

ADDENDUM No. 2

RFP No. 980

Interim Operation of Ann Arbor Material Recovery Facility (MRF) and Waste Transfer Station

Due: October 13, 2016 at 2:00 P.M.

The following changes, additions, and/or deletions shall be made to the Request for Proposal for Interim Operation of Ann Arbor Material Recovery Facility (MRF) and Waste Transfer Station RFP No. 980 on which proposals will be received on/or before October 13, 2016 by 2:00 P.M.

The information contained herein shall take precedence over the original documents and all previous addenda (if any), and is appended thereto. **This Addendum includes 75 page(s).**

Offeror is to acknowledge receipt of this Addendum No. 2, including all attachments in its Proposal by so indicating in the proposal that the addendum has been received. Proposals submitted without acknowledgement of receipt of this addendum will be considered nonconforming.

The following forms provided within the RFP Document must be included in submitted proposal:

- City of Ann Arbor Non-Discrimination Ordinance Declaration of Compliance
- City of Ann Arbor Living Wage Ordinance Declaration of Compliance
- Vendor Conflict of Interest Disclosure Form

Proposals that fail to provide these completed forms listed above upon proposal opening will be deemed non-responsive and will not be considered for award.

I. CORRECTIONS/ADDITIONS/DELETIONS

Changes to the RFP documents which are outlined below are referenced to a page or Section in which they appear conspicuously. The Bidder is to take note in its review of the documents and include these changes as they may affect work or details in other areas not specifically referenced here.

<u>Section/Page(s)</u>	<u>Change</u>
Section I / Page 4 All mentions	As provided in RFP Document: C. PRE-PROPOSAL MEETING There will be a mandatory pre-proposal meeting at the MRF/TS site on Wednesday, August 24, 2016 at 1:30 pm.

As updated herein:

C. PRE-PROPOSAL MEETING

There will be a pre-proposal meeting at the MRF/TS site on Wednesday, August 24, 2016 at 1:30 pm. There will also be a follow-up pre-proposal meeting at the MRF/TS site on Friday, September 23, 2016 at 1:30 pm.

Interested Offerors need to attend at least one of the pre-proposal meetings to submit a proposal. It is not mandatory for Offerors to attend both pre-proposal meetings, but the City highly recommends that those who attended the first pre-proposal meeting attend the second meeting as site items related to Addendum Nos. 1 and 2, particularly the scalehouse and sorting line equipment, will be covered.

All mentions

As provided in RFP Document Addendum #1:
Proposal Due Date: September 22, 2016 at 2:00 P.M.
Interviews (if needed): TBD
Selection: TBD

As updated herein:
Pre-Proposal Meeting September 23, 2016, 1:30 p.m.
Written Question Deadline September 30, 2016, 10:00 a.m.
Proposal Due Date: October 13, 2016 at 2:00 P.M.
Interviews (if needed): TBD
Selection: TBD

Comment: The Due Date and Time for responses to this RFP has been extended to Thursday, October 13, 2016 at 2:00pm. Tentative time frames for Interviews and Selection have been pushed back as well as outlined above. Note that all other dates are unchanged.

Section/Page(s)

Change

Section II Scope of Services/All Pages Provide work plan, verify delivery of recyclables

The Offereor will need to include provisions in their proposed work plan for verification of delivery of recyclables to the Offerors MRF, to ensure quality assurance and to monitor the disposition of recyclables leaving the MRF. The Offeror must provide a plan for accounting and documentation of these materials.

Section II Scope of Services/All Pages Provide work plan, sorting line and related equipment

The Offereor is to include provisions in their proposed work plan for the event that while the interim operator is in place, if the City, at its sole discretion, is able to complete repairs and adjustments to the sorting line and related equipment allowing for its utilization for on-site procession of recyclable materials.

The Offeror must provide a work plan that includes all labor, maintenance, equipment and material. The work plan must include, the total estimated number of employees, title of

employees, number of employees in each category for example but not limited to; sorter, loader operator, maintenance, supervisor, etc., number of work hours estimated per employee. The Offeror may provide any information they deem relevant to this task. The Offeror must provide the qualifications and certificates for all employees that may perform maintenance on the sorting line. Previous conveyor experience is required.

The City will have the authority to request the permanent removal of any employee, from City property, that is witnessed/reported by a third party and or documented committing unsafe acts, operating unsafe equipment, or inappropriate behavior. The Offeror will provide the City an interview investigation report for all incidents. It is the Offeror's responsibility to provide these reports promptly, and without having to be requested by the City. The Offeror must provide monthly professional status reports on Company letterhead by the 10th of the following month, the report will include, number of tons received, number tons sold/shipped outbound, number of trucks inbound/outbound, number of employees hired/quit/terminated, any disciplinary actions, near misses, OSHA 300 log, 911 calls, and a general status update of the line including repairs complete and/or scheduled. This status report is independent of the invoice and a separate document.

The City, at its sole discretion, will have the right and authority to shut the sorting line and related equipment down at any time with or without cause. The Offeror must provide any previous relevant experience related to operating and maintaining single stream sorting line equipment.

II. QUESTIONS AND ANSWERS

1. Question: If we wanted to bid the operation of the City's MRF and recycling services only would our proposal be accepted? Or do we have to bid on the operation of the City's Transfer Station Facility also? (Individual proposals for each site?)

Answer: As outlined in Section I, A. Objective (and elsewhere) in the RFP Document: "The City of Ann Arbor is seeking the services of a firm to provide the labor, equipment and materials necessary to operate the City's Materials Recovery Facility (MRF) and Waste Transfer Station (TS)..." The City desires to have the interim operations of both the MRF and Transfer Station performed under a single contract.

2. Question: Is there a standard form that I need to submit for this bid or should I use our company format?

Answer: The City does not have a standard form for RFP 980, the Offeror may use the format of their choosing. However, the format provided must meet the requirements stated in the RFP, such as page limit, items to be included, etc.

3. Question: Will the contractor need to haul away the 1,200 tons of recyclables to another facility to process?

Answer: Yes, as the MRF's sorting line equipment is currently not able to be utilized the Offeror will need to haul away the estimated 1,200 tons per month of recyclables to another processing facility. However, as noted in Addendum No. 2, Offeror's are also asked to include provisions in their work plan for processing materials at the MRF in the

event that the City is able to complete all necessary repairs and adjustment to the sorting line equipment allowing its utilization during the term of the interim operations contract.

4. Question: Where are the bales going after MRF?

Answer: The City of Ann Arbor recyclables are currently being sent to Saginaw, Michigan and Akron, Ohio.

5. Question: Are you sorting the material now?

Answer: As the MRF's sorting line equipment is currently not able to be utilized, the City is currently not sorting material at the MRF; it is being baled and shipped to another MRF (see earlier response) where it can be processed.

6. Question: What are you paying per ton?

Answer: Please refer to the attached copy of the Short-Term Operations contract with Waste Management of Michigan, Inc. is attached.

7. Question: Are we required to bale material from MRF?

Answer: The City issued RFP directs the recycle material to be baled at the MRF. An Offeror may propose an alternative method of handling the material and the merits of this proposal will be considered by the City during the review of the proposal.

8. Question: Do you have a current plan to fix equipment?

Answer: The City will be accessing the processing sorting line, to evaluate repairs that are necessary through a separate process.

9. Question: Can we process all residential material at the transfer station instead of MRF?

Answer: The City issued RFP calls for the residential material to be baled at the MRF. An Offeror may propose alternative methods and the merits of this proposal will be considered by the City during the review of the proposal. However, note that the Transfer Station is permitted by the MDEQ, and processing or material changes will need to be requested to the MDEQ in writing and a written acceptance from the MDEQ received by the City before any changes are made to the Transfer Station site.

10. Question: Are the residential and commercial materials different piles?

Answer: The City is a single-stream City for both residential and commercial. There is no requirement to separate the two streams.

11. Question: When is the disposal contract (outbound) over?

Answer: The Waste Management Woodland Meadows landfill contract concludes June 30, 2017.

12. Question: What are the weight breakdowns between the residential and commercial materials?

Answer: The City does not separately track the residential and commercial recyclables.

13. Question: Will the City distribute the sign-in sheet to the attendees?

Answer: The Sign-In Sheet is attached to this Addendum.

14. Question: Are any employees associated with providing services under the Interim Operation of the Ann Arbor MRF and Transfer Station as per RFP #980 required to be a member or associate of a labor bargaining unit or union?
Answer: There is no requirement for employees at the MRF or Transfer Station to be a member or associate of a labor bargaining unit or union.
15. Question: Will the City of Ann Arbor consider a bid proposal to collect and dump the single-stream recyclables in the Waste Transfer Station to be loaded and hauled loose at the proposer's expense to a qualified processing facility?
Answer: The City issued RFP calls for the residential material to be baled at the MRF. An Offeror may propose alternative methods and the merits of this proposal will be considered by the City during the review of the proposal. However, note that the Transfer Station is permitted by the MDEQ, and processing or material changes will need to be requested to the MDEQ in writing and a written acceptance from the MDEQ received by the City before any changes are made to the Transfer Station site.
16. Question: Will the City of Ann Arbor consider a bid proposal to collect and dump the single-stream recyclables on the Recycling MRF tipping floor to be loaded and hauled loose at the proposer's expense to a qualified processing facility?
Answer: The City feels that the MRF is not appropriately set up for City vehicles to dump single-stream recyclables on the MRF tip floor and to then have a loader reload the recyclables onto trucks to be hauled loose from the facility while maintaining a safe and efficient work environment. However, an Offeror may propose alternative methods and the merits of this proposal will be considered by the City during the review of the proposal.
17. Question: Does the City of Ann Arbor pay all landfill tipping fees associated with the disposal of MSW from the Waste Transfer Station at the Woodland Meadows Landfill located in Wayne, Michigan?
Answer: Yes, the City pays all landfill tipping fees from the MSW from the Transfer Station at Woodland Meadows Landfill located in Wayne, Michigan.
18. Question: What % of the single stream comes from commercial programs?
Answer: The City does not separately track the residential and commercial recyclables.
19. Question: Would the City of Ann Arbor consider a multi-year contract, instead of the Interim 6-month that is in the RFP?
Answer: The time frame of RFP 980 stands as presented in the RFP. The City will be presenting in the future a long-term multiyear RFP for the MRF and Transfer Station within the next 12 months.
20. Question: Does the city wish to have ANY access to this selected recycling processing facility over the course of the contract to insure/inspect the proper operation, safety and disposition of city materials sent to the facility?
Answer: The City would like to have access on a periodic basis for a site visit to the facility that recyclables are being sent.

21. Question: If there are substantive changes to the RFP based on city-initiated changes in scope or questions/suggestions from potential proposers, or in the event that the city formally encourages alternate operational proposals, could the city extend the due date for the RFP from Friday, September 9 at 2 p.m. until Friday, September 16 at 2 p.m., (or later) giving vendors time to adequately prepare realistic and comprehensive proposals?

Answer: The City has issued Addendum No. 1 which has extended the proposal due date to September 22, 2016 and is now issuing Addendum No. 2 which is further extending the due date to October 13, 2016.

22. Question: Are vendors able to propose for either or both of the services outlined (MRF and waste transfer) or are vendors REQUIRED to propose on both?

Answer: As outlined in Section I, A. Objective (and elsewhere) in the RFP Document: "The City of Ann Arbor is seeking the services of a firm to provide the labor, equipment and materials necessary to operate the City's Materials Recovery Facility (MRF) and Waste Transfer Station (TS)..." The City desires to have the interim operations of both the MRF and Transfer Station performed under a single contract.

23. What is the percentage breakdown, by material type, of the single stream?

Answer:

Material	Percentage
UBC	0.20%
STEEL CANS	1.90%
#1 PETE	2.10%
#2 HDPE	0.90%
#2 HDPE - color	1.00%
#3-7 Plastics	2.90%
Mixed Paper	59.1%
OCC	14.9%
Tetra Pack	0.00%
Residue / Non recoverable	9.60%
Mixed Glass	7.40%

24. Question: Can you please clarify whether loose loading of recyclables is allowed (rather than baling) under the proposal? If so, could such loading occur at either the MRF or waste transfer station, if this material is kept separate from waste?

Answer: The City issued RFP directs the recycle material to be baled at the MRF. The City feels that the MRF is not appropriately set up for City vehicles to dump single-stream recyclables on the MRF tip floor and to then have a loader reload the recyclables onto trucks be hauled loose from the facility while maintaining a safe and efficient work environment. As to the loose loading at the Waste Transfer Station, the Transfer Station is permitted by the MDEQ, and processing or material changes will need to be requested to the MDEQ in writing and a written acceptance from the MDEQ received by the City

before any changes are made to the Transfer Station site. An Offeror may propose alternative methods and the merits of this proposal will be considered by the City during the review of the proposal.

25. Question: Is the city asking proposers to name the facility to which they will be sending materials, including the address, miles (one way) from 4150 Platt, name of facility owner/operator, age, size, overall throughput capacity and general market outlets for recyclable materials, as well as notification of any safety or regulatory infractions over the past 3-5 years?

Answer: The City requests that the items in the RFP are addressed, and all related information be provided in the Offeror's proposed work plan that will allow the City to fully evaluate their proposal.

26. Question: Is there any monthly reporting that will be required of the selected vendor in the case of both MRF and transfer station operations? If so, can these minimum standards be outlined in the RFP?

Answer: There is not a monthly reporting requirement. The Offeror must be able to provide detailed backup for all items invoiced. The Offeror must be able to respond to all questions asked of the invoice, and provide support/verification for all charges. The Offeror is to describe how this will appear on the invoice.

27. Question: Is there a maximum allowable residue/out-throw percentage for recyclables delivered to the interim MRF? If so, can the city lay out the methodology by which such information should be monitored and reported to the city?

Answer: The amount, or percentage of residue/out-throw material is dependent on the contamination of the collected recyclables as a whole, which is dependent on the behavior of the community and the kinds of material that are put into their recycling containers, thus a maximum allowable percentage is not included in this scope.

28. Question: How much lead time will the contractor receive from the city if the interim agreement is extended for additional time periods, as outlined in the RFP?

Answer: The City will provide a lead time of approximately 30 days for contract extensions.

29. Question: The RFP outlines the receipt of "approximately 6,000 tons of MSW per month" for the transfer station, and "approximately 1,200 tons of single-stream recyclables per month" for the MRF. Can you clarify what is meant by "approximately"? Is there some relief valve/mechanism to protect the contractor in the event that these approximations are exceeded by some reasonable percentage in any given month (say 20/25%)? At some point legitimate logistical complications will arise if the volumes greatly exceed the approximations in the RFP, and vendors should be protected from excessive overages.

Answer: Approximately is used to show that something is almost, but not completely, accurate or exact; roughly. The tonnages are based on approximations of historical data. The City does not at this time have any reason to believe that volume approximations should incur additional fees if they are plus or minus 20/25%. The City would not consider this volume excessive overage.

30. Question: The RFP references the MRF and transfer station hours of operation. Are those the public hours of operation, or are vendors required to stay within those hours for the overall operation of these facilities? If vendors are allowed to operate beyond these stated hours, what notification, if any, is required to be made to the city to extend such hours?

Answer: The vendor is required to provide personnel within the stated RFP hours of operation for the facility. Those are the hours that the City scale house attendant is working. Inbound and Outbound shipments may only occur during these hours. Any hours worked beyond the scope would need an amendment to the contract, and consideration for the City expenses, as the City is currently paying for the facilitates electrical and water.

31. Question: If the city's contract with Waste Management/Woodland Meadows is scheduled to expire on June 30, 2017, and the transfer station interim operating agreement extends beyond that time period, how will pricing for waste transfer services be handled after that time, assuming that Woodland Meadows is not the city's landfill site as of July 1, 2017?

Answer: The City contract with WM Woodland Meadows landfill ends June 30, 2017. The City will put out an RFP for the landfill disposal. The City will amend the Interim Operations Contract if the mileage difference is significant different from the current facility, if an alternative landfill is chosen.

32. Question: What is the mix of residential and commercial recycling by tonnage?

Answer: The City does not separately track the residential and commercial recyclables.

33. Question: Can we get copies of MRF and Transfer Contracts?

Answer: A copy of the Short-Term Operations contract with Waste Management of Michigan, Inc. is attached.

34. Question: Living Wage Rate increase history?

Answer:

Fiscal Year	Provides Health Care	% Increase	Does Not Provide Health Care	% Increase
2016-17	\$ 12.93	0.937%	\$ 14.43	0.909%
2015-16	\$ 12.81	0.866%	\$ 14.30	0.846%
2014-15	\$ 12.70	1.438%	\$ 14.18	1.576%
2013-14	\$ 12.52	2.876%	\$ 13.96	2.874%
2012-13	\$ 12.17	2.874%	\$ 13.57	2.881%
2011-12	\$ 11.83	1.025%	\$ 13.19	0.995%

35. Question: Are additional 3rd party volumes allowed under this RFP?

Answer: The City goal and obligation is to handle City recyclable and waste materials. An Offeror can propose and include the pertinent details regarding 3rd party volumes, and the merits of this proposal will be considered by the City during the review of the proposal.

36. Question: Tonnage report for all inbound and outbound by type and source?
Answer: Attached is the tonnage report for the week of 8/14-8/20.
37. Question: Does the 1,200 tons of single stream include outside sources other than the City of Ann Arbor?
Answer: This approximate monthly tonnage is City only.
38. Question: Timeline that the City will be responsible for bringing both facilities structurally up to date (overhead doors, railings, pushwalls, etc.)?
Answer: The City is currently working on addressing the items identified, overhead doors, railings. The pushwalls are not currently scheduled for repair. The City will address items as identified and repair at the City's sole discretion and timeline.
39. Question: Does the city have the maintenance records and last PM's done to the Moveable equipment
Answer: The previous contractor performed vehicle maintenance and those records are not available. The city has maintained the vehicles since early July and those records are attached.
40. Question: Age and model of the Harris Baler
Answer: Ohio Baler Corp, Harris/IPS TR-1388B-200S Two Ram Baler, installed July 2016.
41. Question: Living wage question. Is the employer contribution towards health care for employee only or dependent/family coverage as well?
Answer: Employees and their dependents when applicable.
42. Question: Copy of the interim contract with Waste Management
Answer: A copy of the Short-Term Operations contract with Waste Management of Michigan, Inc. is attached.
43. Question: What is the City currently paying per ton at the MRF under its contract with Waste Management?
Answer: Please refer to the attached copy of the Short-Term Operations contract with Waste Management of Michigan, Inc. is attached.
44. Question: In Section 2, item 3(B)(b)(i) it states that the material is to be sorted and processed at the contractor's facility. Is it acceptable for the contractor to take the material to a non-contractor-owned facility (i.e. a third party sorter)?
Answer: The Offeror's may contract with a third party MRF for sorting the City's recyclables.

