05/02	THU 05/03	FRI 05/04	SAT 05/05	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX TAX	PIT / FICA / FRNG ST TAX / FRNG LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
SHEKOSKI, ROBERT		3	REG			8.00					8.00	30.170	241.36	241.36			322
7251 REBER			TOT								8.00			241.36	13.64		WHT
SHELBY TWP, MI 48317															1.21		MALE
LABOR	[redacted]															14.85	226.51
FIDDLER, CONRAD M.			REG			10.00	2.00				12.00	25.630	307.56	307.56	169.62		523
22038 VISNAW			TOT								12.00			1025.20	57.92		WHT
ST.CLAIR SHORES, MI 48081															44.60		MALE
LANDSCAPING	[redacted]															272.14	753.06

JOB HOURS	JOB PAY / TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	PIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
20.00	548.92		169.62	45.81		286.99	979.57
	1,266.56		71.56				

WEEK NUMBER: 7

DATE: 6/11/12

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 29 day of

APRIL 2012, and ending the 5 day of MAY 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

05/06/12 TO 05/12/12

NAME / ADDRESS / TRADE	SS#	EXMP / EARN CODE	SUN 05/06	MON 05/07	TUE 05/08	WED 05/09	THU 05/10	FRI 05/11	SAT 05/12	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX TAX	DEDUCTIONS: FIT / FICA / ST TAX / FRNG / LOC TAX	DEDUCTIONS: UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
FIDDLER, CONRAD M.		REG			9.50		9.50			19.00	25.630	486.97	486.97	172.82		523
22038 VISNAW		TOT								19.00			1038.02	58.65		WHT
ST.CLAIR SHORES, MI 48081														45.15		MALE
LANDSCAPING	[redacted]														276.62	761.40

JOB HOURS	JOB PAY / TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	DEDUCTIONS: STATE / LOCAL	DEDUCTIONS: UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
19.00	486.97		172.82	45.15		276.62	761.40
	1,038.02		58.65				

WEEK NUMBER: 8

DATE: 07/11/12

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 6 day of

MAY 2012, and ending the 12 day of MAY 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

__ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

__ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

SIGNATURE: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PRINTED 07/11/12 AT 9:57 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

05/13/12 TO 05/19/12

NAME / ADDRESS / TRADE	SS#	EXMP EARN CODE	HOURS WORKED SUN 05/13	MON 05/14	TUE 05/15	WED 05/16	THU 05/17	FRI 05/18	SAT 05/19	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY TOT PAY NTX TAX	PAY FRNG FRNG	DEDUCTIONS PIT FICA ST TAX LOC TAX	UNION MISC. TOTAL	EMP NO MIN SEX EMP NET
FIDDLER, CONRAD M.		OVT	.50							.50	38.445	19.22	967.53		219.27		523
22038 VISNAW		REG	10.00	9.00	9.00	9.00				37.00	25.630	948.31	1223.83		69.15		WHT
ST.CLAIR SHORES, MI 48081		TOT								37.50					53.24		MALE
																341.66	882.17
LANDSCAPING	[redacted]																

JOB HOURS	JOB PAY TOT GROSS	NON-TAX FRINGE TAXABLE FRINGE	DEDUCTIONS PIT FICA	STATE LOCAL	UNION MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
37.50	967.53		219.27	53.24		341.66	882.17
	1,223.83		69.15				

WEEK NUMBER: 9

DATE: 07/11/12

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 13 day of

MAY 2012, and ending the 19 day of MAY 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

_____

_____

_____

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

38-3246038

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

05/20/12 TO 05/26/12

NAME / ADDRESS / TRADE	SS#	EXMP	EARN CODE	SUN 05/20	MON 05/21	TUE 05/22	WED 05/23	THU 05/24	FRI 05/25	SAT 05/26	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX FRNG / TAX FRNG	DEDUCTIONS: FIT / FICA / ST TAX / LOC TAX	DEDUCTIONS: UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
FIDDLER, CONRAD M.			REG			9.00	8.00	8.00			25.00	25.630	640.75	640.75	137.58		523
22038 VISNAW			TOT								25.00			897.05	50.68		WHT
ST.CLAIR SHORES, MI 48081															39.02		MALE
LANDSCAPING	[redacted]															227.28	669.77

JOB HOURS	JOB PAY / TOT GROSS	NON TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	DEDUCTIONS: STATE / LOCAL	DEDUCTIONS: UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
25.00	640.75		137.58	39.02		227.28	669.77
	897.05		50.68				

W E E K N U M B E R: 10

DATE: 07/11/12

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 20 day of

MAY 2012, and ending the 26 day of MAY 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

