

Week 2**Cost Summary week of 3-6-25 thru 3-14-25****Import stone for structural fill**

Description	Qty	UOM	Unit Price	Subtotal
Undercut 2', export unsuitable soils	5,004.00	cy	\$ 44.00	\$ 220,176.00
Add 1,000 cy of export DV left out from week 1	1,000.00	cy	\$ 44.00	\$ 44,000.00
Install 2 lifts of surge material (12" depth)	4,580.74	tn	\$ 44.00	\$ 201,552.56
Install 2 lifts of DGA (12" depth)	1,326.20	tn	\$ 44.00	\$ 58,352.80
General Conditions	8.00	days	\$ 1,569.14	\$ 12,553.09
Contingency (5%)	0%	ls	\$ 80,495.17	\$ -
Total				\$ 536,634.45

Week 3**Cost Summary week of 3-17-25-thru 3-24-25****Import stone for structural fill**

Description	Qty	UOM	Unit Price	Subtotal
Undercut 2', export unsuitable soils	2,220.00	cy	\$ 44.00	\$ 97,680.00
Install 2 lifts of surge material (12" depth)	2,711.82	tn	\$ 44.00	\$ 119,320.08
Install 2 lifts of DGA (12" depth)	1,014.53	tn	\$ 44.00	\$ 44,639.32
General Conditions	6.00	days	\$ 1,569.14	\$ 9,414.84
Contingency (5%)	0%	ls	\$ 40,658.14	\$ -
Total				\$ 271,054.24

Week 4**Cost Summary week of 3-25-25 thru 4-1-25****Import stone for structural fill**

Description	Qty	UOM	Unit Price	Subtotal
Undercut 2', export unsuitable soils	-	cy	\$ 44.00	\$ -
Install 2 lifts of surge material (12" depth)	1,153.99	tn	\$ 44.00	\$ 50,775.56
Install 2 lifts of DGA (12" depth)	6,012.91	tn	\$ 44.00	\$ 264,568.04
General Conditions	6.00	days	\$ 1,569.14	\$ 9,414.84
Contingency (5%)	0%	ls	\$ 48,713.77	\$ -
Total				\$ 324,758.44