Respondents are responsible for any conclusions that they may draw from the information contained in the Addendum.

Meeting Sign-In

Project: RFP# 980 - Interim Operation of Ann Arbor MRF and Waste Transfer Station Date: 8/24/16

Facilitator: City of Ann Arbor

Time: 1:30 p.m.

Place: City of Ann Arbor MRF/Transfer 4150 Platt Road

Print Name	Organization	Title	Phone	Email
1. Jake Rumpke	Rumpke	Dayton Plant Manager	513-635-8162	jake.rumpke@rumpke.com ✓
2. DAVID SCHWENDEMAN	RUMPKER	MARKETING MANAGER	937-461-0004	DAVID.SCHWENDEMAN@RUMPKER.COM ✓
3. PAT GREVE	WM	AREA PSS MGR.	248-640-9089	PGREVE@WM.COM ✓
4. Mike Nicholson	WeCare Organics	Sr VA	414 344 5402	mnicholson@wecareorganics.com ✓
5. Joe O'Connor	Emterra EW-USA	Controller	810-376-1003	JOE.OCONNOR@EMTERRAUSA.COM ✓
6. ANGELA CARAVAGNO	"	GM	816 874 7829 516 396 1004	ANGELA.CARAVAGNO@EMTERRAUSA.COM ✓
7. Stephen Klemann	ReCommunity	Reg. Mgr	607-437-8820	stephen.klemann@recommunity.com ✓
8. Ed Mamou	Royal Oak Recycling Rizzo Environmental	Vice President	248-877-7114	ed@royalokrecycling.com ✓
9. Mark Beaman	America Waste	GM	231-624-1524	MarkBeaman@americawaste.com ✓
10. Ed Ascaref	"	manager	231 444 7050	EG9@americawaste.com ✓
11. Jim Logsdon	CEI/Stanley	mgr.	734 216 8118	jlogsdon@cei.com ✓
12. Curt Curran	CEI/Stanley	MGR	248-752-1013	CCURRAN@CEI.COM ✓
EMILY FREEMAN	DEC	RECYCLING	517 221-9466	emilyp@dec.state.mi.us ✓

Meeting Sign-In

Project: RFP# 980 - Interim Operation of Ann Arbor MRF and Waste Transfer Station Date: 8/24/16

Facilitator: City of Ann Arbor

Time: 1:30 p.m.

Place: City of Ann Arbor MRF/Transfer 4150 Platt Road

Print Name	Organization	Title	Phone	Email
1. Kirk Lignell	Recycle Ann Arbor	CEO	734 662 6281	klignell@recycleannarbor.org
2. Bryan Weinstein	"	Dir of Strategy	734 883 5720	bryancweinstein@recycleannarbor.org
3. ALAN NEWMAN	"	CHAIR	734 646 9015	ANEWMAN@NEWMAN.COM
4. JIM HELVEY	Recycle IT	Project Mgr	734-771-1772	jhelvey@att.net
5. MATT WARBA	AZ Public works			mwarba@azgov.org
6. Molly Maciejewski	Ann Arbor Public Works			mmaciejewski@azgov.org
7. Cresson Stetten	AZ Systems Planning			Cstetten@azgov.org
8. MATT KULIHAWEK	AZ			MATKULIHAWEK@AZGOV
9. Doug Forsyth	AZ	SAFETY	734-794-6000	DFORSYTH@AZGOV.ORG
10. Christina Gomes	AZ			
11.				
12.				

**GENERAL SERVICES AGREEMENT BETWEEN
WASTE MANAGEMENT OF MICHIGAN, INC.
AND THE CITY OF ANN ARBOR
FOR
SHORT-TERM OPERATION OF ANN ARBOR MATERIALS RECOVERY FACILITY (MRF)
AND WASTE TRANSFER STATION (TS)**

The City of Ann Arbor, a Michigan municipal corporation, having its offices at 301 E. Huron St. Ann Arbor, Michigan 48104 ("City"), and Waste Management of Michigan, Inc.
("Contractor") a(n) Michigan Corporation
(State where organized) (Partnership, Sole Proprietorship, or Corporation)
with its address at 48797 Alpha Drive, Suite 100, Wixom MI 48393 agree as follows on this _____ day of _____, 2016.
The Contractor agrees to provide services to the City under the following terms and conditions:

I. DEFINITIONS

Administering Service Area/Unit means the Public Services Area _____.

Contract Administrator means Craig Hupy, acting personally or through any assistants authorized by the Administrator/Manager of the Administering Service Area/Unit.

Deliverables means all Plans, Specifications, Reports, Recommendations, and other materials developed for and delivered to City by Contractor under this Agreement

Project means Short-Term Operation of Ann Arbor Materials Recovery Facility (MRF) and Waste Transfer Station (TS).
Project name

II. DURATION

This Agreement shall become effective upon execution by both parties, and shall remain in effect unless terminated as provided for in Article XII, provided that the City may not terminate this Agreement under Paragraph B of Article XII prior to January 28, 2017.

Unless terminated earlier by the City, this contract shall terminate on April 1, 2017, unless extended for an additional period or periods of by mutual agreement by both parties.

III. SERVICES

- A. The Contractor agrees to provide operation services
type of service
("Services") and to furnish all materials, equipment and labor necessary and to abide by all the duties and responsibilities applicable to it for the Project in accordance with the requirements and provisions of the following documents, including all written modifications incorporated into any of the documents, which are incorporated as part of this Agreement:

Proposal of Contractor, dated June 24, 2016, as modified, restated and attached as Exhibit A.

The contract documents are complementary and what is called for by any one shall be binding. The intention of the documents is to include all labor and materials, equipment and transportation necessary for the proper execution of the Project. Materials or work described in words that so applied have a well-known technical or trade meaning have the meaning of those recognized standards.

The parties may mutually agree to make changes to the quantities of service within the general scope of the Agreement at any time by a written order signed by both parties. If the changes add to or deduct from the extent of the services, the contract sum shall be adjusted accordingly. All such changes shall be executed under the conditions of the original Agreement.

- B. Quality of Services under this Agreement shall be of the level of quality performed by persons regularly rendering this type of service. Determination of acceptable quality shall be made solely by the Contract Administrator.
- C. The Contractor shall perform its Services for the Project in compliance with all statutory, regulatory and contractual requirements now or hereafter in effect as may be applicable to the rights and obligations set forth in the Agreement.
- D. The Contractor may rely upon the accuracy of reports and surveys provided to it by the City (if any) except when defects should have been apparent to a reasonably competent person regularly rendering this type of service or when the Contractor has actual notice of any defects in the reports and surveys.

IV. INDEPENDENT CONTRACTOR

The Parties agree that at all times and for all purposes under the terms of this Agreement each Party's relationship to any other Party shall be that of an independent contractor. Each Party will be solely responsible for the acts of its own employees, agents, and servants. No liability, right, or benefit arising out of any employer/employee relationship, either express or implied, shall arise or accrue to any Party as a result of this Agreement.

Contractor does not have any authority to execute any contract or agreement on behalf of the City, and is not granted any authority to assume or create any obligation or liability on the City's behalf, or to bind the City in any way.

V. COMPENSATION OF CONTRACTOR

- A. The Contractor shall be paid on the basis of the unit prices stated in Exhibit B. The total fee to be paid the Contractor shall be an indefinite amount as it will be based on the total amount of material delivered to the Contractor by the City requiring the Contractor's Services provided under this Contract. Payment shall be made monthly (30 days after invoice), unless another payment term is specified in Exhibit B, following receipt of invoices submitted by the Contractor, and approved by the Contract Administrator.
- B. The Contractor will be compensated for Services performed in addition to the Services described in Section III, only when the scope of and compensation for those additional Services have received prior written approval of the Contract Administrator.
- C. The Contractor shall keep complete records of the Services provided, including all records necessary to support the compensation calculations in Exhibit B, so that the City may verify invoices submitted by the Contractor. Such records shall be made available to the City upon request and submitted in summary form with each invoice.

VI. INSURANCE/INDEMNIFICATION

- A. The Contractor shall procure and maintain during the life of this contract such insurance policies, including those set forth in Exhibit C, as will protect itself and the City from all claims for bodily injuries, death or property damage which may arise under this contract; whether the act(s) or omission(s) giving rise to the claim were made by the Contractor, any subcontractor or anyone employed by them directly or indirectly. In the case of all contracts involving on-site work, the Contractor shall provide to the City, before the commencement of any work under this contract, documentation satisfactory to the City demonstrating it has obtained the policies and endorsements required by Exhibit C. When requested, Contractor shall provide the same documentation for its subcontractor(s) (if any).
- B. Any insurance provider of Contractor shall be admitted and authorized to do business in the State of Michigan and shall carry and maintain a minimum rating assigned by A.M. Best & Company's Key Rating Guide of "A-" Overall and a minimum Financial Size Category of "V". Insurance policies and certificates issued by non-admitted insurance companies are not acceptable unless approved in writing by the City.
- C. To the fullest extent permitted by law, Contractor shall indemnify, defend and hold the City, its officers, employees and agents harmless from all suits, claims, judgments and expenses, including attorney's fees, resulting or alleged to result, from any acts or omissions by Contractor or its employees and agents occurring in the performance of or breach in this Agreement, except to the extent that any suit, claim, judgment or expense are finally judicially determined to have resulted from the City's negligence or willful misconduct or its failure to comply with any of its material obligations set forth in this Agreement.

VII. WAGE REQUIREMENTS

If the Contractor is a “covered employer” as defined in Chapter 23 of the Ann Arbor City Code, the Contractor agrees to comply with the living wage provisions of Chapter 23 of the Ann Arbor City Code. The Contractor agrees to pay those employees providing Services to the City under this Agreement a “living wage,” as defined in Section 1:815 of the Ann Arbor City Code, as adjusted in accordance with Section 1:815(3); to post a notice approved by the City of the applicability of Chapter 23 in every location in which regular or contract employees providing services under this Agreement are working; to maintain records of compliance; if requested by the City, to provide documentation to verify compliance; to take no action that would reduce the compensation, wages, fringe benefits, or leave available to any employee or person contracted for employment in order to pay the living wage required by Section 1:815; and otherwise to comply with the requirements of Chapter 23.

Contractor agrees that all subcontracts entered into by the Contractor shall contain similar wage provision covering subcontractor’s employees who perform work on this contract.

VIII. NON-DISCRIMINATION

The Contractor agrees to comply, and to require its subcontractor(s) to comply, with the nondiscrimination provisions of MCL 37.2209. The Contractor further agrees to comply with the provisions of Section 9:158 of Chapter 112 of Title IX of the Ann Arbor City Code, and to assure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity.

IX. REPRESENTATIONS AND WARRANTIES BY THE CONTRACTOR

- A. The Contractor warrants that the quality of its Services under this Agreement shall conform to the level of quality performed by persons regularly rendering this type of service.
- B. The Contractor warrants that it has all the skills, experience and licenses (if applicable) necessary to perform the Services it is to provide pursuant to this Agreement.
- C. The Contractor warrants that it has available, or will engage, at its own expense, sufficient trained employees to provide the Services it is to provide pursuant to this Agreement.
- D. The Contractor certifies that it has no personal or financial interest in the Project other than the fee it is to receive under this Agreement. The Contractor further certifies that it shall not acquire any such interest, direct or indirect, which would conflict in any manner with the performance of the Services it is to provide pursuant to this Agreement. Further Contractor agrees and certifies that it does not and will not employ or engage any person with a personal or financial interest in this Agreement.

- E. The Contractor certifies that it is not, and shall not become overdue or in default to the City for any contract, debt, or any other obligation to the City including real and personal property taxes. Further Contractor agrees that the City shall have the right to set off any such debt against compensation awarded for Services under this Agreement.
- F. The Contractor warrants that its proposal was made in good faith, it arrived at the costs of its proposal independently, without consultation, communication or agreement, for the purpose of restricting completion as to any matter relating to such fees with any competitor for these Services; and no attempt has been made or shall be made by the Contractor to induce any other perform or firm to submit or not to submit a proposal for the purpose of restricting competition.

X. OBLIGATIONS OF THE CITY

- A. The City agrees to give the Contractor access to the Project area and other City-owned properties as required to perform the necessary Services under this Agreement.
- B. The City shall notify the Contractor of any defects in the Services of which the Contract Administrator has actual notice.

XI. ASSIGNMENT

- A. Notwithstanding current subcontracts of the Contractor in place at the time of execution of this Agreement, which are acknowledged and approved by City, the Contractor shall not subcontract or assign any portion of any right or obligation under this Agreement without prior written consent from the City. Notwithstanding any consent by the City to any assignment, Contractor shall at all times remain bound to all warranties, certifications, indemnifications, promises and performances, however described, as are required of it under the Agreement unless specifically released from the requirement, in writing, by the City.
- B. The Contractor shall retain the right to pledge payment(s) due and payable under this Agreement to third parties.

XII. TERMINATION OF AGREEMENT

- A. If either party is in breach of this Agreement for a period of fifteen (15) days following receipt of notice from the non-breaching party with respect to a breach, the non-breaching party may pursue any remedies available to it against the breaching party under applicable law, including but not limited to, the right to terminate this Agreement without further notice. The waiver of any breach by any party to this Agreement shall not waive any subsequent breach by any party.
- B. The City shall pay for Services actually performed under the Agreement before the

termination date.

- C. Contractor acknowledges that, if this Agreement extends for several fiscal years, continuation of this Agreement is subject to appropriation of funds for this Project. If funds to enable the City to effect continued payment under this Agreement are not appropriated or otherwise made available, the City shall have the right to terminate this Agreement without penalty at the end of the last period for which funds have been appropriated or otherwise made available by giving written notice of termination to Contractor. The Contract Administrator shall give Contractor written notice of such non-appropriation within thirty (30) days after it receives notice of such non-appropriation.
- D. The provisions of Articles VI and IX shall survive the expiration or earlier termination of this Agreement for any reason. The expiration or termination of this Agreement, for any reason, shall not release either party from any obligation or liability to the other party, including any payment obligation that has already accrued and Contractor's obligation to deliver all Deliverables due as of the date of termination of the Agreement.

XIII. REMEDIES

- A. This Agreement does not, and is not intended to, impair, divest, delegate or contravene any constitutional, statutory and/or other legal right, privilege, power, obligation, duty or immunity of the Parties.
- B. All rights and remedies provided in this Agreement are cumulative and not exclusive, and the exercise by either party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any agreement between the parties or otherwise.
- C. Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently effect its right to require strict performance of this Agreement.

XIV. NOTICE

All notices and submissions required under this Agreement shall be delivered to the respective party in the manner described herein to the address stated in this Agreement or such other address as either party may designate by prior written notice to the other. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by next day express

delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (1) the date of actual receipt; (2) the next business day when notice is sent next day express delivery service or personal delivery; or (3) three days after mailing first class or certified U.S. mail.

If Notice is sent to the CONTRACTOR, it shall be addressed and sent to:

Waste Management
Attn: Denise J. Gretz
President
48797 Alpha Drive, Suite 100
Wixom, Michigan 48393

If Notice is sent to the CITY, it shall be addressed and sent to:

City of Ann Arbor
Attn: Craig A. Hupy, P.E.
Public Services Administrator
301 E. Huron St.
Ann Arbor, Michigan 48104

XV. CHOICE OF LAW AND FORUM

This Agreement will be governed and controlled in all respects by the laws of the State of Michigan, including interpretation, enforceability, validity and construction, excepting the principles of conflicts of law. The parties submit to the jurisdiction and venue of the Circuit Court for Washtenaw County, State of Michigan, or, if original jurisdiction can be established, the United States District Court for the Eastern District of Michigan, Southern Division, with respect to any action arising, directly or indirectly, out of this Agreement or the performance or breach of this Agreement. The parties stipulate that the venues referenced in this Agreement are convenient and waive any claim of non-convenience.

XVI. OWNERSHIP OF DOCUMENTS

Upon completion or termination of this Agreement, all documents (i.e., Deliverables) prepared by or obtained by the Contractor as provided under the terms of this Agreement shall be delivered to and become the property of the City. Original basic survey notes, sketches, charts, drawings, partially completed drawings, computations, quantities and other data shall remain in the possession of the Contractor as instruments of service unless specifically incorporated in a deliverable, but shall be made available, upon request, to the City without restriction or limitation on their use.

XVII. SEVERABILITY OF PROVISIONS

Whenever possible, each provision of this Agreement will be interpreted in a manner as to be effective and valid under applicable law. However, if any provision of this Agreement or the application of any provision to any party or circumstance will be prohibited by or invalid under applicable law, that provision will be ineffective to the extent of the prohibition or invalidity without invalidating the remainder of the provisions of this Agreement or the application of the provision to other parties and circumstances.

XVIII. EXTENT OF AGREEMENT

This Agreement, together with any affixed exhibits, schedules or other documentation, constitutes the entire understanding between the City and the Contractor with respect to the subject matter of the Agreement and it supersedes, unless otherwise incorporated by reference herein, all prior representations, negotiations, agreements or understandings whether written or oral. Neither party has relied on any prior representations, of any kind or nature, in entering into this Agreement. No terms or conditions of either party's invoice, purchase order or other administrative document shall modify the terms and conditions of this Agreement, regardless of the other party's failure to object to such form. This Agreement shall be binding on and shall inure to the benefit of the parties to this Agreement and their permitted successors and permitted assigns and nothing in this Agreement, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement. This Agreement may only be altered, amended or modified by written amendment signed by the Contractor and the City. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement.