05/27/12 TO 06/02/12

NAME / ADDRESS / TRADE / SSN	EXMP EARN CODE	SUN 05/27	MON 05/28	TUE 05/29	WED 05/30	THU 05/31	FRI 06/01	SAT 06/02	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX TAX	FIT / FICA / FRNG / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
SANCHEZ, BENITO	4 REG			10.00					10.00	25.630	256.30	256.30	14.24		130
PO BOX 133	TOT								10.00			512.60	33.36		HIS
BROWN CITY, MI 48416												199.10	13.31		MALE
OPERATING ENGINEER [redacted]												38.94		60.91	451.69
FIDDLER, CONRAD M.	REG			5.00	9.50	9.00			23.50	25.630	602.31	602.31	75.78		523
22038 VISNAW	TOT								23.50			602.31	34.03		WHT
ST.CLAIR SHORES, MI 48081													26.20		MALE
LANDSCAPING [redacted]														136.01	466.30

JOB HOURS	JOB PAY / TOT GROSS	NON TAX FRINGE / TAXABLE FRINGE	FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
33.50	858.61	199.10	90.02	39.53		196.92	517.99
	1,114.91	38.94	67.39				

WEEK NUMBER: 11

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORD INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 27 day of

MAY 2012, and ending the 2 day of JUNE 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORD INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

06/03/12 TO 06/09/12

NAME / ADDRESS / TRADE	SSN	EXMP EARN CODE	HOURS WORKED SUN 06/03	MON 06/04	TUE 06/05	WED 06/06	THU 06/07	FRI 06/08	SAT 06/09	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY TOT PAY NTX TAX	FIT FICA FRNG ST TAX FRNG LOC TAX	UNION MISC. TOTAL	EMP NO MIN SEX EMP NET
FIDDLER, CONRAD M.		REG			8.00	10.00	9.00	8.00		35.00	25.630	897.05	897.05	137.56		533
22038 VISNAW		TOT								35.00			897.05	50.68		NHT
ST.CLAIR SHORES, MI 48081														39.02		MALE
LANDSCAPING	[redacted]														227.28	669.77

JOB HOURS	JOB PAY TOT GROSS	NON TAX FRINGE TAXABLE FRINGE	DEDUCTIONS FIT FICA	STATE LOCAL	UNION MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
35.00	897.05		137.56	39.02		227.28	669.77
	897.05		50.68				

WEEK NUMBER: 12

DATE: 07/11/12

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 3 day of

JUNE 2012, and ending the 9 day of JUNE 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

SIGNATURE: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

38-3246538

PAYROLL CERTIFICATION REPORT

10335-TAYLOR LANDFILL CAP

06/10/12 TO 06/16/12

NAME / ADDRESS / TRADE	SS#	EXMP	EARN CODE	SUN 06/10	MON 06/11	TUE 06/12	WED 06/13	THU 06/14	FRI 06/15	SAT 06/16	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY TOT PAY NTX TAX	FIT FICA FRNG ST TAX FRNG LOC TAX	UNION MISC. TOTAL	EMP NO MIN SEX EMP NET
FIDDLER, CONRAD M.			REG			8.00					8.00	25.630	205.04	205.04	164.81		523
22038 VISNAW			TOT								8.00			1005.98	56.84		WHT
ST.CLAIR SHORES, MI 48081															43.76		MALE
LANDSCAPING	[redacted]															265.41	740.57

JOB HOURS	JOB PAY TOT GROSS	NON TAX FRINGE TAXABLE FRINGE	FIT FICA	STATE LOCAL	UNION MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
8.00	205.04		164.81	43.76		265.41	740.57
	1,005.98		56.84				

WEEK NUMBER: 13

DATE 07/13/12

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP

that during the payroll period commencing on the 10 day of JUNE 2012, and ending the 16 day of JUNE 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

06/24/12 TO 06/30/12

NAME / ADDRESS / TRADE	EXMP / EARN CODE	SUN 06/24	MON 06/25	TUE 06/26	WED 06/27	THU 06/28	FRI 06/29	SAT 06/30	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY TOT PAY NTX TAX	DEDUCTIONS FIT FRNG ST TAX	DEDUCTIONS FICA LOC TAX	DEDUCTIONS UNION MISC. TOTAL	EMP NO MIN SEX EMP NET
FIDDLER, CONRAD M.	OVT						5.00		5.00	38.445	192.23	1217.43	217.67			523
22038 VISNAW	REG		10.00	9.00	8.00	9.00	4.00		40.00	25.630	1025.20	1217.43	68.78			WHT
ST.CLAIR SHORES, MI 48081	TOT								45.00				52.96			MALE
LANDSCAPING	[redacted]														339.41	878.02