Submission #2 Total	\$ 1,132,447.13
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Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (TN)	DGA(Loads)	
4	3/6/2025	WT-37	7:40 AM	BP	1	12	0	0	1
		WT-20	7:45 AM	BP	1	12	0	0	2
		WT-22	7:47 AM	BP	1	12	0	0	3
		WT-32	7:50 AM	BP	1	12	0	0	4
		WT-26	7:52 AM	BP	1	12	0	0	5
		WT-38	7:55 AM	BP	1	12	0	0	6
		WT-27	7:57 AM	BP	1	12	0	0	7
		WT-39	8:00 AM	BP	1	12	0	0	8
		KT02	8:03 AM	BP	1	12	0	0	9
		KT01	8:05 AM	BP	1	12	0	0	10
		WT-37	9:01 AM	BP	1	12	0	0	11
		WT-20	9:12 AM	BP	1	12	0	0	12
		WT-22	9:13 AM	BP	1	12	0	0	13
		WT-26	9:17 AM	BP	1	12	0	0	14
		WT-32	9:18 AM	BP	1	12	0	0	15
		WT-38	9:26 AM	BP	1	12	0	0	16
		WT-27	9:31 AM	BP	1	12	0	0	17
		WT-39	9:38 AM	BP	1	12	0	0	18
		KT02	9:47 AM	BP	1	12	0	0	19
		KT01	9:50 AM	BP	1	12	0	0	20
		WT-37	10:28 AM	BP	1	12	0	0	21
		WT-20	10:38 AM	BP	1	12	0	0	22
		WT-26	10:44 AM	BP	1	12	0	0	23
		WT-22	10:55 AM	BP	1	12	0	0	24
		WT-32	11:00 AM	BP	1	12	0	0	25
		WT-38	11:03 AM	BP	1	12	0	0	26
		WT-39	11:13 AM	BP	1	12	0	0	27
		WT-27	11:17 AM	BP	1	12	0	0	28
		KT02	11:40 AM	BP	1	12	0	0	29
		KT01	11:43 AM	BP	1	12	0	0	30
		WT-37	12:02 PM	BP	1	12	0	0	31
		WT-20	12:08 PM	BP	1	12	0	0	32
		WT-26	12:21 PM	BP	1	12	0	0	33
		WT-22	12:33 PM	BP	1	12	0	0	34
		WT-38	12:45 PM	BP	1	12	0	0	35
		WT-32	1:03 PM	BP	1	12	0	0	36
		WT-27	1:06 PM	BP	1	12	0	0	37
		WT39	1:08 PM	BP	1	12	0	0	38
		KT02	1:17 PM	BP	1	12	0	0	39
		KT01	1:21 PM	BP	1	12	0	0	40
		WT-37	1:41 PM	BP	1	12	0	0	41
		WT-26	1:48 PM	BP	1	12	0	0	42
		WT-20	1:51 PM	BP	1	12	0	0	43
		WT-22	2:00 PM	BP	1	12	0	0	44
		WT-38	2:24 PM	BP	1	12	0	0	45
		WT-27	2:48 PM	BP	1	12	0	0	46
		WT-39	2:49 PM	BP	1	12	0	0	47
		WT-32	3:01 PM	BP	1	12	0	0	48
		KT02	3:09 PM	BP	1	12	0	0	49
		KT01	3:10 PM	BP	1	12	0	0	50
		WT-37	3:11 PM	BP	1	12	0	0	51
		WT-26	3:17 PM	BP	1	12	0	0	52
		WT-20	3:36 PM	BP	1	12	0	0	53
		WT-22	3:38 PM	BP	1	12	0	0	54
		WT-38	3:50 PM	BP	1	12	0	0	55
		WT-27	4:20 PM	BP	1	12	0	0	56
		WT-39	4:25 PM	BP	1	12	0	0	57
		WT-32	4:28 PM	BP	1	12	0	0	58
Week 2, Day 4 TOTALS					58	696	0	0	
		WT-20	7:43 AM	BP	1	12	1	0	1
		WT-22	7:47 AM	BP	1	12	1	0	2
		WT-38	7:53 AM	BP	1	12	1	0	3
		WT-15	8:00 AM	BP	1	12	0	0	4
		WT-37	8:11 AM	BP	1	12	1	0	5
		KT02	8:38 AM	BP	1	12	1	0	6
		KT01	8:40 AM	BP	1	12	1	0	7
		WT-39	8:50 AM	BP	1	12	1	0	8
		WT-22	9:19 AM	BP	1	12	0	0	9
		WT-26	9:30 AM	BP	1	12	1	0	10
		WT-20	9:55 AM	BP	1	12	1	0	11