FOR CONTRACTOR

By _____

Its:

**FOR THE CITY OF ANN ARBOR
FOR THE CITY OF ANN ARBOR**

By _____
Christopher Taylor, Mayor

By _____
Jacqueline Beaudry, City Clerk

By _____
Howard S. Lazarus, City Administrator

By _____
Craig A. Hupy, P.E.,
Public Services Administrator

Approved as to form and content

Stephen K. Postema, City Attorney

EXHIBIT A SCOPE OF SERVICES

Summary of Services:

Waste Management of Michigan, Inc. (WMM) shall provide the CITY with certain services in order to operate the CITY'S Solid Waste Transfer Station ("**Transfer Station**") as well as providing a trans load operation of recyclables from the CITY'S Materials Recovery Facility ("**MRF**"), both of which are located at 4150 Platt Road, Ann Arbor, Michigan (together, the "**Property**") all of the same to provide for loading and transportation of municipal solid waste to a designated disposal facility and the baling, loading, transportation to and processing of recyclable materials at an appropriate processing facility.

Upon 30 days written notice from the CITY, WMM will provide: i) baling, loading, transportation to WMM's MRF and recycling processing services for all CITY recyclables delivered to the Property ii) loading and transportation to WMM's Woodland Meadows Landfill for all CITY waste, both for direct haul solid waste as well as solid waste processed at the Property, as detailed below.

- A. **RECYCLING SERVICES:** The services listed below shall commence upon receipt of written notice from the CITY:
1. WMM will, following mobilization, clean out and stabilize the MRF and associated equipment, and operate the Property to receive and bale approximately 1,000 tons/month of single-stream recyclables delivered by CITY. WMM will also, at no cost to and no interference with its CITY obligations, bale, load, transport and process recyclables delivered by or on behalf of WMM to the Property.
 2. WMM will bale and load all recyclables received by WMM at the Property onto transfer trailers provided by WMM (or a third party to WMM), for transport and processing at a Waste Management owned and operated Single-Stream Processing Facility ("**WMM MRF**") or other mutually agreed upon processing facility.
 3. WMM will market all commodities processed at either the Property or the WMM MRF, and WMM shall properly dispose of all reject materials ("**Rejects**").
 4. On an emergency basis at and following the onset of the Agreement and periodically throughout its term with the acknowledgement of CITY the material may be redirected from the MRF to the Transfer Station and handled as described in Item B below, only when necessary due to circumstances beyond control of the CITY and WMM.
 5. WMM will, within 120 days of commencement of services pursuant to this Section, provide CITY with a written MRF Evaluation Report that includes a condition assessment and evaluation of the MRF and associated equipment, including an estimated cost to recondition/replace/repair the MRF and associated equipment in order to again operate and process recyclables at the MRF.
 6. WMM will use subcontract services as deemed necessary by WMM.

B. MUNICIPAL SOLID WASTE (MSW) SERVICES: The services listed below shall commence upon receipt of written notice from the CITY:

1. WMM will, following mobilization, operate the Property to receive up to 6,000 tons/month of municipal solid waste collected from CITY. On an emergency basis at the onset of the Agreement and periodically throughout the term, the quantity may increase to include some or all of the material from Item A above.
2. Incoming material will be loaded by WMM into transfer trailers provided by WMM (or a third party to WMM). WMM will provide all required switching services.
3. WMM will transport the loaded transfer trailers to the WMM Woodland Meadows Landfill for disposal pursuant to an existing agreement between WMM and CITY.
4. Yard waste will not be received by WMM at the Property.
5. WMM will use subcontract services as deemed necessary by WMM.

C. CITY OBLIGATIONS

1. CITY will continue to direct all recyclable materials collected from the CITY to the Property unless an alternative site is mutually agreed to by both parties.
2. Notwithstanding anything in this Agreement to the contrary, CITY will continue to direct all municipal solid waste collected from CITY to the Property or directly to the Woodland Meadows Landfill.
3. CITY will be responsible for operating the scale and ticketing facilities at the Property.

D. EXCLUDED WMM OBLIGATIONS

1. Costs associated with the CITY Landfill and Compost Center.
2. Costs associated with maintenance/security of grounds, buildings and equipment.
3. Real estate taxes and assessments.

E. OTHER TERMS AND CONDITIONS

1. Equipment to be provided by WMM: See Exhibit A-1.
2. Equipment to be provided by CITY: See Exhibit A-1.
3. Staffing to be provided by WMM: See Exhibit A-2.
4. Staffing to be provided by CITY: See Exhibit A-2.
5. Other CITY Responsibilities: See Exhibit A-3.

6. MRF Building and Transfer Station Building Improvements to be made by CITY, as deemed necessary by WMM in order to complete its obligation under this Agreement as approved by CITY..
7. WMM will provide all required personnel to perform the services set forth in the Agreement.
8. WMM shall have use of the Property outside of the MRF and Transfer Station, for accessory uses (parking, storage, ingress/egress, etc.).

EXHIBIT A-1

Equipment to be provided by WMM:

- Transfer Trucks and Trailers
- Switcher
- Scale house software program (Fastlane) and point of sale register
- Roll-off trucks and containers as required

Equipment to be provided by CITY:

- Scale
- One John Deer model 544k (year 2013) serial number 1 DW544KHEDE651 739 Loader
- Two Clark Model CL C30 (year 2014) Hi-lows
- One Volvo Loader Model L70F (year 2011) serial number 26084
- Excavator
- Fiber sorting conveyer system
- Container sorting conveyer system
- Baler feed conveyer
- Baler and wire strapper
- Bale wire
- Fuel storage facilities

EXHIBIT A-2

Staffing provided by WMM:

- Operators/supervisor
- Mechanic

Staffing provided by CITY:

- Scale attendant
- Grounds/building maintenance/security staff

EXHIBIT A-3

Other CITY Responsibilities:

- Utilities
- Equipment and building maintenance/security
- Property and ground maintenance
- Janitorial and housekeeping
- Lawn mowing/snow removal
- Storm water management

Hours of Operation:

- 7:00 A.M. – 4:30 P.M., Monday – Friday
- 7:00 A.M. – 11:30 A.M., Saturday
- Note: hours may be changed or modified upon mutual agreement of the parties

EXHIBIT B COMPENSATION

General

Contractor shall be paid for those Services performed pursuant to this Agreement inclusive of all reimbursable expenses and government mandated taxes, fees and surcharges (if applicable), in accordance with the terms and conditions herein. The Contractor charges shall be increased each July 1 during the term hereof in proportion to any increase in the CPI for the twelve (12) months ending one month prior to the Anniversary Date. In the event the CPI is no longer viable or no longer reflective of consumer prices in Customer's geographic region, another consumer pricing index or method of adjustment may be used as a replacement for the CPI, subject to the mutual consent of the Parties. "CPI" means the Consumer Price Index for all Urban Consumers – U.S. City Average – Water & Sewer and Trash Collection Services, as published by the U.S. Department of Labor.

The Compensation Schedule below/attached states nature and amount of compensation the Contractor may charge the City:

Recycling:

1. CITY CHARGES

The CITY will pay WMM \$125.00/ton (the "Base Charge") for each ton delivered for WMM's baling, loading, transportation and processing of CITY recyclables at the Property and the WMM MRF, subject to a fuel adjustment based upon the fuel adjustment index set forth at https://www.wm.com/documents/pdfs_for_FEC/CollectionFST.pdf

2. CITY CREDIT

Where the Blended Value (as calculated below) is \$125.00 or less, WMM will credit the CITY the full amount of the Blended Value. Where the Blended Value is greater than \$125.00, WMM will credit the CITY \$125.00 plus sixty percent (60%) of the Blended Value over \$125.00.

3. BLENDED VALUE

To calculate the Blended Value per ton of the recyclables,

- (a) The percentage of each component set forth below contained in the delivered materials as established and revised from time-to-time by composition audits, is multiplied by current value of each component set forth below; and
- (b) Each component value per ton is added together to obtain the Blended Value per ton.
- (c) The CITY acknowledges that the value of a component may be negative.

Blended Value is calculated monthly.

The percentage of each commodity component will be determined by a full system audit to be performed within 60 days of commencement of the agreement, additional audits of up to 2 per rolling 12 months can be performed at the request of the supplier or processor.

"PPW" means the price issued by *RISI PPI Pulp & Paper Week* (or any successor publication) for the Midwest Region, Domestic Price, 1st issue of the month, retroactive to the first of the month.

“SMP” means the price published at www.SecondaryMaterialsPricing.com, (or any successor publication) for the Chicago (Midwest/Central) Region, first dated price each month, retroactive to the first of the month.

If PPW or SMP (or both) is no longer reflective of prevailing market conditions or if an alternative publication more accurately reflects such market conditions, then WMM may propose to use any such alternative publication(s) or alternate method to determine the value of each commodity set forth below. The City’s consent, which shall not be unreasonably withheld, conditioned or delayed, to the use of such alternate publication or method shall be required.

“Actual Value” means the average price paid to or charged the processing facility during the month of delivery of the recyclables minus any freight, customs charges, duties, or other charges paid to third parties for such sales.

“T & D” means the average actual cost of transportation and disposal of non-recyclables per ton in the month of delivery.

Material Component	Commodity Value
Paper including newspapers, magazines and inserts	PPW High Price for #2 Mixed Paper
Cardboard	PPW High Price for OCC #11
Aluminum beverage cans	SMP Low Price for Aluminum Cans (Sorted, Baled, ¢/lb., picked up)
Steel/Tin	SMP Low Price for Steel Cans (Sorted, Baled, \$/Ton picked up)
Plastic #1	SMP Average Price for PET (baled, ¢/lb. picked up)
Plastic #2 Natural	SMP Average Price for Natural HDPE (baled, ¢/lb. picked up)
Plastic #2 Colored	SMP Average Price for Colored HDPE (baled, ¢/lb. picked up)
#3-#7 Plastics	SMP Average Price for Comingled Plastics (#3-7 baled, ¢/lb. picked up)
Rigid Plastics	Actual Value
Glass	Actual Value
Residue	T and D

By way of example:

GRADES	Composition per ton	Value per ton	Total Revenue per ton
Paper including newspapers, magazines and inserts	57.1%	\$70.00	\$39.97
Cardboard and other brown papers	14.9%	\$110.00	\$16.39
Aluminum beverage cans	0.20%	\$1,140.00	\$2.28
Steel/Tin	1.90%	\$140.00	\$2.66
Plastic #1	2.10%	\$200.00	\$4.20
Plastic #2 Natural	0.90%	\$640.00	\$5.76
Plastic #2 Colored	1.00%	\$30.00	\$0.30
#3-#7 Plastics	2.90%	\$5.00	\$0.15
Rigid Plastics	2.00%	\$6.00	\$0.12
Glass	7.40%	\$(22.00)	\$(1.63)
Residue	9.60%	\$(45.51)	\$(4.37)
Blended Value per Ton	100.0%		\$65.83

In this Blended Value example CITY would receive a credit equal to the blended value of \$65.83 per ton. The net charge to City per ton would be \$59.17 per ton ($\$125.00 - \$65.83 = \59.17).

If the Blended Value was \$126.00 per ton, City would receive a payment of \$0.60 per ton ($\$126.00 - \$125.00 = \$1.00 \times 60\% = \0.60).

Solid Waste:

- \$9.00/ton shall be paid by the CITY for transportation of CITY waste from the Property to Woodland Meadows Landfill, subject to a fuel adjustment clause (based upon fuel adjustment index set forth on WMI website).
- \$75,000/month shall be paid by the CITY for WMM operation of the Property (e.g., loading and compacting of MSW and recyclables and incidental items related thereto).

MRF Evaluation Report:

- \$10,000.00 within 30 days of invoice and delivery of report to CITY.

EXHIBIT C
INSURANCE REQUIREMENTS

Effective the date of this Agreement, and continuing without interruption during the term of this Agreement, Contractor shall provide certificates of insurance to the City on behalf of itself, and when requested any subcontractor(s). The certificates of insurance and required endorsements shall meet the following minimum requirements.

- A. The Contractor shall have insurance that meets the following minimum requirements:
1. Worker's Compensation Insurance in accordance with all applicable state and federal statutes. Further, Employers Liability Coverage shall be obtained in the following minimum amounts:

Bodily Injury by Accident - \$500,000 each accident
Bodily Injury by Disease - \$500,000 each employee
Bodily Injury by Disease - \$500,000 each policy limit
 2. Commercial General Liability Insurance equivalent to, as a minimum, Insurance Services Office form CG 00 01 07 98 or current equivalent. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting endorsements which diminish the City's protections as an additional insured under the policy. Further, the following minimum limits of liability are required:

\$1,000,000 Each occurrence as respect Bodily Injury Liability or Property Damage Liability, or both combined
\$2,000,000 Per Job General Aggregate
\$1,000,000 Personal and Advertising Injury
 3. Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, equivalent to, as a minimum, Insurance Services Office form CA 00 01 07 97 or current equivalent. Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting endorsements which diminish the City's protections as an additional insured under the policy. Further, the limits of liability shall be \$1,000,000 for each occurrence as respects Bodily Injury Liability or Property Damage Liability, or both combined.
 4. Umbrella/Excess Liability Insurance shall be provided to apply in excess of the Commercial General Liability, Employers Liability and the Motor Vehicle coverage enumerated above, for each occurrence and for aggregate in the amount of \$1,000,000.
- B. Insurance required under A.2 and A.3 above shall be considered primary as respects any other valid or collectible insurance that the City may possess, including any self-insured retentions the City may have; and any other insurance the City does possess shall be considered excess insurance only and shall not be

required to contribute with this insurance. Further, the Contractor agrees to waive any right of recovery by its insurer against the City.

- C. Insurance companies and policy forms are subject to approval of the City Attorney, which approval shall not be unreasonably withheld. Documentation must provide and demonstrate an unconditional 30 day written notice of cancellation in favor of the City of Ann Arbor. Further, the documentation must explicitly state the following: (a) the policy number; name of insurance company; name and address of the agent or authorized representative; name and address of insured; project name; policy expiration date; and specific coverage amounts; (b) any deductibles or self-insured retentions which shall be approved by the City, in its sole discretion; (c) that the policy conforms to the requirements specified. Contractor shall furnish the City with satisfactory certificates of insurance and endorsements prior to commencement of any work. Upon request, the Contractor shall provide within 30 days a copy of the policy(ies) to the City. If any of the above coverages expire by their terms during the term of this contract, the Contractor shall deliver proof of renewal and/or new policies to the Administering Service Area/Unit at least ten days prior to the expiration date.

Customer Summary Report (legal)

Criteria: 08/14/2016 12:00 AM to 08/20/2016 11:59 PM

Business Unit Name: S04989 - Ann Arbor Transfer Station (USA)

User: tfonville

Date: Aug 23 2016, 8:20:16 AM

Operation Type: All

Customer Name: All

Ticket Type: All

Customer Type: All

PMT Category: All

Ticket Date	Ticket ID	Cust Code	MAS Uniq	Customer	Generator	Manifest	Profile	Truck	Material	Mat. Desc.	Origin	Rate	Rt. Unit	Rt. Qty	Yards	Tons	Total
8/15/2016	1544	6 815623004	CITY OF ANN ARBOR	156	6624	1000T	MSW TON ANN ARBO	0.00	TON	1.25	0.0	1.25					
8/15/2016	1559	6 815623004	CITY OF ANN ARBOR	1318	8517	1000T	MSW TON ANN ARBO	0.00	TON	10.59	0.0	10.59					
8/15/2016	1565	6 815623004	CITY OF ANN ARBOR	1215	8642	1000T	MSW TON ANN ARBO	0.00	TON	10.74	0.0	10.74					
8/15/2016	1578	6 815623004	CITY OF ANN ARBOR	161	8531	1000T	MSW TON ANN ARBO	0.00	TON	8.57	0.0	8.57					
8/15/2016	1580	6 815623004	CITY OF ANN ARBOR	1214	8641	1000T	MSW TON ANN ARBO	0.00	TON	12.47	0.0	12.47					
8/15/2016	1585	6 815623004	CITY OF ANN ARBOR	156	6624	1000T	MSW TON ANN ARBO	0.00	TON	0.43	0.0	0.43					
8/15/2016	1586	6 815623004	CITY OF ANN ARBOR	1318	8517	1000T	MSW TON ANN ARBO	0.00	TON	11.32	0.0	11.32					
8/15/2016	1590	6 815623004	CITY OF ANN ARBOR	1212	8645	1000T	MSW TON ANN ARBO	0.00	TON	14.07	0.0	14.07					
8/15/2016	1595	6 815623004	CITY OF ANN ARBOR	1213	8640	1000T	MSW TON ANN ARBO	0.00	TON	12.33	0.0	12.33					
8/15/2016	1602	6 815623004	CITY OF ANN ARBOR	1216	8646	1000T	MSW TON ANN ARBO	0.00	TON	13.27	0.0	13.27					
8/15/2016	1607	6 815623004	CITY OF ANN ARBOR	1211	8641	1000T	MSW TON ANN ARBO	0.00	TON	3.61	0.0	3.61					
8/15/2016	1611	6 815623004	CITY OF ANN ARBOR	1211	8640	1000T	MSW TON ANN ARBO	0.00	TON	1.79	0.0	1.79					
8/15/2016	1613	6 815623004	CITY OF ANN ARBOR	1211	8637	1000T	MSW TON ANN ARBO	0.00	TON	0.56	0.0	0.56					
8/15/2016	1615	6 815623004	CITY OF ANN ARBOR	1211	8645	1000T	MSW TON ANN ARBO	0.00	TON	3.01	0.0	3.01					
8/15/2016	1618	6 815623004	CITY OF ANN ARBOR	1215	8642	1000T	MSW TON ANN ARBO	0.00	TON	4.81	0.0	4.81					
8/15/2016	1619	6 815623004	CITY OF ANN ARBOR	1216	8646	1000T	MSW TON ANN ARBO	0.00	TON	1.65	0.0	1.65					
8/15/2016	1622	6 815623004	CITY OF ANN ARBOR	1318	8518	1000T	MSW TON ANN ARBO	0.00	TON	9.1	0.0	9.10					
8/15/2016	1627	6 815623004	CITY OF ANN ARBOR	1318	8517	1000T	MSW TON ANN ARBO	0.00	TON	10.27	0.0	10.27					
8/16/2016	1637	6 815623004	CITY OF ANN ARBOR	1328	8517	1000T	MSW TON ANN ARBO	0.00	TON	14.34	0.0	14.34					
8/16/2016	1654	6 815623004	CITY OF ANN ARBOR	1328	8517	1000T	MSW TON ANN ARBO	0.00	TON	11.39	0.0	11.39					
8/16/2016	1657	6 815623004	CITY OF ANN ARBOR	162	8531	1000T	MSW TON ANN ARBO	0.00	TON	4.18	0.0	4.18					
8/16/2016	1659	6 815623004	CITY OF ANN ARBOR	1224	8640	1000T	MSW TON ANN ARBO	0.00	TON	7.74	0.0	7.74					
8/16/2016	1662	6 815623004	CITY OF ANN ARBOR	1225	8642	1000T	MSW TON ANN ARBO	0.00	TON	14.05	0.0	14.05					
8/16/2016	1671	6 815623004	CITY OF ANN ARBOR	156	6624	1000T	MSW TON ANN ARBO	0.00	TON	0.43	0.0	0.43					
8/16/2016	1672	6 815623004	CITY OF ANN ARBOR	1221	8641	1000T	MSW TON ANN ARBO	0.00	TON	9.41	0.0	9.41					
8/16/2016	1682	6 815623004	CITY OF ANN ARBOR	1222	8645	1000T	MSW TON ANN ARBO	0.00	TON	14.75	0.0	14.75					
8/16/2016	1685	6 815623004	CITY OF ANN ARBOR	1223	8642	1000T	MSW TON ANN ARBO	0.00	TON	3.05	0.0	3.05					
8/16/2016	1686	6 815623004	CITY OF ANN ARBOR	1223	8640	1000T	MSW TON ANN ARBO	0.00	TON	3.23	0.0	3.23					
8/16/2016	1688	6 815623004	CITY OF ANN ARBOR	1226	8646	1000T	MSW TON ANN ARBO	0.00	TON	11.14	0.0	11.14					
8/16/2016	1697	6 815623004	CITY OF ANN ARBOR	1328	8517	1000T	MSW TON ANN ARBO	0.00	TON	10.84	0.0	10.84					