JOB HOURS	JOB PAY TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS FIT / FICA	DEDUCTIONS STATE / LOCAL	DEDUCTIONS UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
45.00	1,217.43		217.67	52.96		339.41	878.02
	1,217.43		68.78				

WEEK NUMBER: 15

TR: 07/11/12

RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

) hereby state:

(1) That I pay or supervise payment of the persons employed by LENCORP INC. on the TAYLOR LANDFILL CAP

hat during the payroll period commencing on the 24 day of

JUNE 2012, and ending the 30 day of JUNE 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

__ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

__ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PRINTED 07/11/12 AT 9:52 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235 TAYLOR LANDFILL CAP

03/18/12 TO 03/24/12

NAME / ADDRESS / TRADE	EXMP / SS#	EARN CODE	SUN 03/18	MON 03/19	TUE 03/20	WED 03/21	THU 03/22	FRI 03/23	SAT 03/24	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX FRNG / TAX FRNG	FIT / FICA / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
FREEL, DANIEL		OVT						10.00		10.00	38.445	-384.45		267.33		111
153 D. ATWATER STREET		OVT						10.00		10.00	38.445	384.45	1594.21	103.72		WHT
LAKE ORION, MI 48362		REG				-10.00	-10.00			-20.00	25.630	-512.60		79.86	184.56	MALE
LANDSCAPING	[redacted]	REG				10.00	10.00			20.00	25.630	512.60			635.47	958.74
		TOT														
FREEL, DANIEL		OVT						10.00		10.00	38.445	384.45	897.05	267.33		111
153 D. ATWATER STREET		REG				10.00	10.00			20.00	25.630	512.60	1594.21	103.72		WHT
LAKE ORION, MI 48362		TOT								30.00			597.30	79.86	184.56	MALE
OPERATING ENGINEER 3[redacted]													136.06		635.47	958.74
SANCHEZ, BENITO	4	REG				-10.00	10.00	10.00		-30.00	25.630	-768.90		122.14		130
PO BOX 133		REG				10.00	10.00	10.00		30.00	25.630	768.90	1193.40	77.63		HIS
BROWN CITY, MI 48416		TOT												47.38	424.50	MALE
LANDSCAPING	[redacted]														671.65	521.75
SANCHEZ, BENITO	4	REG				10.00	10.00	10.00		30.00	25.630	768.90	768.90	122.14		130
PO BOX 133		TOT								30.00			1193.40	77.63		HIS
BROWN CITY, MI 48416													597.30	47.38	424.50	MALE
OPERATING ENGINEER [redacted]													116.84		671.65	521.75

JOB HOURS	JOB PAY / TOT GROSS	NON TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	DEDUCTIONS: STATE / LOCAL	DEDUCTIONS: UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
60.00	1,665.05	1,194.60	178.94	254.48		2,614.24	2,960.98
	5,575.22	252.90	62.70		1,218.12		

W E R E N U M B E R 1

DATE: 07/11/12

, RONALD A. MARINO , PRESIDENT

(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 18 day of MARCH 2012, and ending the 24 day of MARCH 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), ... issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

_____

_____

_____

RONALD A. MARINO

PRESIDENT

Signature: Ronald A. Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PRINTED 07/11/12 AT 9:52 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

03/25/12 TO 03/31/12

NAME / ADDRESS / TRADE / SS#	EXMP	EARN CODE	SUN 03/25	MON 03/26	TUE 03/27	WED 03/28	THU 03/29	FRI 03/30	SAT 03/31	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX FRNG / TAX FRNG	FIT / FICA / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
FREEL, DANIEL		REG		10.00	10.00					20.00	25.630	512.60	512.60	137.05		111
153 D. ATWATER STREET		TOT								20.00			1025.20	66.73		WHT
LAKE ORION, MI 48362													398.20	51.37		MALE
OPERATING ENGINEER [redacted]													77.89		255.15	770.05
SANCHEZ, BENITO	4	REG		10.00	10.00	10.00	10.00			40.00	25.630	1025.20	1025.20	93.20		130
PO BOX 133		TOT								40.00			1025.20	66.73		HIS
BROWN CITY, MI 48416													796.40	38.99		MALE
OPERATING ENGINEER [redacted]													155.78		198.92	826.28
SHEKOSKI, ROBERT	3	REG					4.00	6.00		10.00	30.170	301.70	301.70			322
7251 REBER		TOT								10.00			301.70	17.05		WHT
SHELBY TWP, MI 48317														3.84		MALE
LABOR [redacted]															20.89	280.81
SHEKOSKI JR, ROBERT E.	3	REG		10.00	10.00	10.00	10.00			40.00	30.170	1206.80	1206.80	196.75		561
7251 REBER ST		TOT								40.00			1206.80	68.18		WHT
SHELBY TWP, MI 48317														49.40		MALE
LABOR [redacted]															314.33	892.47