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (TN)	DGA(Loads)	
5	3/7/2025	KT02	10:05 AM	BP	1	12	0	0	12
		KT01	10:10 AM	BP	1	12	0	0	13
		WT-38	10:15 AM	BP	1	12	1	0	14
		WT-37	10:15 AM	BP	1	12	1	0	15
		WT-27	10:26 AM	BP	1	12	1	0	16
		WT-22	10:41 AM	BP	1	12	0	0	17
		WT-26	10:45 AM	BP	1	12	0	0	18
		WT-39	11:20 AM	BP	1	12	1	0	19
		KT02	11:32 AM	BP	1	12	0	0	20
		KT01	11:35 AM	BP	1	12	0	0	21
		WT-15	11:46 AM	BP	1	12	0	0	22
		WT-27	11:45 AM	BP	1	12	0	0	23
		WT-26	12:00 PM	BP	1	12	0	0	24
		WT-22	12:00 PM	BP	1	12	0	0	25
		WT-20	12:05 PM	BP	1	12	1	0	26
		WT-37	12:30 PM	BP	1	12	1	0	27
		WT-38	12:40 PM	BP	1	12	1	0	28
		WT-26	1:20 PM	BP	1	12	0	0	29
		WT-27	1:25 PM	BP	1	12	0	0	30
		WT-15	1:35 PM	BP	1	12	0	0	31
		WT-22	1:40 PM	BP	1	12	0	0	32
		KT02	2:15 PM	BP	1	12	1	0	33
		KT01	2:16 PM	BP	1	12	1	0	34
		WT-39	2:23 PM	BP	1	12	0	0	35
		WT-37	2:25 PM	BP	1	12	1	0	36
		WT-39	2:30 PM	BP	1	12	0	0	37
		WT-27	2:45 PM	BP	1	12	0	0	38
		WT-26	2:50 PM	BP	1	12	0	0	39
		WT-20	3:00 PM	BP	1	12	1	0	40
		WT-38	3:00 PM	BP	1	12	0	0	41
		WT-22	3:10 PM	BP	1	12	0	0	42
		WT-15	3:10 PM	BP	1	12	0	0	43
KT02	3:15 PM	BP	1	12	0	0	44		
KT01	3:18 PM	BP	1	12	0	0	45		
WT-37	2:25 PM	BP	1	12	0	0	46		
WT-39	3:30 PM	BP	1	12	0	0	47		
WT-27	3:35 PM	BP	1	12	0	0	48		
WT-26	3:40 PM	BP	1	12	0	0	49		
WT-20	3:45 PM	BP	1	12	0	0	50		
Week 2, Day 5 TOTALS					50	600	20	0	
6	3/8/2025	WT-37	7:15 AM	PL	1	12	0	0	1
		WT-20	7:17 AM	PL	1	12	0	0	2
		WT-28	7:20 AM	PL	1	12	0	0	3
		WT-38	7:23 AM	PL	1	12	0	0	4
		WT-27	7:26 AM	PL	1	12	0	0	5
		WT-23	7:36 AM	PL	1	12	0	0	6
		KT02	7:45 AM	PL	1	12	0	0	7
		KT01	7:49 AM	PL	1	12	0	0	8
		WT-26	7:54 AM	PL	1	12	0	0	9
		WT-37	8:22 AM	PL	1	12	0	0	10
		WT-20	8:29 AM	PL	1	12	0	0	11
		WT-28	8:32 AM	PL	1	12	0	0	12
		WT-38	8:43 AM	PL	1	12	0	0	13
		WT-27	8:48 AM	PL	1	12	0	0	14
		WT-22	8:51 AM	PL	1	12	0	0	15
		WT-23	8:55 AM	PL	1	12	0	0	16
		WT-26	8:57 AM	PL	1	12	0	0	17
		KT02	9:00 AM	PL	1	12	0	0	18
		KT01	9:00 AM	PL	1	12	0	0	19
		WT-37	9:25 AM	PL	1	12	0	0	20
		WT-20	9:40 AM	PL	1	12	0	0	21
		WT-28	9:45 AM	PL	1	12	0	0	22
		WT-27	9:54 AM	PL	1	12	0	0	23
		WT-38	10:00 AM	PL	1	12	0	0	24
		WT-26	10:05 AM	PL	1	12	0	0	25
		WT-22	10:10 AM	PL	1	12	0	0	26
		WT-23	10:10 AM	PL	1	12	0	0	27
		KT02	10:15 AM	PL	1	12	0	0	28
		KT01	10:20 AM	PL	1	12	0	0	29
		WT-37	10:35 AM	PL	1	12	0	0	30

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (TN)	DGA(Loads)	
		WT-20	10:55 AM	PL	1	12	0	0	31
		WT-28	11:00 AM	PL	1	12	0	0	32
		WT-27	11:10 AM	PL	1	12	0	0	33
		WT-38	11:15 AM	PL	1	12	0	0	34
		WT-26	11:20 AM	PL	1	12	0	0	35
		KT02	11:36 AM	PL	1	12	0	0	36
		KT01	11:40 AM	PL	1	12	0	0	37
		WT-22	11:45 AM	PL	1	12	0	0	38
		WT-23	12:10 PM	PL	1	12	0	0	39
		WT-28	12:30 PM	PL	1	12	0	0	40
		WT-27	12:30 PM	PL	1	12	0	0	41
		WT-38	12:50 PM	PL	1	12	0	0	42
		WT-26	12:50 PM	PL	1	12	0	0	43
		KT02	1:00 PM	PL	1	12	0	0	44
		KT01	1:00 PM	PL	1	12	0	0	45
		WT-22	1:30 PM	PL	1	12	0	0	46
		WT-23	1:30 PM	PL	1	12	0	0	47
		WT-28	3:35 PM	PL	1	12	0	0	48
		WT-27	3:40 PM	PL	1	12	0	0	49
		WT-26	3:45 PM	PL	1	12	0	0	50
Week 2, Day 6 TOTALS					50	600	0	0	

*Basement / Topsoil areas not included in quantities above.

*CY (export/haul off) per load is an average. Reference summary sheet for totals. CY in each load varies based on wet/dry soil, etc.