8/17/2016 1713	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	4.32	0.0	4.32
8/17/2016 1766	6 815623004 CITY OF ANN ARBOR	163	8531	1000T	MSW TON ANN ARBO	0.00 TON	4.53	0.0	4.53
8/17/2016 1767	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	3.14	0.0	3.14
8/17/2016 1776	6 815623004 CITY OF ANN ARBOR	1231	8641	1000T	MSW TON ANN ARBO	0.00 TON	9.75	0.0	9.75
8/17/2016 1777	6 815623004 CITY OF ANN ARBOR		8637	1000T	MSW TON	0.00 TON	6.88	0.0	6.88
8/17/2016 1780	6 815623004 CITY OF ANN ARBOR	1233	8640	1000T	MSW TON ANN ARBO	0.00 TON	9.55	0.0	9.55
8/17/2016 1781	6 815623004 CITY OF ANN ARBOR	156	6624	1000T	MSW TON ANN ARBO	0.00 TON	0.3	0.0	0.30
8/17/2016 1782	6 815623004 CITY OF ANN ARBOR		694	1000T	MSW TON ANN ARBO	0.00 TON	2.92	0.0	2.92
8/17/2016 1786	6 815623004 CITY OF ANN ARBOR	1338	8518	1000T	MSW TON ANN ARBO	0.00 TON	11.12	0.0	11.12
8/17/2016 1787	6 815623004 CITY OF ANN ARBOR	1338	8518	1000T	MSW TON ANN ARBO	0.00 TON	11.71	0.0	11.71
8/17/2016 1789	6 815623004 CITY OF ANN ARBOR	1236	8646	1000T	MSW TON ANN ARBO	0.00 TON	8.12	0.0	8.12
8/17/2016 1791	6 815623004 CITY OF ANN ARBOR	1232	8642	1000T	MSW TON ANN ARBO	0.00 TON	11.03	0.0	11.03
8/17/2016 1796	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	2.87	0.0	2.87
8/17/2016 1809	6 815623004 CITY OF ANN ARBOR	1338	8518	1000T	MSW TON ANN ARBO	0.00 TON	11.31	0.0	11.31
8/17/2016 1818	6 815623004 CITY OF ANN ARBOR	1338	8519	1000T	MSW TON ANN ARBO	0.00 TON	9.3	0.0	9.30
8/18/2016 1834	6 815623004 CITY OF ANN ARBOR	1347	8517	1000T	MSW TON ANN ARBO	0.00 TON	12.76	0.0	12.76
8/18/2016 1842	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON	0.00 TON	3.16	0.0	3.16
8/18/2016 1849	6 815623004 CITY OF ANN ARBOR	1347	8517	1000T	MSW TON ANN ARBO	0.00 TON	11.8	0.0	11.80
8/18/2016 1855	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	3.23	0.0	3.23
8/18/2016 1866	6 815623004 CITY OF ANN ARBOR	164	8531	1000T	MSW TON ANN ARBO	0.00 TON	3.76	0.0	3.76
8/18/2016 1877	6 815623004 CITY OF ANN ARBOR	1347	8519	1000T	MSW TON ANN ARBO	0.00 TON	10.55	0.0	10.55
8/18/2016 1878	6 815623004 CITY OF ANN ARBOR	156	6624	1000T	MSW TON ANN ARBO	0.00 TON	0.25	0.0	0.25
8/18/2016 1880	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	2.85	0.0	2.85
8/18/2016 1882	6 815623004 CITY OF ANN ARBOR	1245	8642	1000T	MSW TON ANN ARBO	0.00 TON	12.74	0.0	12.74
8/18/2016 1886	6 815623004 CITY OF ANN ARBOR	1244	8641	1000T	MSW TON ANN ARBO	0.00 TON	13.82	0.0	13.82
8/18/2016 1896	6 815623004 CITY OF ANN ARBOR	1347	8518	1000T	MSW TON ANN ARBO	0.00 TON	11.89	0.0	11.89
8/18/2016 1897	6 815623004 CITY OF ANN ARBOR	1241	8643	1000T	MSW TON ANN ARBO	0.00 TON	11.98	0.0	11.98
8/18/2016 1898	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	2.48	0.0	2.48
8/18/2016 1899	6 815623004 CITY OF ANN ARBOR	1242	8644	1000T	MSW TON ANN ARBO	0.00 TON	13.83	0.0	13.83
8/18/2016 1902	6 815623004 CITY OF ANN ARBOR	1246	8645	1000T	MSW TON ANN ARBO	0.00 TON	4.01	0.0	4.01
8/18/2016 1903	6 815623004 CITY OF ANN ARBOR	1246	8639	1000T	MSW TON ANN ARBO	0.00 TON	0.59	0.0	0.59
8/19/2016 1914	6 815623004 CITY OF ANN ARBOR	1358	8518	1000T	MSW TON ANN ARBO	0.00 TON	12.06	0.0	12.06
8/19/2016 1925	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	3.23	0.0	3.23
8/19/2016 1933	6 815623004 CITY OF ANN ARBOR	1358	8518	1000T	MSW TON ANN ARBO	0.00 TON	12.04	0.0	12.04
8/19/2016 1939	6 815623004 CITY OF ANN ARBOR	1251	8643	1000T	MSW TON ANN ARBO	0.00 TON	9.04	0.0	9.04
8/19/2016 1940	6 815623004 CITY OF ANN ARBOR	165	8531	1000T	MSW TON ANN ARBO	0.00 TON	4.24	0.0	4.24
8/19/2016 1944	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	2.94	0.0	2.94
8/19/2016 1952	6 815623004 CITY OF ANN ARBOR	1252	8641	1000T	MSW TON ANN ARBO	0.00 TON	10.62	0.0	10.62
8/19/2016 1953	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	2.46	0.0	2.46
8/19/2016 1957	6 815623004 CITY OF ANN ARBOR	1256	8646	1000T	MSW TON ANN ARBO	0.00 TON	10.41	0.0	10.41
8/19/2016 1959	6 815623004 CITY OF ANN ARBOR	156	6624	1000T	MSW TON ANN ARBO	0.00 TON	0.81	0.0	0.81
8/19/2016 1963	6 815623004 CITY OF ANN ARBOR	1255	8642	1000T	MSW TON ANN ARBO	0.00 TON	12.89	0.0	12.89
8/19/2016 1964	6 815623004 CITY OF ANN ARBOR	1254	8640	1000T	MSW TON ANN ARBO	0.00 TON	9.26	0.0	9.26
8/19/2016 1965	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	2.36	0.0	2.36
8/19/2016 1967	6 815623004 CITY OF ANN ARBOR	1358	8518	1000T	MSW TON ANN ARBO	0.00 TON	8.91	0.0	8.91
8/19/2016 1971	6 815623004 CITY OF ANN ARBOR	147	694	1000T	MSW TON ANN ARBO	0.00 TON	3.11	0.0	3.11

8/19/2016 2079	6 815623004 CITY OF ANN ARBOR	1358	8517	1000T	MSW TON ANN ARBO	0.00 TON	12.4	0.0	12.40
8/17/2016 2086	6 815623004 CITY OF ANN ARBOR	1338	8518	1000T	MSW TON ANN ARBO	0.00 TON	7.24	0.0	7.24
Mat. Tot. 78							584.96	0.0	584.96
8/15/2016 1547	6 815623004 CITY OF ANN ARBOR	1110	710	6012T	RECYCLING ANN ARBO	0.00 TON	0.24	0.0	0.24
8/15/2016 1551	6 815623004 CITY OF ANN ARBOR	1411	8518	6012T	RECYCLING ANN ARBO	0.00 TON	8.7	0.0	8.70
8/15/2016 1554	6 815623004 CITY OF ANN ARBOR	181	8652	6012T	RECYCLING ANN ARBO	0.00 TON	4.68	0.0	4.68
8/15/2016 1564	6 815623004 CITY OF ANN ARBOR	1111	8692	6012T	RECYCLING ANN ARBO	0.00 TON	4.55	0.0	4.55
8/15/2016 1569	6 815623004 CITY OF ANN ARBOR	1111	8694	6012T	RECYCLING ANN ARBO	0.00 TON	3.58	0.0	3.58
8/15/2016 1573	6 815623004 CITY OF ANN ARBOR	181	8652	6012T	RECYCLING ANN ARBO	0.00 TON	1.19	0.0	1.19
8/15/2016 1574	6 815623004 CITY OF ANN ARBOR	1111	8691	6012T	RECYCLING ANN ARBO	0.00 TON	5.93	0.0	5.93
8/15/2016 1576	6 815623004 CITY OF ANN ARBOR	1110	710	6012T	RECYCLING ANN ARBO	0.00 TON	0.18	0.0	0.18
8/15/2016 1579	6 815623004 CITY OF ANN ARBOR	1116	8690	6012T	RECYCLING ANN ARBO	0.00 TON	2.94	0.0	2.94
8/15/2016 1581	6 815623004 CITY OF ANN ARBOR	1411	8518	6012T	RECYCLING ANN ARBO	0.00 TON	7.13	0.0	7.13
8/15/2016 1584	6 815623004 CITY OF ANN ARBOR	1117	8689	6012T	RECYCLING ANN ARBO	0.00 TON	5.67	0.0	5.67
8/15/2016 1587	6 815623004 CITY OF ANN ARBOR	1114	8695	6012T	RECYCLING ANN ARBO	0.00 TON	6.95	0.0	6.95
8/15/2016 1596	6 815623004 CITY OF ANN ARBOR	1411	8518	6012T	RECYCLING ANN ARBO	0.00 TON	1.44	0.0	1.44
8/15/2016 1603	6 815623004 CITY OF ANN ARBOR	1112	8698	6012T	RECYCLING ANN ARBO	0.00 TON	6.8	0.0	6.80
8/15/2016 1608	6 815623004 CITY OF ANN ARBOR	1111	8691	6012T	RECYCLING ANN ARBO	0.00 TON	1.88	0.0	1.88
8/15/2016 1610	6 815623004 CITY OF ANN ARBOR	1111	8692	6012T	RECYCLING ANN ARBO	0.00 TON	3.17	0.0	3.17
8/15/2016 1617	6 815623004 CITY OF ANN ARBOR	1115	8696	6012T	RECYCLING ANN ARBO	0.00 TON	6.71	0.0	6.71
8/15/2016 1621	6 815623004 CITY OF ANN ARBOR	1116	8690	6012T	RECYCLING ANN ARBO	0.00 TON	1.96	0.0	1.96
8/16/2016 1634	6 815623004 CITY OF ANN ARBOR	1421	8518	6012T	RECYCLING ANN ARBO	0.00 TON	5.75	0.0	5.75
8/16/2016 1644	6 815623004 CITY OF ANN ARBOR	1110	710	6012T	RECYCLING ANN ARBO	0.00 TON	0.31	0.0	0.31
8/16/2016 1649	6 815623004 CITY OF ANN ARBOR	1124	8698	6012T	RECYCLING ANN ARBO	0.00 TON	3.5	0.0	3.50
8/16/2016 1653	6 815623004 CITY OF ANN ARBOR	182	8652	6012T	RECYCLING ANN ARBO	0.00 TON	4.17	0.0	4.17
8/16/2016 1655	6 815623004 CITY OF ANN ARBOR	1128	8696	6012T	RECYCLING ANN ARBO	0.00 TON	6.24	0.0	6.24
8/16/2016 1656	6 815623004 CITY OF ANN ARBOR	1421	8518	6012T	RECYCLING ANN ARBO	0.00 TON	12.46	0.0	12.46
8/16/2016 1664	6 815623004 CITY OF ANN ARBOR	1127	8689	6012T	RECYCLING ANN ARBO	0.00 TON	5.29	0.0	5.29
8/16/2016 1665	6 815623004 CITY OF ANN ARBOR	1126	8691	6012T	RECYCLING ANN ARBO	0.00 TON	6.27	0.0	6.27
8/16/2016 1668	6 815623004 CITY OF ANN ARBOR	1121	8692	6012T	RECYCLING ANN ARBO	0.00 TON	8.27	0.0	8.27
8/16/2016 1670	6 815623004 CITY OF ANN ARBOR	1421	8518	6012T	RECYCLING ANN ARBO	0.00 TON	3.87	0.0	3.87
8/16/2016 1675	6 815623004 CITY OF ANN ARBOR	1121	717	6012T	RECYCLING ANN ARBO	0.00 TON	0.88	0.0	0.88
8/16/2016 1681	6 815623004 CITY OF ANN ARBOR	1122	8697	6012T	RECYCLING ANN ARBO	0.00 TON	7.91	0.0	7.91
8/16/2016 1689	6 815623004 CITY OF ANN ARBOR	1124	8698	6012T	RECYCLING ANN ARBO	0.00 TON	4.47	0.0	4.47
8/16/2016 1690	6 815623004 CITY OF ANN ARBOR	1121	8692	6012T	RECYCLING ANN ARBO	0.00 TON	1.11	0.0	1.11
8/16/2016 1693	6 815623004 CITY OF ANN ARBOR	1328	8518	6012T	RECYCLING ANN ARBO	0.00 TON	13.09	0.0	13.09
8/17/2016 1707	6 815623004 CITY OF ANN ARBOR	1431	8519	6012T	RECYCLING ANN ARBO	0.00 TON	6.21	0.0	6.21
8/17/2016 1711	6 815623004 CITY OF ANN ARBOR	1133	8698	6012T	RECYCLING ANN ARBO	0.00 TON	1.82	0.0	1.82
8/17/2016 1735	6 815623004 CITY OF ANN ARBOR	1131	8692	6012T	RECYCLING ANN ARBO	0.00 TON	1.9	0.0	1.90
8/17/2016 1739	6 815623004 CITY OF ANN ARBOR	183	8652	6012T	RECYCLING ANN ARBO	0.00 TON	3.55	0.0	3.55
8/17/2016 1742	6 815623004 CITY OF ANN ARBOR	1134	8697	6012T	RECYCLING ANN ARBO	0.00 TON	4.63	0.0	4.63
8/17/2016 1768	6 815623004 CITY OF ANN ARBOR	1135	8695	6012T	RECYCLING ANN ARBO	0.00 TON	7.74	0.0	7.74
8/17/2016 1772	6 815623004 CITY OF ANN ARBOR	1137	8689	6012T	RECYCLING ANN ARBO	0.00 TON	4.01	0.0	4.01
8/17/2016 1775	6 815623004 CITY OF ANN ARBOR	1136	8691	6012T	RECYCLING ANN ARBO	0.00 TON	6.12	0.0	6.12
8/17/2016 1785	6 815623004 CITY OF ANN ARBOR	1431	8519	6012T	RECYCLING ANN ARBO	0.00 TON	9.09	0.0	9.09