JOB HOURS	JOB PAY / TOT GROSS	NON TAX FRINGE / TAXABLE FRINGE	FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
110.00	4,046.30	1,194.60	427.00	143.40		789.29	2,769.61
	3,558.99	2[illegible].67	218.[illegible]				

WEEK NUMBER: 2

JUL-11-2012 WED 10:55 AM GLENCORP FAX NO. 586 997 9788 P. 04

DATE: 07/11/12

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 25 day of MARCH 2012, and ending the 31 day of MARCH 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PRINTED 07/11/12 AT 9:53 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAF

04/01/12 TO 04/07/12

NAME / ADDRESS / TRADE	EXMP / HARN CODE	SUN 04/01	MON 04/02	TUE 04/03	WED 04/04	THU 04/05	FRI 04/06	SAT 04/07	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX TAX	FIT / FICA / FRNG ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
SANCHEZ, BENITO	4 REG		10.00	10.00	5.00				25.00	25.630	640.75	640.75	93.20		130
PO BOX 133	TOT								25.00			1025.20	66.73		HIS
BROWN CITY, MI 48416												497.75	30.99		MALE
OPERATING ENGINEER [redacted]												97.36		198.92	826.28
SHEKOSKI, ROBERT	3 REG		10.00	10.00	10.00	10.00			40.00	30.170	1206.80	1206.80	108.04		322
7251 REBER	TOT								40.00			1206.80	68.10		WHT
SHELBY TWP, MI 48317													43.21		MALE
LABOR [redacted]														219.43	987.37
SHEKOSKI JR, ROBERT R.	1 REG		10.00	10.00	10.00				30.00	30.170	905.10	905.10	121.32		561
7251 REBER ST	TOT								30.00			905.10	51.14		WHT
SHELBY TWP, MI 48317													36.28		MALE
LABOR [redacted]														208.74	696.36

JOB HOURS	JOB PAY TOT GROSS	NON-TAX FRINGE TAXABLE FRINGE	DEDUCTIONS FIT FICA	STATE LOCAL	UNION MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
95.00	2,752.65	497.75	322.56	338.48		627.09	2,510.01
	3,127.10	97.36	186.05				

WEEK NUMBER: 3

DATE: 07/11/12

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP

that during the payroll period commencing on the 1 day of APRIL 2012, and ending the 7 day of APRIL 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

_____

_____

_____

R. RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PRINTED 07/11/12 AT 9:54 AM

38 3246538

PAYROLL CERTIFICATION REPORT

10235 TAYLOR LANDFILL CAP

04/08/12 TO 04/14/12

NAME / ADDRESS / TRADE	EXMP / EARN CODE / SSN	HOURS WORKED SUN 04/08	MON 04/09	TUE 04/10	WED 04/11	THU 04/12	FRI 04/13	SAT 04/14	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX TAX	DEDUCTIONS FIT / FICA / FRNG FRNG	UNION / MISC. / ST TAX / LOC TAX	TOTAL	EMP NO / MIN / SEX / EMP NET
SHEKOSKI, ROBERT	3 REG		6.00						6.00	30.170	181.02	181.02	20.60			322
7251 REBER	TOT								6.00			581.02	32.83			WHT
SHELBY TWP, MI 48317													15.99			MALE
LABOR	[redacted]32														69.42	511.60

JOB HOURS	JOB PAY / TOT GROSS	NON TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
6.00	181.02		20.60	15.99		69.42	511.60
	581.02		32.83				

WEEK NUMBER: 4

ATE: 07/11/12

, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP

that during the payroll period commencing on the 8 day of APRIL 2012, and ending the 14 day of APRIL 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR SubTitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

SIGNATURE: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

38-3246538

PAYROLL CERTIFICATION REPORT

10276-TAYLOR LANDFILL CAP

04/15/12 TO 04/21/12

NAME / ADDRESS / TRADE	SS#	EXMP / EARN CODE	HOURS WORKED SUN 04/15	MON 04/16	TUE 04/17	WED 04/18	THU 04/19	FRI 04/20	SAT 04/21	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX TAX	FRNG / FRNG	DEDUCTIONS FIT / FICA / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
SHEKOSKI, ROBERT		3 REG				9.00	5.00			14.00	20.000	280.00	280.00		24.50		322
7251 REBER		TOT								14.00			620.00		35.03		WHT
SHELBY TWP, MI 48317															17.68		MALE
LABOR	3[redacted]2															77.21	542.79