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
1	3/10/2025	WT-20	8:00 AM	BP	1	12	1	0	1
		WT-27	8:05 AM	BP	1	12	1	0	2
		WT-38	8:10 AM	BP	1	12	1	0	3
		WT-26	8:15 AM	BP	1	12	1	0	4
		WT-22	8:15 AM	BP	1	12	1	0	5
		WT-39	8:20 AM	BP	1	12	1	0	6
		WT-37	8:30 AM	BP	1	12	1	0	7
		KT02	8:35 AM	BP	1	12	1	0	8
		KT01	8:35 AM	BP	1	12	1	0	9
		WT-26	9:25 AM	PL	1	12	0	0	10
		WT-38	9:31 AM	PL	1	12	0	0	11
		WT-22	9:36 AM	PL	1	12	0	0	12
		WT-39	9:42 AM	PL	1	12	0	0	13
		WT-20	10:16 AM	BP	1	12	1	0	14
		WT-37	10:28 AM	BP	1	12	1	0	15
		WT-27	10:32 AM	BP	1	12	1	0	16
		WT-26	10:35 AM	PL	1	12	0	0	17
		WT-38	10:48 AM	PL	1	12	0	0	18
		WT-22	10:53 AM	PL	1	12	0	0	19
		KT02	10:55 AM	BP	1	12	1	0	20
		KT01	10:58 AM	BP	1	12	1	0	21
		WT-39	11:06 AM	PL	1	12	0	0	22
		WT-26	11:45 AM	PL	1	12	0	0	23
		WT-38	12:16 PM	PL	1	12	0	0	24
		WT-22	12:26 PM	PL	1	12	0	0	25
		WT-20	12:35 PM	BP	1	12	1	0	26
		WT-39	12:46 PM	PL	1	12	0	0	27
		WT-27	12:53 PM	BP	1	12	1	0	28
		WT-26	12:55 PM	PL	1	12	0	0	29
		WT-37	1:01 PM	BP	1	12	1	0	30
		KT02	1:26 PM	BP	1	12	1	0	31
		KT01	1:27 PM	BP	1	12	1	0	32
		WT-38	1:41 PM	PL	1	12	1	0	33
		WT-39	2:06 PM	PL	1	12	1	0	34
		WT-26	2:26 PM	PL	1	12	0	0	35
		WT-22	2:35 PM	PL	1	12	0	0	36
		WT-20	2:58 PM	BP	1	12	1	0	37
		WT-38	3:09 PM	PL	1	12	0	0	38
		KT01	3:13 PM	PL	1	12	0	0	39
		KT02	3:13 PM	PL	1	12	0	0	40
		WT-37	3:32 PM	BP	1	12	1	0	41
		WT-29	3:40 PM	PL	1	12	0	0	42
		WT-27	3:48 PM	BP	1	12	1	0	43
		WT-26	3:50 PM	PL	1	12	0	0	44
		WT-22	4:12 PM	PL	1	12	0	0	45
		WT-38	4:26 PM	PL	1	12	0	0	46
		WT-20	4:44 PM	PL	1	12	0	0	47
Week 3, Day 1 TOTALS					47	564	24	0	
		WT-37	8:20 AM	BP	1	12	1	0	1
		WT-32	8:25 AM	BP	1	12	1	0	2
		WT-38	8:28 AM	BP	1	12	1	0	3
		WT-20	8:31 AM	BP	1	12	1	0	4
		KT01	8:40 AM	BP	1	12	1	0	5
		KT02	8:40 AM	BP	1	12	1	0	6
		WT-27	8:45 AM	BP	1	12	1	0	7
		WT-15	8:45 AM	BP	0	0	1	0	8
		WT-22	8:47 AM	BP	1	12	1	0	9
		WT-26	8:47 AM	BP	1	12	1	0	10
		WT-27	10:08 AM	PL	1	12	0	0	11
		WT-36	10:08 AM	PL	1	12	0	0	12
		WT-26	10:11 AM	PL	1	12	0	0	13
		WT-22	10:13 AM	PL	1	12	0	0	14
		WT-37	10:24 AM	BP	1	12	1	0	15
		WT-20	10:41 AM	PL	1	12	0	0	16