8/17/2016 1799	6 815623004 CITY OF ANN ARBOR	1131	8692	6012T	RECYCLING ANN ARBO	0.00 TON	4.1	0.0	4.10
8/17/2016 1801	6 815623004 CITY OF ANN ARBOR	1132	8696	6012T	RECYCLING ANN ARBO	0.00 TON	6.47	0.0	6.47
8/17/2016 1802	6 815623004 CITY OF ANN ARBOR	1133	8698	6012T	RECYCLING ANN ARBO	0.00 TON	3.98	0.0	3.98
8/18/2016 1831	6 815623004 CITY OF ANN ARBOR	1441	8518	6012T	RECYCLING ANN ARBO	0.00 TON	10.52	0.0	10.52
8/18/2016 1833	6 815623004 CITY OF ANN ARBOR	1147	8689	6012T	RECYCLING ANN ARBO	0.00 TON	1.3	0.0	1.30
8/18/2016 1835	6 815623004 CITY OF ANN ARBOR	1145	8695	6012T	RECYCLING ANN ARBO	0.00 TON	2.75	0.0	2.75
8/18/2016 1838	6 815623004 CITY OF ANN ARBOR	1441	8519	6012T	RECYCLING ANN ARBO	0.00 TON	8.05	0.0	8.05
8/18/2016 1846	6 815623004 CITY OF ANN ARBOR		710	6012T	RECYCLING ANN ARBO	0.00 TON	0.23	0.0	0.23
8/18/2016 1853	6 815623004 CITY OF ANN ARBOR	1441	8519	6012T	RECYCLING ANN ARBO	0.00 TON	2.5	0.0	2.50
8/18/2016 1857	6 815623004 CITY OF ANN ARBOR	184	8652	6012T	RECYCLING ANN ARBO	0.00 TON	2.89	0.0	2.89
8/18/2016 1859	6 815623004 CITY OF ANN ARBOR	1441	8518	6012T	RECYCLING ANN ARBO	0.00 TON	13.92	0.0	13.92
8/18/2016 1861	6 815623004 CITY OF ANN ARBOR	1141	8698	6012T	RECYCLING ANN ARBO	0.00 TON	3.33	0.0	3.33
8/18/2016 1862	6 815623004 CITY OF ANN ARBOR	1146	8691	6012T	RECYCLING ANN ARBO	0.00 TON	4.86	0.0	4.86
8/18/2016 1874	6 815623004 CITY OF ANN ARBOR	1143	8697	6012T	RECYCLING ANN ARBO	0.00 TON	7.78	0.0	7.78
8/18/2016 1879	6 815623004 CITY OF ANN ARBOR	1146	8690	6012T	RECYCLING ANN ARBO	0.00 TON	5.26	0.0	5.26
8/18/2016 1881	6 815623004 CITY OF ANN ARBOR	1147	8689	6012T	RECYCLING ANN ARBO	0.00 TON	3.34	0.0	3.34
8/18/2016 1885	6 815623004 CITY OF ANN ARBOR	1143	8697	6012T	RECYCLING ANN ARBO	0.00 TON	1.32	0.0	1.32
8/18/2016 1887	6 815623004 CITY OF ANN ARBOR	1142	8696	6012T	RECYCLING ANN ARBO	0.00 TON	5.06	0.0	5.06
8/18/2016 1888	6 815623004 CITY OF ANN ARBOR	1144	8691	6012T	RECYCLING ANN ARBO	0.00 TON	1.6	0.0	1.60
8/18/2016 1900	6 815623004 CITY OF ANN ARBOR	1245	8695	6012T	RECYCLING ANN ARBO	0.00 TON	5.56	0.0	5.56
8/19/2016 1909	6 815623004 CITY OF ANN ARBOR	1451	8519	6012T	RECYCLING ANN ARBO	0.00 TON	5.87	0.0	5.87
8/19/2016 1927	6 815623004 CITY OF ANN ARBOR	1151	8698	6012T	RECYCLING ANN ARBO	0.00 TON	3.19	0.0	3.19
8/19/2016 1928	6 815623004 CITY OF ANN ARBOR	1451	8519	6012T	RECYCLING ANN ARBO	0.00 TON	3.34	0.0	3.34
8/19/2016 1929	6 815623004 CITY OF ANN ARBOR	1155	8694	6012T	RECYCLING ANN ARBO	0.00 TON	2.14	0.0	2.14
8/19/2016 1931	6 815623004 CITY OF ANN ARBOR	1156	8690	6012T	RECYCLING ANN ARBO	0.00 TON	1.8	0.0	1.80
8/19/2016 1934	6 815623004 CITY OF ANN ARBOR	185	8652	6012T	RECYCLING ANN ARBO	0.00 TON	3.38	0.0	3.38
8/19/2016 1941	6 815623004 CITY OF ANN ARBOR	1152	8697	6012T	RECYCLING ANN ARBO	0.00 TON	5.65	0.0	5.65
8/19/2016 1945	6 815623004 CITY OF ANN ARBOR	1157	8689	6012T	RECYCLING ANN ARBO	0.00 TON	3.75	0.0	3.75
8/19/2016 1948	6 815623004 CITY OF ANN ARBOR	1451	8519	6012T	RECYCLING ANN ARBO	0.00 TON	2.54	0.0	2.54
8/19/2016 1951	6 815623004 CITY OF ANN ARBOR	1155	8691	6012T	RECYCLING ANN ARBO	0.00 TON	6.32	0.0	6.32
8/19/2016 1956	6 815623004 CITY OF ANN ARBOR	1151	8698	6012T	RECYCLING ANN ARBO	0.00 TON	2.13	0.0	2.13
8/19/2016 1962	6 815623004 CITY OF ANN ARBOR	1155	8695	6012T	RECYCLING ANN ARBO	0.00 TON	6.27	0.0	6.27
8/19/2016 1966	6 815623004 CITY OF ANN ARBOR	1153	8696	6012T	RECYCLING ANN ARBO	0.00 TON	5.32	0.0	5.32
Mat. Tot.	75						348.88	0.0	348.88
8/15/2016 1560	6 815623004 CITY OF ANN ARBOR		COL	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.44	0.0	0.44
8/15/2016 1571	6 815623004 CITY OF ANN ARBOR	TWNHOUSE	5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.17	0.0	0.17
8/15/2016 1572	6 815623004 CITY OF ANN ARBOR	156	6265	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.07	0.0	0.07
8/15/2016 1577	6 815623004 CITY OF ANN ARBOR	1511	8638	8000T	ORGANIC Y ANN ARBO	0.00 TON	2.18	0.0	2.18
8/15/2016 1589	6 815623004 CITY OF ANN ARBOR	1516	8639	8000T	ORGANIC Y ANN ARBO	0.00 TON	3.96	0.0	3.96
8/15/2016 1592	6 815623004 CITY OF ANN ARBOR	1512	8644	8000T	ORGANIC Y ANN ARBO	0.00 TON	4.65	0.0	4.65
8/15/2016 1600	6 815623004 CITY OF ANN ARBOR	1513	8637	8000T	ORGANIC Y ANN ARBO	0.00 TON	5.09	0.0	5.09
8/15/2016 1620	6 815623004 CITY OF ANN ARBOR	1211	8639	8000T	ORGANIC Y ANN ARBO	0.00 TON	3.84	0.0	3.84
8/15/2016 1626	6 815623004 CITY OF ANN ARBOR	UNTWN	5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.24	0.0	0.24
8/16/2016 1642	6 815623004 CITY OF ANN ARBOR	UNTWN	5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.51	0.0	0.51
8/16/2016 1643	6 815623004 CITY OF ANN ARBOR	156	6526	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.29	0.0	0.29

8/16/2016 1652	6 815623004 CITY OF ANN ARBOR	COL	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.25	0.0	0.25
8/16/2016 1663	6 815623004 CITY OF ANN ARBOR 156	6527	8000T	ORGANIC Y ANN ARBO	0.00 TON	1.33	0.0	1.33
8/16/2016 1666	6 815623004 CITY OF ANN ARBOR UNVTHS	5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.2	0.0	0.20
8/16/2016 1673	6 815623004 CITY OF ANN ARBOR 156	6265	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.02	0.0	0.02
8/16/2016 1676	6 815623004 CITY OF ANN ARBOR 1523	8639	8000T	ORGANIC Y ANN ARBO	0.00 TON	7.32	0.0	7.32
8/16/2016 1677	6 815623004 CITY OF ANN ARBOR 1521	8644	8000T	ORGANIC Y ANN ARBO	0.00 TON	3.85	0.0	3.85
8/16/2016 1679	6 815623004 CITY OF ANN ARBOR 1522	8637	8000T	ORGANIC Y ANN ARBO	0.00 TON	6.43	0.0	6.43
8/16/2016 1684	6 815623004 CITY OF ANN ARBOR UNVTHS	5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.62	0.0	0.62
8/16/2016 1692	6 815623004 CITY OF ANN ARBOR 156	6299	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.04	0.0	0.04
8/17/2016 1702	6 815623004 CITY OF ANN ARBOR 156	6527	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.24	0.0	0.24
8/17/2016 1738	6 815623004 CITY OF ANN ARBOR UNVTHS	5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.15	0.0	0.15
8/17/2016 1774	6 815623004 CITY OF ANN ARBOR REPUBLIC	2341	8000T	ORGANIC Y ANN ARBO	0.00 TON	15.28	0.0	15.28
8/17/2016 1790	6 815623004 CITY OF ANN ARBOR 156	6299	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.04	0.0	0.04
8/17/2016 1793	6 815623004 CITY OF ANN ARBOR 1232	8643	8000T	ORGANIC Y ANN ARBO	0.00 TON	10.17	0.0	10.17
8/17/2016 1794	6 815623004 CITY OF ANN ARBOR 1532	8645	8000T	ORGANIC Y ANN ARBO	0.00 TON	5.9	0.0	5.90
8/17/2016 1795	6 815623004 CITY OF ANN ARBOR 1535	8644	8000T	ORGANIC Y ANN ARBO	0.00 TON	6.02	0.0	6.02
8/17/2016 1797	6 815623004 CITY OF ANN ARBOR FORESTHI	2	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.46	0.0	0.46
8/17/2016 1816	6 815623004 CITY OF ANN ARBOR 1533	8639	8000T	ORGANIC Y ANN ARBO	0.00 TON	5.28	0.0	5.28
8/17/2016 1817	6 815623004 CITY OF ANN ARBOR	2 TRAILER	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.2	0.0	0.20
8/17/2016 1824	6 815623004 CITY OF ANN ARBOR	COL	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.09	0.0	0.09
8/17/2016 1825	6 815623004 CITY OF ANN ARBOR UNVTHS	5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.13	0.0	0.13
8/18/2016 1856	6 815623004 CITY OF ANN ARBOR GIVE 365	6299	8000T	ORGANIC YARD WASTI	0.00 TON	0.16	0.0	0.16
8/18/2016 1873	6 815623004 CITY OF ANN ARBOR 1541	8645	8000T	ORGANIC Y ANN ARBO	0.00 TON	6.93	0.0	6.93
8/18/2016 1889	6 815623004 CITY OF ANN ARBOR 1542	8639	8000T	ORGANIC Y ANN ARBO	0.00 TON	8.44	0.0	8.44
8/18/2016 1892	6 815623004 CITY OF ANN ARBOR 1544	8640	8000T	ORGANIC Y ANN ARBO	0.00 TON	5.68	0.0	5.68
8/19/2016 1926	6 815623004 CITY OF ANN ARBOR N/A	5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.12	0.0	0.12
8/19/2016 1932	6 815623004 CITY OF ANN ARBOR NA	3	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.04	0.0	0.04
8/19/2016 1935	6 815623004 CITY OF ANN ARBOR 1555	3296	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.15	0.0	0.15
8/19/2016 1942	6 815623004 CITY OF ANN ARBOR 5921	COL	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.2	0.0	0.20
8/19/2016 1950	6 815623004 CITY OF ANN ARBOR 1553	8645	8000T	ORGANIC Y ANN ARBO	0.00 TON	7.12	0.0	7.12
8/19/2016 1954	6 815623004 CITY OF ANN ARBOR 1554	8638	8000T	ORGANIC Y ANN ARBO	0.00 TON	6.12	0.0	6.12
8/19/2016 1961	6 815623004 CITY OF ANN ARBOR NA	5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.19	0.0	0.19
8/19/2016 1968	6 815623004 CITY OF ANN ARBOR 1555	8644	8000T	ORGANIC Y ANN ARBO	0.00 TON	5.15	0.0	5.15
8/19/2016 1978	6 815623004 CITY OF ANN ARBOR NA	COL	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.21	0.0	0.21
Mat. Tot. 45						125.97	0.0	125.97
Cust. Tot. 198						1059.81	0.0	1,059.81
8/15/2016 1543	5 803133003 CITY OF ANN ARBOR F 9207	210844	1000T	MSW TON ANN ARBO	0.00 TON	21.06	0.0	21.06
8/15/2016 1555	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	18.89	0.0	18.89
8/15/2016 1570	5 803133003 CITY OF ANN ARBOR F 9207	210844	1000T	MSW TON ANN ARBO	0.00 TON	12.89	0.0	12.89
8/15/2016 1583	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	14.79	0.0	14.79
8/15/2016 1591	5 803133003 CITY OF ANN ARBOR F 9207	414847	1000T	MSW TON ANN ARBO	0.00 TON	1.12	0.0	1.12
8/15/2016 1597	5 803133003 CITY OF ANN ARBOR F 9207	210844	1000T	MSW TON ANN ARBO	0.00 TON	9.57	0.0	9.57
8/15/2016 1625	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	12.89	0.0	12.89
8/16/2016 1635	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	15.82	0.0	15.82
8/16/2016 1636	5 803133003 CITY OF ANN ARBOR F 9207	210844	1000T	MSW TON ANN ARBO	0.00 TON	16.6	0.0	16.60

8/16/2016 1638	5 803133003 CITY OF ANN ARBOR F 9207	409819	1000T	MSW TON ANN ARBO	0.00 TON	6.31	0.0	6.31
8/16/2016 1651	5 803133003 CITY OF ANN ARBOR F 9207	409819	1000T	MSW TON ANN ARBO	0.00 TON	9	0.0	9.00
8/16/2016 1660	5 803133003 CITY OF ANN ARBOR F 9207	411810	1000T	MSW TON ANN ARBO	0.00 TON	2.55	0.0	2.55
8/16/2016 1669	5 803133003 CITY OF ANN ARBOR F 9207	210844	1000T	MSW TON ANN ARBO	0.00 TON	17.77	0.0	17.77
8/16/2016 1674	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	14.03	0.0	14.03
8/16/2016 1678	5 803133003 CITY OF ANN ARBOR F 9207	409819	1000T	MSW TON ANN ARBO	0.00 TON	5.77	0.0	5.77
8/16/2016 1683	5 803133003 CITY OF ANN ARBOR F 9207	411810	1000T	MSW TON ANN ARBO	0.00 TON	6.56	0.0	6.56
8/16/2016 1696	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	4.17	0.0	4.17
8/17/2016 1706	5 803133003 CITY OF ANN ARBOR F 9207	210844	1000T	MSW TON ANN ARBO	0.00 TON	18.71	0.0	18.71
8/17/2016 1731	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	21.82	0.0	21.82
8/17/2016 1736	5 803133003 CITY OF ANN ARBOR F 9207	413075	1000T	MSW TON ANN ARBO	0.00 TON	11.59	0.0	11.59
8/17/2016 1740	5 803133003 CITY OF ANN ARBOR F 9207	210652	1000T	MSW TON ANN ARBO	0.00 TON	8.46	0.0	8.46
8/17/2016 1771	5 803133003 CITY OF ANN ARBOR F 9207	210844	1000T	MSW TON ANN ARBO	0.00 TON	16.12	0.0	16.12
8/17/2016 1778	5 803133003 CITY OF ANN ARBOR F 9207	412191	1000T	MSW TON ANN ARBO	0.00 TON	2.81	0.0	2.81
8/17/2016 1779	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	11.47	0.0	11.47
8/17/2016 1792	5 803133003 CITY OF ANN ARBOR F 9207	210844	1000T	MSW TON ANN ARBO	0.00 TON	5.08	0.0	5.08
8/18/2016 1830	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	210450	1000T	MSW TON ANN ARBO	0.00 TON	14.5	0.0	14.50
8/18/2016 1839	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	210748	1000T	MSW TON ANN ARBO	0.00 TON	17.46	0.0	17.46
8/18/2016 1843	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	210844	1000T	MSW TON ANN ARBO	0.00 TON	17.61	0.0	17.61
8/18/2016 1844	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	411810	1000T	MSW TON	0.00 TON	5.34	0.0	5.34
8/18/2016 1850	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	412191	1000T	MSW TON ANN ARBO	0.00 TON	1.83	0.0	1.83
8/18/2016 1851	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	210450	1000T	MSW TON ANN ARBO	0.00 TON	8.57	0.0	8.57
8/18/2016 1863	5 803133003 CITY OF ANN ARBOR F AT&T	412191	1000T	MSW TON ANN ARBO	0.00 TON	1.54	0.0	1.54
8/18/2016 1865	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	210450	1000T	MSW TON ANN ARBO	0.00 TON	5.81	0.0	5.81
8/18/2016 1890	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	210450	1000T	MSW TON ANN ARBO	0.00 TON	8.01	0.0	8.01
8/18/2016 1894	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	413075	1000T	MSW TON	0.00 TON	3.46	0.0	3.46
8/18/2016 1904	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	210844	1000T	MSW TON ANN ARBO	0.00 TON	14.95	0.0	14.95
8/19/2016 1910	5 803133003 CITY OF ANN ARBOR FRANCHISE WM WHITM	209906	1000T	MSW TON	0.00 TON	13.08	0.0	13.08
8/19/2016 1919	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	20.17	0.0	20.17
8/19/2016 1924	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	18.23	0.0	18.23
8/19/2016 1937	5 803133003 CITY OF ANN ARBOR F 9207	209906	1000T	MSW TON ANN ARBO	0.00 TON	10.79	0.0	10.79
8/19/2016 1955	5 803133003 CITY OF ANN ARBOR F 9207	210450	1000T	MSW TON ANN ARBO	0.00 TON	10.28	0.0	10.28
8/19/2016 1958	5 803133003 CITY OF ANN ARBOR F 9207	209906	1000T	MSW TON ANN ARBO	0.00 TON	7.82	0.0	7.82
8/19/2016 1977	5 803133003 CITY OF ANN ARBOR F 9207	210844	1000T	MSW TON ANN ARBO	0.00 TON	17.42	0.0	17.42
8/15/2016 2093	5 803133003 CITY OF ANN ARBOR F 9207	414847	1000T	MSW TON ANN ARBO	0.00 TON	6.6	0.0	6.60
Mat. Tot. 44						489.32	0.0	489.32
8/19/2016 1912	5 803133003 CITY OF ANN ARBOR F WHOLEFOOD	413075	6011T	RECYCLING ANN ARBO	0.00 TON	2.37	0.0	2.37
Mat. Tot. 1						2.37	0.0	2.37
Cust. Tot. 45						491.69	0.0	491.69
8/15/2016 1540	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7017	9000T	OUTBOUNI ANN ARBO	0.00 TON	30.21	0.0	30.21
8/15/2016 1541	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-700	9000T	OUTBOUNI ANN ARBO	0.00 TON	34.19	0.0	34.19
8/15/2016 1556	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7055	9000T	OUTBOUNI ANN ARBO	0.00 TON	34.25	0.0	34.25
8/15/2016 1568	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-709	9000T	OUTBOUNI ANN ARBO	0.00 TON	34.08	0.0	34.08
8/15/2016 1593	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7017	9000T	OUTBOUNI ANN ARBO	0.00 TON	31.03	0.0	31.03