JOB HOURS	JOB PAY / TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
14.00	280.00		24.50	17.68		77.21	542.79
	620.00		35 03				

W E E K N U M B E R: 5

TE: 07/11/12

RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

o hereby state:

(1) That I pay or supervise payment of the persons employed by
LENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 15 day of

APRIL 2012, and ending the 21 day of APRIL 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a state, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

_____

_____

_____

RONALD A MARINO
NAME OF SIGNER

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

INTED 07/11/12 AT 9:55 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235 TAYLOR LANDFILL CAP

04/22/12 TO 04/28/12

NAME / ADDRESS / TRADE	SS#	EXMP / EARN CODE	HOURS WORKED SUN 04/22	MON 04/23	TUE 04/24	WED 04/25	THU 04/26	FRI 04/27	SAT 04/28	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX FRNG / TAX FRNG	DEDUCTIONS: FIT / FICA / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
SMEKOSKI, ROBERT		3 REG		8.50	9.00					17.50	30.170	527.98	527.98	36.22		322
7251 REBER		TOT								17.50			727.98	41.13		WHT
SHELBY TWP, MI 48317														22.38		MALE
LABOR	[redacted]														99.73	628.25

JOB HOURS	JOB PAY / TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
17.50	527.98		36.22	22.38		99.73	628.25
	727.98		41.13				

WEEK NUMBER: 4

TE: 07/11/12

RONALD MARINO , PRESIDENT
(Name of signatory party) (Title)

o hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 22 day of APRIL 2012, and ending the 28 day of APRIL 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), .. issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

-- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

_____

_____

_____

RONALD MARINO
PRESIDENT

Signature: Ronald Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

INTED 07/11/12 AT 9:55 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10335-TAYLOR LANDFILL CAP

04/29/12 TO 05/05/12

NAME / ADDRESS / TRADE	EXMP / EARN CODE	SUN 04/29	MON 04/30	TUE 05/01	WED 05/02	THU 05/03	FRI 05/04	SAT 05/05	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX FRNG / TAX FRNG	DEDUCTIONS: FIT / FICA / ST TAX / LOC TAX	DEDUCTIONS: UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
SHEKOSKI, ROBERT	3 RHG			8.00					8.00	30.170	241.36	241.36	13.64		322
7251 REBEN	TOT								8.00			241.36	1.21		WHT
SHELBY TWP, MI 48317														14.85	MALE 226.51
LABOR	[redacted]														
FIDDLER, CONRAD M.	REG		10.00	2.00					12.00	25.640	307.56	307.56	169.62		523
32038 VISNAW	TOT								12.00			1025.20	57.52		WHT
ST.CLAIR SHORES, MI 48081													44.60		MALE
LANDSCAPING	[redacted]													272.14	753.06

JOB HOURS	JOB PAY / TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	DEDUCTIONS: STATE / LOCAL	DEDUCTIONS: UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
20.00	548.92		169.62	45.81		286.99	979.57
	1,266.56		71.56				

WEEK NUMBER: 7

RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

o hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 29 day of APRIL 2012, and ending the 5 day of MAY 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

__ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

__ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

INTED 07/11/12 AT 9:56 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

05/06/12 TO 05/12/12

NAME / ADDRESS / TRADE	EXMP / SS#	EARN CODE	SUN 05/06	MON 05/07	TUE 05/08	WED 05/09	THU 05/10	FRI 05/11	SAT 05/12	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX FRNG / TAX FRNG	DEDUCTIONS: FIT / FICA / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
FIDDLER, CONRAD M.		REG			9.50		9.50			19.00	25.630	486.97	486.97	172.82		523
22038 VISNAW		TOT								19.00			1038.02	58.65		WHT
ST.CLAIR SHORES, MI 48080														45.15		MALE
LANDSCAPING	[redacted]7														276.62	761.40

JOB HOURS	JOB PAY / TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
19.00	486.97		172.82			276.62	761.40
	1,038.02		58.65				
				45.15			

WEEK NUMBER: 8

FE: 07/11/12

RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

o hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP

that during the payroll period commencing on the 6 day of

MAY 2012, and ending the 12 day of MAY 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

INTED 07/11/12 AT 9:57 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235 TAYLOR LANDFILL CAP

05/13/12 TO 05/19/12

NAME / ADDRESS / TRADE	SSN	EXMP EARN CODE	SUN 05/13	MON 05/14	TUE 05/15	WED 05/16	THU 05/17	FRI 05/18	SAT 05/19	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY TOT PAY NTX FRNG TAX FRNG	DEDUCTIONS FIT FICA ST TAX LOC TAX	UNION MISC. TOTAL	EMP NO MIN SEX EMP NET
										.50	18.445	19.22	967.53	219.27		523
FIDDLER, CONRAD M.		OVT		.50						37.00	25.630	948.31	1223.83	69.15		WHT
22038 VISNAW		REG		10.00	9.00	9.00	9.00			37.50				53.24		MALE
ST.CLAIR SHORES, MI 48081		TOT													341.66	882.17
LANDSCAPING	[redacted]															

JOB HOURS	JOB PAY TOT GROSS	NON-TAX FRINGE TAXABLE FRINGE	DEDUCTIONS FIT FICA	STATE LOCAL	UNION MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
37.50	967.53		219.27	53.24		341.66	882.17
	1,223.83		69.15				

WEEK NUMBER: 7

TE: 07/11/12

RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

o hereby state:

(1) That I pay or supervise payment of the persons employed by
GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 13 day of

MAY 2012, and ending the 19 day of MAY 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State Apprenticeship Agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

_____

_____

_____

RONALD A MARINO
PRESIDENT

SIGNATURE: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

INTED 07/11/12 AT 9:57 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

05/20/12 TO 05/26/12

NAME / ADDRESS / TRADE	SS#	EXMP EARN CODE	HOURS WORKED SUN 05/20	MON 05/21	TUE 05/22	WED 05/23	THU 05/24	FRI 05/25	SAT 05/26	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY TOT PAY NTX TAX	FIT FICA FRNG ST TAX FRNG LOC TAX	UNION MISC. TOTAL	EMP NO MIN SEX EMP NET
FIDDLER, CONRAD M.	[redacted]	REG			9.00		8.00	8.00		25.00	25.630	640.75	640.75	137.58		523
22038 VISNAW		TOT								25.00			897.05	50.68		WHT
ST.CLAIR SHORES, MI 48081														39.02		MALE
LANDSCAPING															227.28	669.77

JOB HOURS	JOB PAY TOT GROSS	NON TAX FRINGE TAXABLE FRINGE	DEDUCTIONS FIT FICA	STATE LOCAL	UNION MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
25.00	640.75		137.58	39.02		227.28	669.77
	897.05		50.68				

WEEK NUMBER: 10

TE: 07/11/12

, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

o hereby state:

(1) That I pay or supervise payment of the persons employed by
ELENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 20 day of

MAY 2012, and ending the 26 day of MAY 2012,

all persons employed on said project have been paid the full
weekly wages earned, that no rebates have been or will be made
either directly or indirectly to or on behalf of said

ELENCORP INC. from the full weekly wages earned
by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person,
other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor
under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108,
72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required
to be submitted for the above period are correct and complete;
that the wage rates for laborers or mechanics contained therein
are not less than the applicable wage rates contained in any
wage determination incorporated into the contract; that the
classifications set forth therein for each laborer or mechanic
conform with the work he performed

(3) That any apprentices employed in the above period are duly
registered in a bona fide apprenticeship program registered with
a State apprenticeship agency recognized by the Bureau of
Apprenticeship and Training, United States Department of Labor;
or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States
Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

_____

_____

_____

RONALD A MARINO
PRESIDENT

Signature: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

.NTED 07/11/12 AT 9:58 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

05/27/12 TO 06/02/12

NAME / ADDRESS / TRADE	SSN	EXMP	EARN CODE	SUN 05/27	MON 05/28	TUE 05/29	WED 05/30	THU 05/31	FRI 06/01	SAT 06/02	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY TOT PAY NTX TAX	FIT FICA PRNG ST TAX PRNG LOC TAX	UNION MISC. TOTAL	EMP NO MIN SEX EMP	NET
SANCHEZ, BENITO		4	REG			10.00					10.00	25.630	256.30	256.30	14.24		130	
PO BOX 133														512.60	33.36		HIS	
BROWN CITY, MI 48416			TOT								10.00			199.10	13.31		MALE	
OPERATING ENGINEER [redacted]														38.94		60.91		451.69
FIDDLER, CONRAD M.			REG			6.00	9.50	9.00			24.50	25.630	602.31	602.31	75.78		523	
22038 VISNAW														602.31	34.03		WHT	
ST.CLAIR SHORES, MI 48081			TOT								24.50				26.20		MALE	
LANDSCAPING	[redacted]															136.01		466.30

JOB HOURS	JOB PAY TOT GROSS	NON-TAX FRINGE TAXABLE FRINGE	DEDUCTIONS FIT FICA	STATE LOCAL	UNION MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
33.50	858.61	199.10	90.02	30.51		196.52	917.99
	1,114.91	38.94	67.39				

WEEK NUMBER: 11

TE: 07/11/12

RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

o hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP ;

that during the payroll period commencing on the 27 day of

MAY 2012, and ending the 2 day of JUNE 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