8/15/2016 1614	9 816513005 CITY OF ANN ARBOR OUTBOUND	17037-705 9000T	OUTBOUNIANN ARBO	0.00 TON	33.17	0.0	33.17
8/16/2016 1630	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7053 9000T	OUTBOUNIANN ARBO	0.00 TON	38.71	0.0	38.71
8/16/2016 1631	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-701 9000T	OUTBOUNIANN ARBO	0.00 TON	39.88	0.0	39.88
8/16/2016 1640	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-6946 9000T	OUTBOUNIANN ARBO	0.00 TON	33.63	0.0	33.63
8/16/2016 1645	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-701 9000T	OUTBOUNIANN ARBO	0.00 TON	40.95	0.0	40.95
8/16/2016 1661	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7008 9000T	OUTBOUNIANN ARBO	0.00 TON	30.13	0.0	30.13
8/16/2016 1687	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7053 9000T	OUTBOUNIANN ARBO	0.00 TON	39.28	0.0	39.28
8/17/2016 1699	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7008 9000T	OUTBOUNIANN ARBO	0.00 TON	37.67	0.0	37.67
8/17/2016 1701	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-701 9000T	OUTBOUNIANN ARBO	0.00 TON	39.72	0.0	39.72
8/17/2016 1714	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7053 9000T	OUTBOUNIANN ARBO	0.00 TON	44.89	0.0	44.89
8/17/2016 1734	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-701 9000T	OUTBOUNIANN ARBO	0.00 TON	34.68	0.0	34.68
8/17/2016 1773	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7053 9000T	OUTBOUNIANN ARBO	0.00 TON	33.78	0.0	33.78
8/17/2016 1805	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7008 9000T	OUTBOUNIANN ARBO	0.00 TON	32.81	0.0	32.81
8/18/2016 1827	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7008 9000T	OUTBOUNIANN ARBO	0.00 TON	19.74	0.0	19.74
8/18/2016 1828	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-701 9000T	OUTBOUNIANN ARBO	0.00 TON	31.83	0.0	31.83
8/18/2016 1840	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-708 9000T	OUTBOUNIANN ARBO	0.00 TON	33.52	0.0	33.52
8/18/2016 1845	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7053 9000T	OUTBOUNIANN ARBO	0.00 TON	33.53	0.0	33.53
8/18/2016 1867	9 816513005 CITY OF ANN ARBOR OUTBOUND	17029-700 9000T	OUTBOUNIANN ARBO	0.00 TON	26.11	0.0	26.11
8/18/2016 1872	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-6946 9000T	OUTBOUNIANN ARBO	0.00 TON	32.59	0.0	32.59
8/18/2016 1893	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7053 9000T	OUTBOUNIANN ARBO	0.00 TON	24.28	0.0	24.28
8/19/2016 1905	9 816513005 CITY OF ANN ARBOR OUTBOUND	5246-7008 9000T	OUTBOUNIANN ARBO	0.00 TON	36.24	0.0	36.24
8/19/2016 1906	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-705 9000T	OUTBOUNIANN ARBO	0.00 TON	38	0.0	38.00
8/19/2016 1917	9 816513005 CITY OF ANN ARBOR OUTBOUND	17026-701 9000T	OUTBOUNIANN ARBO	0.00 TON	28.28	0.0	28.28
8/19/2016 1923	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-694 9000T	OUTBOUNIANN ARBO	0.00 TON	38.38	0.0	38.38
8/19/2016 1930	9 816513005 CITY OF ANN ARBOR OUTBOUND	17026-172 9000T	OUTBOUNIANN ARBO	0.00 TON	38.11	0.0	38.11
8/19/2016 1960	9 816513005 CITY OF ANN ARBOR OUTBOUND	17037-700 9000T	OUTBOUNIANN ARBO	0.00 TON	32.91	0.0	32.91
8/19/2016 1969	9 816513005 CITY OF ANN ARBOR OUTBOUND	17036-705 9000T	OUTBOUNIANN ARBO	0.00 TON	31.69	0.0	31.69
Mat. Tot. 32					1088.27	0.0	1,088.27

8/15/2016 1542	9 816513005 CITY OF ANN ARBOR OUTBOUND	2449 9010T	OUTBOUNIANN ARBO	0.00 TON	20.14	0.0	20.14
8/15/2016 1558	9 816513005 CITY OF ANN ARBOR OUTBOUND	2451 9010T	OUTBOUNIANN ARBO	0.00 TON	18.55	0.0	18.55
8/15/2016 1561	9 816513005 CITY OF ANN ARBOR OUTBOUND	2452 9010T	OUTBOUNIANN ARBO	0.00 TON	19.31	0.0	19.31
8/16/2016 1632	9 816513005 CITY OF ANN ARBOR OUTBOUND	2449 9010T	OUTBOUNIANN ARBO	0.00 TON	22.89	0.0	22.89
8/16/2016 1633	9 816513005 CITY OF ANN ARBOR OUTBOUND	2457 9010T	OUTBOUNIANN ARBO	0.00 TON	21.22	0.0	21.22
8/16/2016 1650	9 816513005 CITY OF ANN ARBOR OUTBOUND	2452 9010T	OUTBOUNIANN ARBO	0.00 TON	19.92	0.0	19.92
8/17/2016 1700	9 816513005 CITY OF ANN ARBOR OUTBOUND	2449 9010T	OUTBOUNIANN ARBO	0.00 TON	22.56	0.0	22.56
8/17/2016 1733	9 816513005 CITY OF ANN ARBOR OUTBOUND	2457 9010T	OUTBOUNIANN ARBO	0.00 TON	23	0.0	23.00
8/17/2016 1783	9 816513005 CITY OF ANN ARBOR OUTBOUND	2452 9010T	OUTBOUNIANN ARBO	0.00 TON	20.97	0.0	20.97
8/18/2016 1829	9 816513005 CITY OF ANN ARBOR OUTBOUND	2449 9010T	OUTBOUNIANN ARBO	0.00 TON	21.46	0.0	21.46
8/18/2016 1848	9 816513005 CITY OF ANN ARBOR OUTBOUND	2457 9010T	OUTBOUNIANN ARBO	0.00 TON	20.58	0.0	20.58
8/19/2016 1907	9 816513005 CITY OF ANN ARBOR OUTBOUND	2449 9010T	OUTBOUNIANN ARBO	0.00 TON	22.43	0.0	22.43
8/19/2016 1911	9 816513005 CITY OF ANN ARBOR OUTBOUND	2452 9010T	OUTBOUNIANN ARBO	0.00 TON	20.72	0.0	20.72
8/19/2016 1921	9 816513005 CITY OF ANN ARBOR OUTBOUND	2457 9010T	OUTBOUNIANN ARBO	0.00 TON	18.99	0.0	18.99
Mat. Tot. 14					292.74	0.0	292.74
Cust. Tot. 46					1381.01	0.0	1,381.01

8/15/2016 1598	7 315913003 RECYCLE ANN ARBOR CALVERTS	696	8000T	ORGANIC Y ANN ARBO	0.00 TON	6.77	0.0	6.77
Mat. Tot. 1						6.77	0.0	6.77
Cust. Tot. 1						6.77	0.0	6.77
8/17/2016 1763	11 358673009 UNIVERSITY OF MICHIG UOFM	822	8000T	ORGANIC Y ANN ARBO	0.00 TON	5.58	0.0	5.58
Mat. Tot. 1						5.58	0.0	5.58
8/15/2016 1762	11 358673009 UNIVERSITY OF MICHIG UOFM	646	8100T	ORGANIC F ANN ARBO	0.00 TON	1.13	0.0	1.13
8/17/2016 1764	11 358673009 UNIVERSITY OF MICHIG UOFM	646	8100T	ORGANIC F ANN ARBO	0.00 TON	0.74	0.0	0.74
8/19/2016 1908	11 358673009 UNIVERSITY OF MICHIGAN	646	8100T	ORGANIC FOOD WAST	0.00 TON	0.45	0.0	0.45
Mat. Tot. 3						2.32	0.0	2.32
Cust. Tot. 4						7.9	0.0	7.90
8/15/2016 1545	8 316393000 WE CARE	42	8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/15/2016 1546	8 316393000 WE CARE	GOOD GUY	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/15/2016 1550	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/15/2016 1553	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/15/2016 1562	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/15/2016 1563	8 316393000 WE CARE	BLUE RIBB	8000E	ORGANIC Y ANN ARBO	0.00 EA	40	0.0	0.05
8/15/2016 1566	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/15/2016 1575	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/15/2016 1582	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/15/2016 1588	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/15/2016 1594	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/15/2016 1599	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/15/2016 1604	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/15/2016 1605	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/15/2016 1606	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/15/2016 1623	8 316393000 WE CARE	SCHRADER	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/15/2016 1624	8 316393000 WE CARE	C D LAWN	8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/16/2016 1639	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/16/2016 1641	8 316393000 WE CARE	GREEN MA	8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/16/2016 1646	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/16/2016 1647	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/16/2016 1658	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/16/2016 1680	8 316393000 WE CARE	LANRACOR	8000E	ORGANIC Y ANN ARBO	0.00 EA	3	0.0	0.05
8/16/2016 1691	8 316393000 WE CARE	LANRACOR	8000E	ORGANIC Y ANN ARBO	0.00 EA	3	0.0	0.05
8/16/2016 1694	8 316393000 WE CARE	RESIDENTS	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/16/2016 1695	8 316393000 WE CARE	RESIDENTS	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/17/2016 1698	8 316393000 WE CARE	LANRACOR	8000E	ORGANIC Y ANN ARBO	0.00 EA	3	0.0	0.05
8/17/2016 1708	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/17/2016 1709	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/17/2016 1710	8 316393000 WE CARE	LANRACOR	8000E	ORGANIC Y ANN ARBO	0.00 EA	3	0.0	0.05
8/17/2016 1712	8 316393000 WE CARE	LARCORP	8000E	ORGANIC Y ANN ARBO	0.00 EA	3	0.0	0.05
8/17/2016 1729	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/17/2016 1741	8 316393000 WE CARE	RESIDENT	8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05

8/17/2016 1743	8 316393000 WE CARE		LANCORN 8000E	ORGANIC Y ANN ARBO	0.00 EA	5	0.0	0.05
8/17/2016 1769	8 316393000 WE CARE		GOOD GUY 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/17/2016 1770	8 316393000 WE CARE		RESIDENT 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/17/2016 1784	8 316393000 WE CARE		OAK ARBO 8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/17/2016 1788	8 316393000 WE CARE		RESIDENT 8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/17/2016 1798	8 316393000 WE CARE		RESIDENT 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/17/2016 1800	8 316393000 WE CARE		RESIDENT 8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/17/2016 1804	8 316393000 WE CARE		EMERALD F 8000E	ORGANIC Y ANN ARBO	0.00 EA	3	0.0	0.05
8/17/2016 1806	8 316393000 WE CARE		LANRACOR 8000E	ORGANIC Y ANN ARBO	0.00 EA	5	0.0	0.05
8/17/2016 1814	8 316393000 WE CARE		RESIDENT 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/17/2016 1822	8 316393000 WE CARE		RESIDENT 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/17/2016 1826	8 316393000 WE CARE		MCINTOSH 8000E	ORGANIC Y ANN ARBO	0.00 EA	3	0.0	0.05
8/18/2016 1832	8 316393000 WE CARE		LANCORN 8000E	ORGANIC YARD WASTI	0.00 EA	3	0.0	0.05
8/18/2016 1836	8 316393000 WE CARE		AK LAWN 8000E	ORGANIC YARD WASTI	0.00 EA	5	0.0	0.05
8/18/2016 1837	8 316393000 WE CARE		PERIMETEF 8000E	ORGANIC YARD WASTI	0.00 EA	2	0.0	0.05
8/18/2016 1841	8 316393000 WE CARE		NEW SAVA 8000E	ORGANIC YARD WASTI	0.00 EA	2	0.0	0.05
8/18/2016 1847	8 316393000 WE CARE		AK 8000E	ORGANIC YARD WASTI	0.00 EA	5	0.0	0.05
8/18/2016 1852	8 316393000 WE CARE		RESI 8000E	ORGANIC YARD WASTI	0.00 EA	1	0.0	0.05
8/18/2016 1858	8 316393000 WE CARE		RESI 8000E	ORGANIC YARD WASTI	0.00 EA	1	0.0	0.05
8/18/2016 1860	8 316393000 WE CARE		RESI 8000E	ORGANIC YARD WASTI	0.00 EA	1	0.0	0.05
8/18/2016 1864	8 316393000 WE CARE		AK 8000E	ORGANIC YARD WASTI	0.00 EA	3	0.0	0.05
8/18/2016 1868	8 316393000 WE CARE		GOOD GUY 8000E	ORGANIC YARD WASTI	0.00 EA	2	0.0	0.05
8/18/2016 1869	8 316393000 WE CARE		MI CUSTOM 8000E	ORGANIC YARD WASTI	0.00 EA	1	0.0	0.05
8/18/2016 1875	8 316393000 WE CARE		RESI 8000E	ORGANIC YARD WASTI	0.00 EA	1	0.0	0.05
8/18/2016 1876	8 316393000 WE CARE		GREENSLEF 8000E	ORGANIC YARD WASTI	0.00 EA	6	0.0	0.05
8/18/2016 1883	8 316393000 WE CARE		AK 8000E	ORGANIC YARD WASTI	0.00 EA	5	0.0	0.05
8/18/2016 1884	8 316393000 WE CARE		RESI 8000E	ORGANIC YARD WASTI	0.00 EA	1	0.0	0.05
8/18/2016 1891	8 316393000 WE CARE		cd lawn 8000E	ORGANIC YARD WASTI	0.00 EA	5	0.0	0.05
8/18/2016 1895	8 316393000 WE CARE		RESI 8000E	ORGANIC YARD WASTI	0.00 EA	2	0.0	0.05
8/18/2016 1901	8 316393000 WE CARE		AK 8000E	ORGANIC YARD WASTI	0.00 EA	5	0.0	0.05
8/19/2016 1918	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	3.82
8/19/2016 1922	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	2.82
8/19/2016 1936	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/19/2016 1938	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/19/2016 1946	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/19/2016 1947	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/19/2016 1949	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/19/2016 1970	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
8/19/2016 1972	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	5	0.0	0.05
8/19/2016 1973	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/19/2016 1974	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	2	0.0	0.05
8/19/2016 1975	8 316393000 WE CARE	5921	RESI 8000E	ORGANIC Y ANN ARBO	0.00 EA	1	0.0	0.05
Mat. Tot.	75					189	0.0	10.29

8/15/2016 1548	8 316393000 WE CARE		16MA2B 8000T	ORGANIC Y ANN ARBO	0.00 TON	0.55	0.0	0.55
8/15/2016 1567	8 316393000 WE CARE		L7 8000T	ORGANIC Y ANN ARBO	0.00 TON	0.5	0.0	0.50

8/15/2016 1601	8 816393000 WE CARE		TDF	8000T	ORGANIC Y ANN ARBO	0.00 TON	2.81	0.0	2.81
8/16/2016 1667	8 816393000 WE CARE		WASHCO	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.12	0.0	0.12
8/17/2016 1703	8 816393000 WE CARE		82	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.06	0.0	0.06
8/17/2016 1704	8 816393000 WE CARE		L5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.21	0.0	0.21
8/17/2016 1705	8 816393000 WE CARE		43	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.31	0.0	0.31
8/17/2016 1820	8 816393000 WE CARE		82	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.37	0.0	0.37
8/18/2016 1871	8 816393000 WE CARE	CALVERTS	696	8000T	ORGANIC YARD WASTI	0.00 TON	6.37	0.0	6.37
8/19/2016 1915	8 816393000 WE CARE		L5	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.44	0.0	0.44
8/19/2016 1916	8 816393000 WE CARE	5921	82	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.02	0.0	0.02
8/19/2016 1920	8 816393000 WE CARE	5921	43	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.3	0.0	0.30
8/19/2016 1943	8 816393000 WE CARE	NA	2341	8000T	ORGANIC Y ANN ARBO	0.00 TON	9.76	0.0	9.76
8/19/2016 1976	8 816393000 WE CARE	5921	43	8000T	ORGANIC Y ANN ARBO	0.00 TON	0.14	0.0	0.14
Mat. Tot.	14						21.96	0.0	21.96
Cust. Tot.	89						210.96	0.0	32.25
Ticket Tota	383						3158.14	0.0	2,979.43

Customer Summary:

	Loads	Yards	Tons	Ticket Amount
Internal:				
No information was found.				
External:				
CITY OF AN	198	0.0	1,059.81	0.00
CITY OF AN	45	0.0	491.69	0.00
CITY OF AN	46	0.0	1,381.01	\$9794.43
RECYCLE AI	1	0.0	6.77	0.00
UNIVERSIT'	4	0.0	7.90	0.00
WE CARE	89	0.0	32.25	0.00

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173013	BOWLING, SCOTT	CLO	Y	8972		A
Planner:		Due Date:		00/00/0000	S C Time:	08:14
Approver:		Completion Date:		07/13/2016	Safety:	N
Work Location:				Cause Code:		
Work Requested: DRIVER'S REQUEST, check out for operation, wash machine.				Action Code: R		
				Corrective Action: 200 checked out machine and washed / Repairs in house		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/11/2016	GAGNON WAYNE	MAIN	M2	3.00	182	\$546.00
Total Hours:				3.00	Total Costs:	\$546.00