SIGNATURE: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

NTED 07/11/12 AT 9:58 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235 TAYLOR LANDFILL CAP

06/03/12 TO 06/09/12

NAME / ADDRESS / TRADE	EXMP EARN CODE	SUN 06/03	MON 06/04	TUE 06/05	WED 06/06	THU 06/07	FRI 06/08	SAT 06/09	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX FRNG / TAX FRNG	DEDUCTIONS: FIT / FICA / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
FIDDLER, CONRAD M.	REG			8.00	10.00	9.00	8.00		35.00	25.630	897.05	897.05	137.58		523
22038 VISNAW	TOT								35.00			897.05	50.68		WHT
ST.CLAIR SHORES, MI 48081													39.02		MALE
LANDSCAPING [redacted]														227.28	669.77

JOB HOURS	JOB PAY / TOT GROSS	NON TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
35.00	897.05		137.58	39.02		227.28	669.77
	897.05		50.68				

W E E K N U M B E R: 12

ATE: 07/11/12

, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP

that during the payroll period commencing on the 3 day of JUNE 2012, and ending the 9 day of JUNE 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
PRESIDENT

SIGNATURE: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PAYROLL CERTIFICATION REPORT

10235-TAYLOR LANDFILL CAP

06/10/12 TO 06/16/12

NAME / ADDRESS / TRADE	SS#	EXMP / EARN CODE	SUN 06/10	MON 06/11	TUE 06/12	WED 06/13	THU 06/14	FRI 06/15	SAT 06/16	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX FRNG / TAX FRNG	DEDUCTIONS: FIT / FICA / ST TAX / LOC TAX	DEDUCTIONS: UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
FIDDLER, CONRAD M.	[redacted]	REG			8.00					8.00	25.630	205.04	205.04	164.81		523
22038 VISNAW		TOT								8.00			1005.98	56.84		WHT
ST.CLAIR SHORES, MI 48081														43.76		MALE
LANDSCAPING															265.41	740.57

JOB HOURS	JOB PAY / TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	DEDUCTIONS: FIT / FICA	DEDUCTIONS: STATE / LOCAL	DEDUCTIONS: UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
8.00	205.04		164.81	43.76		265.41	740.57
	1,005.98		56.84				

WEEK NUMBER: 13

DATE 07/11/12

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP

that during the payroll period commencing on the 10 day of JUNE 2012, and ending the 16 day of JUNE 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

_____

_____

_____

RONALD A MARINO
PRESIDENT

SIGNATURE: Ronald A Marino

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

PRINTED 07/11/12 AT 10:00 AM

38-3246538

PAYROLL CERTIFICATION REPORT

10235 TAYLOR LANDFILL CAP

06/24/12 TO 06/30/12

NAME / ADDRESS / TRADE	SS#	EXMP / EARN CODE	SUN 06/24	MON 06/25	TUE 06/26	WED 06/27	THU 06/28	FRI 06/29	SAT 06/30	WEEK TOTAL	PAY RATE	JOB WAGES	JOB PAY / TOT PAY / NTX TAX	FIT / FICA / FRNG / ST TAX / LOC TAX	UNION / MISC. / TOTAL	EMP NO / MIN / SEX / EMP NET
FIDDLER, CONRAD M.		OVT						5.00		5.00	38.445	192.23	1217.43	217.67		523
22038 VISNAW		REG		10.00	9.00	8.00	9.00	4.00		40.00	25.630	1025.20	1217.43	68.78		WHT
ST.CLAIR SHORES, MI 48081		TOT								45.00				52.96		MALE
LANDSCAPING	[redacted]														339.41	878.02

JOB HOURS	JOB PAY / TOT GROSS	NON-TAX FRINGE / TAXABLE FRINGE	FIT / FICA	STATE / LOCAL	UNION / MISCELLANEOUS	TOT DEDUCTIONS	TOT NET
45.00	1,217.43		217.67	52.96		339.41	878.02
	1,217.43		68.78				

WEEK NUMBER: 15

DATE: 07/11/12

I, RONALD A MARINO , PRESIDENT
(Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise payment of the persons employed by GLENCORP INC. on the TAYLOR LANDFILL CAP

that during the payroll period commencing on the 24 day of JUNE 2012, and ending the 30 day of JUNE 2012,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

GLENCORP INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), _ issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performs.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship And Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

___ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

___ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

RONALD A MARINO
(PRESIDENT)