1 Employee(s) listed.

ACTUAL EXPENDITURES

LABOR	\$546.00
CONTRACT	\$0.00
MATERIAL	\$0.00
GRAND TOTAL:	\$546.00

VOLVO LOADER

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173026	BOWLING, SCOTT	CLO	4		8972		A
Planner:		Due Date:	00/00/0000		S C Time:	14:20	Cause Code:
Approver:		Completion Date:	07/29/2016		Safety:	N	Action Code M
Work Location:							
Work Requested: 1200 HOUR "C" INSPECTION 17567 hrs					Corrective Action: 200 7/12/16 started insp.200 7/19/16 worked on pm. work on pm /194/7/20/194 work on list/7/21/194 work on inspection/7/22/194work on inspection Maintenance		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/12/2016	GAGNON WAYNE	MAIN	M2	2.75	182	\$500.50
07/13/2016	GAGNON WAYNE	MAIN	M2	3.75	182	\$682.50
07/14/2016	GAGNON WAYNE	MAIN	M2	2.75	182	\$500.50
07/22/2016	GAGNON WAYNE	MAIN	M2	3.75	182	\$682.50
07/19/2016	MILLER, RICHARD	MAIN	M	4.00	182	\$728.00
07/20/2016	MILLER, RICHARD	MAIN	M	5.50	182	\$1,001.00
07/21/2016	MILLER, RICHARD	MAIN	M	2.50	182	\$455.00
07/22/2016	MILLER, RICHARD	MAIN	M	3.25	182	\$591.50
Total Hours:				28.25	Total Costs: \$5,141.50	

2 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
7/29/2016		9741 air	MAIN	\$11.61	1.00	\$11.61
7/29/2016		9979 cabin air	MAIN	\$11.61	1.00	\$11.61
7/29/2016		9980 cabin air	MAIN	\$44.27	1.00	\$44.27
7/29/2016		3690 fuel filter	MAIN	\$12.55	1.00	\$12.55
7/29/2016		9137 air filter	MAIN	\$25.95	1.00	\$25.95
7/29/2016		1494 trans filter	MAIN	\$48.75	1.00	\$48.75
7/29/2016		1820 oil filter	MAIN	\$11.51	1.00	\$11.51
7/29/2016		9075 air filter	MAIN	\$41.24	1.00	\$41.24

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173026	BOWLING, SCOTT	CLO	4		8972		A

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
7/29/2016		9979 cabin air	MAIN	\$28.38	1.00	\$28.38
7/29/2016		9908 hysd breathers	MAIN	\$17.35	3.00	\$52.04
7/29/2016		v17438619 hyd filter cartridge (alta)	MAIN	\$138.23	1.00	\$138.23
7/29/2016		600078 h20 separator	MAIN	\$64.38	1.00	\$64.38
7/29/2016		v15143347 atf102 trans fluid 5 gallon pail	MAIN	\$169.59	1.00	\$169.59
7/29/2016		v15143064 trans fluid 1 gallon	MAIN	\$30.75	1.00	\$30.75
7/29/2016		9979	MAIN	\$11.61	-1.00	(\$11.61)
7/29/2016	982801	OIL ENGINE HDMO 15W40 CJ-4 & 5W20 SEMI SYNTHETIC	MAIN	\$3.25	20.00	\$65.00
7/29/2016	982806	MOBILUBE SHC80W140 80W140 CHEVRON 80W140 PENNZOIL 80W140 MOBIL	MAIN	\$5.71	64.00	\$365.59
7/29/2016	982811	HYDRAULIC OIL NUTO H 46	MAIN	\$2.83	40.00	\$113.23
Total Costs:						\$1,223.07

18 Item(s) listed.

ACTUAL EXPENDITURES

LABOR	\$5,141.50
CONTRACT	\$0.00
MATERIAL	\$1,223.07
GRAND TOTAL:	\$6,364.57

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173036	LARMEE, SCOTT	CMP	Y	8972		A
Planner:		Due Date:	00/00/0000	S C Time:	14:04	Cause Code:
Approver:		Completion Date:	00/00/0000	Safety:	N	Action Code
Work Location:						
Work Requested: install city stickers & repair steps and windows / WORK NOTED DURING PM				Corrective Action: 200 7/21/16 install belly pans and remove park brake assembly.help install windshield pertection./7/21/194/fix hyd leak at grapple coupler replaced unit/fix mounting brk too/fix beacon light/wiring/install safty sheild on front winsheild/fix all work lights/clean wheels/inside frame/7/22/200/install fire ext brk/install park brake pads 200 8/9/16 installed steps		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/13/2016	GAGNON WAYNE	MAIN	M2	1.50	182	\$273.00
07/14/2016	GAGNON WAYNE	MAIN	M2	2.00	182	\$364.00
07/14/2016	GAGNON WAYNE	MAIN	M2	2.00	182	\$364.00
07/15/2016	GAGNON WAYNE	MAIN	M2	2.75	182	\$500.50
07/21/2016	GAGNON WAYNE	MAIN	M2	2.50	182	\$455.00
07/21/2016	GAGNON WAYNE	MAIN	M2	2.50	182	\$455.00
07/22/2016	GAGNON WAYNE	MAIN	M2	1.50	182	\$273.00
08/09/2016	GAGNON WAYNE	MAIN	M2	3.25	182	\$591.50
07/21/2016	MILLER, RICHARD	MAIN	M	2.25	182	\$409.50
07/21/2016	MILLER, RICHARD	MAIN	M	1.00	182	\$182.00
07/21/2016	MILLER, RICHARD	MAIN	M	1.50	182	\$273.00
07/22/2016	MILLER, RICHARD	MAIN	M	0.50	182	\$91.00
07/25/2016	MILLER, RICHARD	MAIN	M	1.00	182	\$182.00
Total Hours:				24.25	Total Costs: \$4,413.50	

2 Employee(s) listed.

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173036	LARMEE, SCOTT	CMP	Y	8972		A

ACTUAL EXPENDITURES

LABOR	\$4,413.50
CONTRACT	\$0.00
MATERIAL	\$0.00
GRAND TOTAL:	\$4,413.50

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173095	BOWLING, SCOTT	DO	Y	8972		A
Planner:		Due Date:	00/00/0000	S C Time:	11:13	Cause Code:
Approver:		Completion Date:	00/00/0000	Safety:	N	Action Code
Work Location:						
Work Requested: DRIVER'S REQUEST. Annual Safety Inspection				Corrective Action:		

ACTUAL EXPENDITURES

LABOR	\$0.00
CONTRACT	\$0.00
MATERIAL	\$0.00
GRAND TOTAL:	\$0.00

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173457	BOWLING, SCOTT	CLO	Y	8972		A
Planner:		Due Date:	00/00/0000	S C Time:	08:44	Cause Code:
Approver:		Completion Date:	08/24/2016	Safety:	N	Action Code: R
Work Location:						
Work Requested: DRIVER'S REQUEST. hyd. leak, make and replace hyd. hose.				Corrective Action: 200 8/15/16 replaced bolts in bucket./8/15/194/replaced hyd line on grapple cyl Repairs in house		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
08/15/2016	GAGNON WAYNE	MAIN	M2	0.50	182	\$91.00
08/15/2016	MILLER, RICHARD	MAIN	M	1.25	182	\$227.50
Total Hours:				1.75	Total Costs:	\$318.50

2 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
8/24/2016		hardware	MAIN	\$23.85	1.00	\$23.85
8/24/2016	193505	HYD FIT HOSE END MALE PIPE RIGID 3/8 H X 3/8 MP06U-106 WEATHERHEAD	MAIN	\$6.95	2.00	\$13.90
8/24/2016	233800	5/8 HYD HOSE H14510-250R WEATHERHEAD	MAIN	\$7.26	3.50	\$25.42
8/24/2016	991105	LOCK NUT - CONE 3/8-1680929 LAWSON 8450 PAI NLSC-.03	MAIN	\$.09	6.00	\$0.57
Total Costs:						\$63.73

4 Item(s) listed.

ACTUAL EXPENDITURES

LABOR	\$318.50
CONTRACT	\$0.00
MATERIAL	\$63.73
GRAND TOTAL:	\$382.23

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173583	MILLER, RICHARD	DO	Y		8972		A
Planner:		Due Date:	00/00/0000	S C Time:	11:06	Cause Code:	
Approver:		Completion Date:	00/00/0000	Safety:	N	Action Code	
Work Location:							
Work Requested:		BREAKDOWN hyd hose main line cnt pivot				Corrective Action:	

ACTUAL EXPENDITURES

LABOR	\$0.00
CONTRACT	\$0.00
MATERIAL	\$0.00
GRAND TOTAL:	\$0.00

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173576	BOWLING, SCOTT	CLO	Y	8970		A
Planner:		Due Date:	00/00/0000	S C Time:	10:09	Cause Code:
Approver:		Completion Date:	08/26/2016	Safety:	N	Action Code: R
Work Location:						
Work Requested: DRIVER'S REQUEST. broken weld on loader linkage, dogbone ?				Corrective Action: 198 picked up and delivered to transfer station. welded broken pin boss on bucket. dpf needs to be serviced by john deere. steering drifts, only one light works, seat is broke, ect. Repairs in house		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
08/25/2016	KEN KOCH	MAIN	M2	3.00	182	\$546.00
				Total Hours:	3.00	Total Costs: \$546.00

1 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
8/26/2016		hardware	MAIN	\$15.90	1.00	\$15.90
					Total Costs:	\$15.90

1 Item(s) listed.

ACTUAL EXPENDITURES

LABOR	\$546.00
CONTRACT	\$0.00
MATERIAL	\$15.90
GRAND TOTAL:	\$561.90

JOHN DEERE
LOADER

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area	
173561	BOWLING, SCOTT	CLO	Y	8970		A	
Planner:		Due Date:		00/00/0000	S C Time:	09:30	Cause Code:
Approver:		Completion Date:		08/25/2016	Safety:	N	Action Code
Work Location:							N
Work Requested:		DRIVER'S REQUEST. regen codes and engine derated. AIS Const. Equip. repaired @ Transfer Sta.			Corrective Action:	Misc. Supplies and Charges	

Contractor Activity

Date	Supplier	Activity Code	Description	Actual Qty	Actual Cost
8/25/2016	AISC1003 A. I. S. CONTINENTAL	MAIN	Posted Contract Time	1.00	\$984.23
				Total Costs:	\$984.23

1 Contractor(s) listed.

ACTUAL EXPENDITURES

LABOR	\$0.00
CONTRACT	\$984.23
MATERIAL	\$0.00
GRAND TOTAL:	\$984.23

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173093	BOWLING, SCOTT	CLO	Y	8970		A

Planner:	Due Date:	00/00/0000	S C Time:	09:30	Cause Code:	
Approver:	Completion Date:	08/25/2016	Safety:	N	Action Code	N
Work Location:						
Work Requested:	DRIVER'S REQUEST. Annual Safety Inspection			Corrective Action:	Misc. Supplies and Charges	

Contractor Activity

Date	Supplier	Activity Code	Description	Actual Qty	Actual Cost
8/25/2016	AISC1003 A. I. S. CONTINENTAL	MAIN	Posted Contract Time	1.00	\$464.00
				Total Costs:	\$464.00

1 Contractor(s) listed.

ACTUAL EXPENDITURES

LABOR	\$0.00
CONTRACT	\$464.00
MATERIAL	\$0.00
GRAND TOTAL:	\$464.00

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173064	LARMEE, SCOTT	DO	Y	8970		A
Planner:		Due Date:		00/00/0000	S C Time:	13:03
Approver:		Completion Date:		00/00/0000	Safety:	N
Work Location:		Work Requested:		1200 HOUR "C" INSPECTION		Cause Code:
						Action Code
					Corrective Action:	200 7/26/16 started insp.

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/25/2016	GAGNON WAYNE	MAIN	M2	2.75	182	\$500.50
07/26/2016	GAGNON WAYNE	MAIN	M2	2.75	182	\$500.50
				Total Hours:	5.50	
					Total Costs:	\$1,001.00

1 Employee(s) listed.

ACTUAL EXPENDITURES

LABOR	\$1,001.00
CONTRACT	\$0.00
MATERIAL	\$0.00
GRAND TOTAL:	\$1,001.00

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173034	LARMEE, SCOTT	DO	Y		8970		A
Planner:		Due Date:		00/00/0000	S C Time:		08:24
Approver:		Completion Date:		00/00/0000	Safety:		N
Work Location:		Work Requested:		replace throttle pedal / BREAKDOWN		Corrective Action:	
						7/26/194/clean up mess on floor. 200 7/26/16 wash out radiator 200 8/8/16 replaced wiper blades and filled hyd oil. installed bolts in hyd tank..	

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost	
07/15/2016	GAGNON WAYNE	MAIN	M2	1.00	182	\$182.00	
07/25/2016	GAGNON WAYNE	MAIN	M2	2.00	182	\$364.00	
07/26/2016	GAGNON WAYNE	MAIN	M2	1.00	182	\$182.00	
08/08/2016	GAGNON WAYNE	MAIN	M2	0.50	182	\$91.00	
08/08/2016	GAGNON WAYNE	MAIN	M2	2.00	182	\$364.00	
07/26/2016	MILLER, RICHARD	MAIN	M	0.75	182	\$136.50	
Total Hours:				7.25	Total Costs:		\$1,319.50

2 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
8/4/2016		hardware	MAIN	\$36.63	1.00	\$36.63
Total Costs:						\$36.63

1 Item(s) listed.

ACTUAL EXPENDITURES

LABOR	\$1,319.50
CONTRACT	\$0.00
MATERIAL	\$36.63
GRAND TOTAL:	\$1,356.13

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173011	BOWLING, SCOTT	CLO	Y	8970		A

Planner:	Due Date:	00/00/0000	S C Time:	08:13	Cause Code:
Approver:	Completion Date:	07/13/2016	Safety:	N	Action Code: R
Work Location:			Corrective Action: 200 filled with hyd fluid / Repairs in house		
Work Requested: DRIVER'S REQUEST, grease machine, and check out for operation.					

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/11/2016	GAGNON WAYNE	MAIN	M2	1.25	182	\$227.50
				Total Hours:	1.25	Total Costs: \$227.50

1 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
7/13/2016	982811	HYDRAULIC OIL NUTO H 46	MAIN	\$2.83	24.00	\$67.94
					Total Costs:	\$67.94

1 Item(s) listed.

ACTUAL EXPENDITURES

LABOR	\$227.50
CONTRACT	\$0.00
MATERIAL	\$67.94
GRAND TOTAL:	\$295.44

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area	
173014	BOWLING, SCOTT	CLO	Y	8973		A	
Planner:		Due Date:	00/00/0000	S C Time:	14:42	Cause Code:	
Approver:		Completion Date:	08/01/2016	Safety:	N	Action Code	
Work Location:							R
Work Requested:		DRIVER'S REQUEST. engine getting hot.			Corrective Action:	200 7/12/16 washed out rad ordered rad cap.200 7/25/16 completed/ Repairs in house	

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/12/2016	GAGNON WAYNE	MAIN	M2	4.50	182	\$819.00
07/14/2016	GAGNON WAYNE	MAIN	M2	0.50	182	\$91.00
07/25/2016	GAGNON WAYNE	MAIN	M2	0.50	182	\$91.00
				Total Hours:	5.50	Total Costs:
						\$1,001.00

1 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
8/1/2016		water hose	MAIN	\$81.07	1.00	\$81.07
8/1/2016		spray nozzle	MAIN	\$16.68	1.00	\$16.68
8/1/2016		at310335 cap	MAIN	\$57.34	1.00	\$57.34
7/29/2016	983002	ANTI-FREEZEANTI-FREEZE ANTIFREEZE ANTI-FREEZE	MAIN	\$1.76	16.00	\$28.11
				Total Costs:		\$183.20

4 Item(s) listed.

JOHN DEERE
EXCAVATOR

ACTUAL EXPENDITURES

LABOR	\$1,001.00
CONTRACT	\$0.00
MATERIAL	\$183.20
GRAND TOTAL:	\$1,184.20

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area	
173096	BOWLING, SCOTT	DO	Y	8973		A	
Planner:		Due Date:		00/00/0000	S C Time:	11:13	
Approver:		Completion Date:		00/00/0000	Safety:	N	
Work Location:				Corrective Action:			
Work Requested:		DRIVER'S REQUEST. Annual Safety Inspection					

ACTUAL EXPENDITURES

LABOR	\$0.00
CONTRACT	\$0.00
MATERIAL	\$0.00
GRAND TOTAL:	\$0.00

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173012	BOWLING, SCOTT	CLO	Y	8973		A
Planner:		Due Date:	00/00/0000	S C Time:	08:13	Cause Code:
Approver:		Completion Date:	07/13/2016	Safety:	N	Action Code R
Work Location:						
Work Requested: DRIVER'S REQUEST, grease machine, check out for operation.				Corrective Action: 200 done / Repairs in house		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/11/2016	GAGNON WAYNE	MAIN	M2	2.00	182	\$364.00
Total Hours:				2.00	Total Costs:	\$364.00

1 Employee(s) listed.

ACTUAL EXPENDITURES

LABOR	\$364.00
CONTRACT	\$0.00
MATERIAL	\$0.00
GRAND TOTAL:	\$364.00

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173285	BOWLING, SCOTT	DO	4		8973		A
Planner:		Due Date:		00/00/0000	S C Time:		12:24
Approver:		Completion Date:		00/00/0000	Safety:		N
Work Location:		Work Requested:		300 HOUR "A" INSPECTION. AIS Construction Equipment 8/3/2016 @ Transfer Station.			Corrective Action:

ACTUAL EXPENDITURES

LABOR	\$0.00
CONTRACT	\$0.00
MATERIAL	\$0.00
GRAND TOTAL:	\$0.00

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173284	LARMEE, SCOTT	CLO	Y	8973		A
Planner:		Due Date:	00/00/0000	S C Time:	08:09	Cause Code:
Approver:		Completion Date:	08/09/2016	Safety:	N	Action Code
Work Location:						
Work Requested: replace starter / BREAKDOWN				Corrective Action: 200 8/9/16 replaced starter. installed cover panels Repairs in house		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
08/08/2016	GAGNON WAYNE	MAIN	M2	0.75	182	\$136.50
08/08/2016	GAGNON WAYNE	MAIN	M2	3.50	182	\$637.00
Total Hours:				4.25	Total Costs:	\$773.50

1 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
8/9/2016		SE501407 STARTER (AIS)	MAIN	\$978.92	1.00	\$978.92
Total Costs:						\$978.92

1 Item(s) listed.

ACTUAL EXPENDITURES

LABOR	\$773.50
CONTRACT	\$0.00
MATERIAL	\$978.92
GRAND TOTAL:	\$1,752.42

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173371	LARMEE, SCOTT	CLO	Y	8973		A
Planner:		Due Date:	00/00/0000	S C Time:	09:52	Cause Code:
Approver:		Completion Date:	08/12/2016	Safety:	N	Action Code: R
Work Location:						
Work Requested: overheating / BREAKDOWN				Corrective Action: 200 8/11/16 filled coolant and charged a/c washed radiator. Repairs in house		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
08/11/2016	GAGNON WAYNE	MAIN	M2	2.00	182	\$364.00
08/11/2016	GAGNON WAYNE	MAIN	M2	2.00	182	\$364.00
Total Hours:				4.00	Total Costs:	\$728.00

1 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
8/12/2016	982602	R134A FREONR134A FREON	MAIN	\$3.69	4.00	\$14.75
8/12/2016	983003	FLOOR DRY	MAIN	\$12.49	8.00	\$99.90
Total Costs:						\$114.65

2 Item(s) listed.

ACTUAL EXPENDITURES

LABOR	\$728.00
CONTRACT	\$0.00
MATERIAL	\$114.65
GRAND TOTAL:	\$842.65

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173485	BOWLING, SCOTT	CMP	Y		8973		A

Planner: Due Date: 00/00/0000 S C Time: 22:07 Cause Code:

Approver: Completion Date: 00/00/0000 Safety: N Action Code:

Work Location:

Work Requested: SERVICES CALLS. coolant leak @ Transfer station.