Signature: Ronald A Marino

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LABOR STANDARDS INTERVIEW

CONTRACT NUMBER	
NAME OF PRIME CONTRACTOR: Glen Corp	EMPLOYEE INFORMATION — LAST NAME: Shekoski; FIRST NAME: Robert; MI:
NAME OF EMPLOYER: Same	STREET ADDRESS: 7251 Reber
SUPERVISOR'S NAME — LAST NAME: Fiddler; FIRST NAME: Conrad; MI:	CITY: Shelby; STATE: MI; ZIP CODE: 48317
	WORK CLASSIFICATION: Laborer; WAGE RATE: 30.79

ACTION	CHECK BELOW YES	CHECK BELOW NO
Do you work over 8 hours per day?		X
Do you work over 40 hours per week?		X
Are you paid at least time and a half for overtime hours?	X	
Are you receiving any cash payments for fringe benefits required by the posted wage determination decision?		X

WHAT DEDUCTIONS OTHER THAN TAXES AND SOCIAL SECURITY ARE MADE FROM YOUR PAY? None

	TOOLS YOU USE	
HOW MANY HOURS DID YOU WORK ON YOUR LAST WORK DAY BEFORE THIS INTERVIEW? 8	Hand tools	
DATE OF LAST WORK DAY BEFORE INTERVIEW *(YYMMDD)* 5/1/12		
DATE YOU BEGAN WORK ON THIS PROJECT *(YYMMDD)* 4/2/12		

THE ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE

EMPLOYEE'S SIGNATURE: Robert Shekoski			DATE *(YYMMDD)* 6-19-12
INTERVIEWER	SIGNATURE: [signature]	TYPED OR PRINTED NAME: Trevor Wallace	DATE *(YYMMDD)* 6/19/12

INTERVIEWER'S COMMENTS

WORK EMPLOYEE WAS DOING WHEN INTERVIEWED

ACTION *(If explanation is needed, use comments section)*	YES	NO
IS EMPLOYEE PROPERLY CLASSIFIED AND PAID?	X	
ARE WAGE RATES AND POSTERS DISPLAYED?	X	

FOR USE BY PAYROLL CHECKER

IS ABOVE INFORMATION IN AGREEMENT WITH PAYROLL DATA?

☐ YES ☐ NO

COMMENTS

CHECKER

LAST NAME	FIRST NAME	MI	JOB TITLE

SIGNATURE	DATE *(YYMMDD)*

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LABOR STANDARDS INTERVIEW

CONTRACT NUMBER	
NAME OF PRIME CONTRACTOR	Glencorp
NAME OF EMPLOYER	Same
SUPERVISOR'S NAME	
LAST NAME	Fiddler
FIRST NAME	Conrad
MI	

EMPLOYEE INFORMATION		
LAST NAME: Fiddler	FIRST NAME: Conrad	MI:
STREET ADDRESS: 22038 Visnaw		
CITY: St. Clair Shores	STATE: MI	ZIP CODE: 48081
WORK CLASSIFICATION: Supervisor	WAGE RATE: 25 hr.	

ACTION	CHECK BELOW YES	CHECK BELOW NO
Do you work over 8 hours per day?		X
Do you work over 40 hours per week?		X
Are you paid at least time and a half for overtime hours?	X	
Are you receiving any cash payments for fringe benefits required by the posted wage determination decision?		X

WHAT DEDUCTIONS OTHER THAN TAXES AND SOCIAL SECURITY ARE MADE FROM YOUR PAY?

No

HOW MANY HOURS DID YOU WORK ON YOUR LAST WORK DAY BEFORE THIS INTERVIEW?	TOOLS YOU USE	
	None	
DATE OF LAST WORK DAY BEFORE INTERVIEW *(YYMMDD)* 6/18/2012		
DATE YOU BEGAN WORK ON THIS PROJECT *(YYMMDD)* 3/21/2012		

THE ABOVE IS CORRECT TO THE BEST OF MY KNOWLEDGE

EMPLOYEE'S SIGNATURE: Conrad Fiddler			DATE *(YYMMDD)* 6-19-12
INTERVIEWER	SIGNATURE: [signature]	TYPED OR PRINTED NAME: Trevor Woodlock	DATE *(YYMMDD)* 6/19/12

INTERVIEWER'S COMMENTS

WORK EMPLOYEE WAS DOING WHEN INTERVIEWED	ACTION *(If explanation is needed, use comments section)*	YES	NO
overseeing material import.	IS EMPLOYEE PROPERLY CLASSIFIED AND PAID?	X	
	ARE WAGE RATES AND POSTERS DISPLAYED?	X	

FOR USE BY PAYROLL CHECKER

IS ABOVE INFORMATION IN AGREEMENT WITH PAYROLL DATA?

☐ YES ☐ NO

COMMENTS

CHECKER

LAST NAME	FIRST NAME	MI	JOB TITLE

SIGNATURE	DATE *(YYMMDD)*

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