Corrective Action: 8/17, 211, service call to transfer station, remove split hose, clean up clamps, come back to shop, try to match something up, unable to do so, call napa, mack, buck & knobby, AIS, parker store, and diuble. nobody had anything, ordered correct hose from AIS to be drop shipped here on 8/18, went back to trans station, found enough pieces to do a TEMPORARY REPAIR on unit to get running again. filled and bled coolant, run to verify repair would hold, NEED TO INSTALL CORRECT PART ASAP!!!!!! 8/18, 211, remove temp hose and install correct part. refill coolant and run and check. ok. reinstall lower panels. park unit in transfer barn, unit complete.

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
08/17/2016	Rogers, Travis	MAIN	M2	3.00	182	\$546.00
08/18/2016	Rogers, Travis	MAIN	M2	2.50	182	\$455.00
				Total Hours:	5.50	Total Costs:
						\$1,001.00

1 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
8/23/2016		hardware	MAIN	\$4.77	1.00	\$4.77
8/23/2016	233812	1 HIGH WORKING PRESSURE HYDRAULIC HOSE	MAIN	\$17.90	1.00	\$17.90
8/23/2016	983002	ANTI-FREEZEANTI-FREEZE ANTIFREEZE ANTI-FREEZE	MAIN	\$1.76	56.00	\$98.38
					Total Costs:	\$121.05

3 Item(s) listed.

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173485	BOWLING, SCOTT	CMP	Y		8973		A

ACTUAL EXPENDITURES

LABOR	\$1,001.00
CONTRACT	\$0.00
MATERIAL	\$121.05
GRAND TOTAL:	\$1,122.05

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173456	BOWLING, SCOTT	AWP	Y	8973		A
Planner:		Due Date:	00/00/0000	S C Time:	14:22	Cause Code:
Approver:		Completion Date:	00/00/0000	Safety:	N	Action Code
Work Location:						
Work Requested: SERVICES CALLS. coolant leak @ the transfer station.				Corrective Action: 200 8/15/16 turn heater valve to stop it from leaking.		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
08/15/2016	GAGNON WAYNE	MAIN	M2	2.25	182	\$409.50
Total Hours:				2.25	Total Costs:	\$409.50

1 Employee(s) listed.

ACTUAL EXPENDITURES

LABOR	\$409.50
CONTRACT	\$0.00
MATERIAL	\$0.00
GRAND TOTAL:	\$409.50

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173068	LARMEE, SCOTT	CLO	Y	8975		A

Planner:	Due Date:	00/00/0000	S C Time:	07:54	Cause Code:
Approver:	Completion Date:	08/01/2016	Safety:	N	Action Code: R
Work Location:					
Work Requested:	replace seat / WORK NOTED DURING PM- body bent, mast gaurd bent, exhaust stack loose, work lights inop,			Corrective Action:	7/15, 211, straighten body panel away from battery, reattach exhaust, install fire ext with bracket. /all fluids filters/ect main fuel/part ordered/7/18/16/194checked all brakes/ordered parts/fixed lights/install new lower seat/new belt/fuel filter here water sensor bad/7/19/work on rear hubs/clean up /7/25/26/194/install front hub/adj brakes run/list Repairs in house

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/18/2016	MILLER, RICHARD	MAIN	M	7.25	182	\$1,319.50
07/19/2016	MILLER, RICHARD	MAIN	M	3.25	182	\$591.50
07/25/2016	MILLER, RICHARD	MAIN	M	2.25	182	\$409.50
07/25/2016	MILLER, RICHARD	MAIN	M	1.00	182	\$182.00
07/25/2016	MILLER, RICHARD	MAIN	M	2.00	182	\$364.00
07/15/2016	Rogers, Travis	MAIN	M2	0.50	182	\$91.00
07/15/2016	Rogers, Travis	MAIN	M2	0.50	182	\$91.00
07/15/2016	Rogers, Travis	MAIN	M2	0.50	182	\$91.00
Total Hours:				17.25	Total Costs:	\$3,139.50

2 Employee(s) listed.

CLARK
FORK LIFT

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
7/29/2016		2801859 bearing	MAIN	\$39.86	1.00	\$39.86
7/29/2016		932574 spring	MAIN	\$34.69	1.00	\$34.69
7/29/2016		4304152 rear seal	MAIN	\$3.66	1.00	\$3.66
7/29/2016		25-9463hd belt	MAIN	\$27.83	1.00	\$27.83
7/29/2016		1242194 seat bottom	MAIN	\$253.32	1.00	\$253.32

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173068	LARMEE, SCOTT	CLO	Y		8975		A

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
7/29/2016		a000009154 orings	MAIN	\$.83	1.00	\$0.83
7/29/2016		245020 seal	MAIN	\$56.27	1.00	\$56.27
7/29/2016		a000029387 shoe kit	MAIN	\$148.51	1.00	\$148.51
7/29/2016		16em00075 washer	MAIN	\$6.57	1.00	\$6.57
7/29/2016		2805537 nut	MAIN	\$142.38	1.00	\$142.38
7/29/2016		1240333 h2o senser	MAIN	\$73.28	1.00	\$73.28
7/29/2016		8015078 hhod prop	MAIN	\$101.74	1.00	\$101.74
7/29/2016		8034588 spring	MAIN	\$16.36	1.00	\$16.36
7/29/2016		8034587 cups	MAIN	\$3.21	4.00	\$12.85
7/29/2016		8034586 pins	MAIN	\$6.33	2.00	\$12.66
7/29/2016		932576 spring	MAIN	\$12.40	1.00	\$12.40
7/29/2016		932575 spring	MAIN	\$24.88	1.00	\$24.88
7/29/2016		932568 spring	MAIN	\$53.92	1.00	\$53.92
7/29/2016		8034583 lever	MAIN	\$34.92	1.00	\$34.92
7/29/2016		932567 spring	MAIN	\$28.45	1.00	\$28.45
7/29/2016		932573 spring	MAIN	\$43.69	1.00	\$43.69
7/29/2016	337103	BULB HALOGEN BP1255H3 NAPA	MAIN	\$5.47	1.00	\$5.47
7/29/2016	337103	BULB HALOGEN BP1255H3 NAPA	MAIN	\$5.47	1.00	\$5.47
7/29/2016	535803	FIRE EXTINGUISHER BRACKET 862 5# 860 2.5# SPEARS	MAIN	\$38.56	1.00	\$38.56
7/29/2016	535805	5LB EXTINGUISER AMEREX	MAIN	\$39.63	1.00	\$39.63
				Total Costs:		\$1,218.19

25 Item(s) listed.

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173068	LARMEE, SCOTT	CLO	Y	8975		A

ACTUAL EXPENDITURES

LABOR	\$3,139.50
CONTRACT	\$0.00
MATERIAL	\$1,218.19
GRAND TOTAL:	\$4,357.69

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173045	LARMEE, SCOTT	CLO	Y		8975		A
Planner:		Due Date:		00/00/0000	S C Time:		08:03
Approver:		Completion Date:		08/01/2016	Safety:		N
Work Location:					Cause Code:		
Work Requested:		1200 HOUR "C" INSPECTION 5101 hrs			Action Code:		M
						Corrective Action:	7/13/16/194/started inspection steam cleaned travis has w/o 7/15, 211, change fluids and //filters. 7/25/26/16 194 finsihed front brakes/repacke wheel bearins/installnew hood support/adj run readj brakes /rubber brake line blew/replaced line from twine machine Maintenance

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost	
07/13/2016	MILLER, RICHARD	MAIN	M	2.25	182	\$409.50	
07/25/2016	MILLER, RICHARD	MAIN	M	1.00	182	\$182.00	
07/26/2016	MILLER, RICHARD	MAIN	M	1.00	182	\$182.00	
07/15/2016	Rogers, Travis	MAIN	M2	3.50	182	\$637.00	
				Total Hours:	7.75	Total Costs:	\$1,410.50

2 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost	
7/29/2016		3128 fuel filter	MAIN	\$24.34	1.00	\$24.34	
7/29/2016		6489 air filter	MAIN	\$29.19	1.00	\$29.19	
7/29/2016		1457 trans filter	MAIN	\$45.70	1.00	\$45.70	
7/29/2016	011081	OIL FILTER FOR KRAFCO CRACK SEALER NAPA 1334mp	MAIN	\$4.61	1.00	\$4.61	
7/29/2016	982801	OIL ENGINE HDMO 15W40 CJ-4 & 5W20 SEMI SYNTHETIC	MAIN	\$3.25	7.00	\$22.75	
7/29/2016	982805	MOBIL FULID 423424 CHEVRON HYDRATRANS PENNZOIL 424 MOBILE	MAIN	\$3.37	64.00	\$215.72	
						Total Costs:	\$342.31

6 Item(s) listed.

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173045	LARMEE, SCOTT	CLO	Y	8975		A

ACTUAL EXPENDITURES

LABOR	\$1,410.50
CONTRACT	\$0.00
MATERIAL	\$342.31
GRAND TOTAL:	\$1,752.81

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173044	LARMEE, SCOTT	CLO	Y	8974		A
Planner:		Due Date:	00/00/0000	S C Time:	07:41	Cause Code:
Approver:		Completion Date:	07/21/2016	Safety:	N	Action Code M
Work Location:						
Work Requested: 1200 HOUR "C" INSPECTION hrs-4208				Corrective Action: 198 start and finish inspection Maintenance		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/13/2016	KEN KOCH	MAIN	M2	6.75	182	\$1,228.50
07/20/2016	KEN KOCH	MAIN	M2	0.75	182	\$136.50
Total Hours:				7.50	Total Costs:	\$1,365.00

1 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
7/21/2016		1457 trans filter	MAIN	\$45.70	1.00	\$45.70
7/21/2016		3128 fuel filter	MAIN	\$24.34	1.00	\$24.34
7/21/2016		6489 air filter	MAIN	\$29.19	1.00	\$29.19
7/21/2016	011081	OIL FILTER FOR KRAFCO CRACK SEALER NAPA 1334mp	MAIN	\$4.61	1.00	\$4.61
7/21/2016	982801	OIL ENGINE HDMO 15W40 CJ-4 & 5W20 SEMI SYNTHETIC	MAIN	\$3.25	9.00	\$29.25
7/21/2016	982805	MOBIL FULID 423424 CHEVRON HYDRATRANS PENNZOIL 424 MOBILE	MAIN	\$3.47	16.00	\$55.47
7/21/2016	982805	MOBIL FULID 423424 CHEVRON HYDRATRANS PENNZOIL 424 MOBILE	MAIN	\$3.47	0.00	\$0.00
Total Costs:						\$188.57

7 Item(s) listed.



Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173044	LARMEE, SCOTT	CLO	Y		8974		A

ACTUAL EXPENDITURES

LABOR	\$1,365.00
CONTRACT	\$0.00
MATERIAL	\$188.57
GRAND TOTAL:	\$1,553.57

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173067	LARMEE, SCOTT	CLO	Y	8974		A
Planner:		Due Date:	00/00/0000	S C Time:	07:36	Cause Code:
Approver:		Completion Date:	07/21/2016	Safety:	N	Action Code
Work Location:						
Work Requested: replace brakes & seat bottom / WORK NOTED DURING PM				Corrective Action: 198 replaced front brakes. dug the crap, wire, plastic and other garbage from around front wheels. greased. manufactured a few seat parts, repaired seat, replaced cushion. 198 7/20/16 repaired lights. Repairs in house		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/18/2016	KEN KOCH	MAIN	M2	4.50	182	\$819.00
07/18/2016	KEN KOCH	MAIN	M2	1.50	182	\$273.00
07/18/2016	KEN KOCH	MAIN	M2	0.75	182	\$136.50
07/19/2016	KEN KOCH	MAIN	M2	5.25	182	\$955.50
07/20/2016	KEN KOCH	MAIN	M2	1.50	182	\$273.00
Total Hours:				13.50	Total Costs:	\$2,457.00

1 Employee(s) listed.

Contractor Activity

Date	Supplier	Activity Code	Description	Actual Qty	Actual Cost
8/1/2016	FRAZ0012 Fraza Forklifts	MAIN	Posted Contract Time	1.00	\$19.72
Total Costs:					\$19.72

1 Contractor(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
7/21/2016		a000009154 orings	MAIN	\$.83	1.00	\$0.83
7/21/2016		245020 seal	MAIN	\$56.27	1.00	\$56.27
7/21/2016		1242194 seat bottom	MAIN	\$266.83	1.00	\$266.83

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan	Priority	Asset Number	Work Type	Work Area
173067	LARMEE, SCOTT	CLO	Y		8974		A

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
7/21/2016		a000029387 brake shoe kit (fraz)	MAIN	\$146.92	1.00	\$146.92
7/21/2016		a000029386 brake shoe kit	MAIN	\$146.92	1.00	\$146.92
7/21/2016	337103	BULB HALOGEN BP1255H3 NAPA	MAIN	\$5.43	1.00	\$5.43
7/21/2016	337103	BULB HALOGEN BP1255H3 NAPA	MAIN	\$5.43	1.00	\$5.43
7/21/2016	338004	ELEC LITE RUBBER WORK LAMPPM-508 621W SIGNAL STAT 621W	MAIN	\$12.85	1.00	\$12.85
7/21/2016	982702	BRAKE CLEANERCYC111 BRAKLEEN 5088 BRAKLEEN 08880 3M	MAIN	\$4.64	2.00	\$9.27
Total Costs:						\$650.73

9 Item(s) listed.

ACTUAL EXPENDITURES

LABOR	\$2,457.00
CONTRACT	\$19.72
MATERIAL	\$650.73
GRAND TOTAL:	\$3,127.45

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173189	MILLER, RICHARD	CMP	Y	8974		A
Planner:		Due Date:	00/00/0000	S C Time:	13:49	Cause Code:
Approver:		Completion Date:	00/00/0000	Safety:	N	Action Code
Work Location:						
Work Requested: BREAKDOWN brakes fade /won't stop				Corrective Action: 7/27/16/200/194 removed bad brake line/at napa 200 7/29/16 replaced brake line.200 8/1/16 replaced steel line and clean up brake shoe./8/1/16/194/made up correct brake line/both were smashed at wheel brake cyl/8/2/remake allbrake lines/adj brakes /bleed /lost peddle/ordered macter cyl/rubber hose/8/8/16/194/install new master cyl/rubber line /stop ok/		

Employee Activity

Report Date	Name	Activity Code	Craft Code	Hours	Rate	Actual Cost
07/27/2016	GAGNON WAYNE	MAIN	M2	0.50	182	\$91.00
07/29/2016	GAGNON WAYNE	MAIN	M2	3.25	182	\$591.50
08/01/2016	GAGNON WAYNE	MAIN	M2	3.00	182	\$546.00
07/26/2016	MILLER, RICHARD	MAIN	M	2.00	182	\$364.00
08/01/2016	MILLER, RICHARD	MAIN	M	1.75	182	\$318.50
08/02/2016	MILLER, RICHARD	MAIN	M	4.25	182	\$773.50
08/08/2016	MILLER, RICHARD	MAIN	M	2.25	182	\$409.50
Total Hours:				17.00	Total Costs: \$3,094.00	

2 Employee(s) listed.

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
8/2/2016		641-3320 fitting	MAIN	\$1.11	6.00	\$6.68
8/9/2016	110802	STEEL BRAKE LINE 3/16 X 12813-1203 BALKAMP	MAIN	\$7.06	1.00	\$7.06
8/9/2016	110802	STEEL BRAKE LINE 3/16 X 12813-1203 BALKAMP	MAIN	\$7.06	1.00	\$7.06

Work Order - Actual Detail Listing

Work Order	Originator	Status	Plan Priority	Asset Number	Work Type	Work Area
173189	MILLER, RICHARD	CMP	Y	8974		A

Material Activity

Usage Date	Stock Number	Description	Activity Code	Item Cost	Actual Qty	Actual Cost
8/9/2016	982701	BRAKE FLUID DOT 3 16854-32 PITT PENN A&L 32 OZ BOTTLES	MAIN	\$8.44	1.00	\$8.44
						Total Costs:
						\$29.23

4 Item(s) listed.

ACTUAL EXPENDITURES

LABOR	\$3,094.00
CONTRACT	\$0.00
MATERIAL	\$29.23
GRAND TOTAL:	\$3,123.23