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
2	3/11/2025	WT-32	10:44 AM	BP	1	12	1	0	17
		WT-38	10:45 AM	BP	1	12	1	0	18
		KT02	11:07 AM	BP	1	12	1	0	19
		KT01	11:08 AM	BP	1	12	1	0	20
		WT-26	11:24 AM	PL	1	12	0	0	21
		WT-27	11:36 AM	PL	1	12	0	0	22
		WT-36	11:48 AM	PL	1	12	0	0	23
		WT-26	12:36 PM	PL	1	12	0	0	24
		WT-37	12:41 PM	BP	1	12	1	0	25
		WT-22	12:48 PM	PL	1	12	0	0	26
		WT-20	12:50 PM	PL	1	12	0	0	27
		WT-32	1:02 PM	BP	1	12	1	0	28
		WT-38	1:04 PM	BP	1	12	1	0	29
		WT-27	1:20 PM	PL	1	12	0	0	30
		WT-36	1:25 PM	PL	1	12	0	0	31
		KT02	1:45 PM	BP	1	12	1	0	32
		KT01	1:45 PM	BP	1	12	1	0	33
		WT-26	1:51 PM	PL	1	12	0	0	34
		WT-22	2:54 PM	PL	1	12	0	0	35
		WT-27	2:56 PM	PL	1	12	0	0	36
		WT-20	3:05 PM	PL	1	12	0	0	37
		WT-37	3:07 PM	BP	1	12	1	0	38
		WT-36	3:18 PM	PL	1	12	0	0	39
		WT-32	3:22 PM	BP	1	12	1	0	40
		WT-38	3:23 PM	BP	1	12	1	0	41
		WT-26	3:43 PM	PL	1	12	0	0	42
		KT02	4:40 PM	PL	1	12	0	0	43
		KT01	4:30 PM	PL	1	12	0	0	44
		WT-27	4:40 PM	PL	1	12	0	0	45
		WT-22	5:20 PM	PL	1	12	0	0	46
		WT-20	5:30 PM	PL	1	12	0	0	47
Week 3, Day 2 TOTALS					46	552	23	0	
		WT-15	7:32 AM	PL	1	12	1	0	1
		WT-26	7:50 AM	PL	1	12	1	0	2
		WT-33	7:55 AM	PL	1	12	1	0	3
		WT-22	8:05 AM	PL	1	12	1	0	4
		WT-20	8:06 AM	PL	1	12	1	0	5
		H-40	8:08 AM	BP	0	0	0	1	6
		WT-27	8:10 AM	PL	1	12	1	0	7
		H-55	8:10 AM	BP	0	0	0	1	8
		H-56	8:13 AM	BP	0	0	0	1	9
		508	8:15 AM	BP	0	0	0	1	10
		H-41	8:18 AM	BP	0	0	0	1	11
		WT-34	8:25 AM	PL	1	12	1	0	12
		WT-35	8:26 AM	PL	1	12	1	0	13
		H-37	8:36 AM	BP	0	0	0	1	14
		H-28	8:26 AM	BP	0	0	0	1	15
		KT02	8:28 AM	PL	1	12	1	0	16
		KT01	8:28 AM	PL	1	12	1	0	17
		WT-15	9:15 AM	PL	1	12	0	0	18
		H-40	9:15 AM	BP	0	0	0	1	19
		H-55	9:17 AM	BP	0	0	0	1	20
		H-56	9:21 AM	BP	0	0	0	1	21
		508	9:22 AM	BP	0	0	0	1	22
		H-41	9:27 AM	BP	0	0	0	1	23
		WT-26	9:29 AM	PL	1	12	0	0	24
		WT-33	9:33 AM	PL	1	12	0	0	25
		H-28	9:34 AM	BP	0	0	0	1	26
		H-37	9:40 AM	BP	0	0	0	1	27
		WT-34	9:53 AM	PL	1	12	0	0	28
		WT-35	9:53 AM	PL	1	12	0	0	29
		H-40	10:19 AM	BP	0	0	0	1	30
		H-55	10:19 AM	BP	0	0	0	1	31
		H-56	10:19 AM	BP	0	0	0	1	32
		H-41	10:26 AM	BP	0	0	0	1	33
		WT-22	10:33 AM	PL	1	12	0	0	34
		WT-26	10:47 AM	PL	1	12	0	0	35
		WT-15	10:50 AM	PL	1	12	0	0	36
		H-37	10:51 AM	BP	0	0	0	1	37
		KT02	11:03 AM	PL	1	12	1	0	38

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
3	3/12/2025	KT01	11:04 AM	PL	1	12	1	0	39
		WT-33	11:10 AM	PL	1	12	0	0	40
		WT-35	11:26 AM	PL	1	12	0	0	41
		H-40	11:29 AM	BP	0	0	0	1	42
		WT-34	11:30 AM	PL	1	12	0	0	43
		H-56	11:33 AM	BP	0	0	0	1	44
		H-55	11:38 AM	BP	0	0	0	1	45
		H-41	11:39 AM	BP	0	0	0	1	46
		WT-22	12:07 PM	PL	1	12	0	0	47
		WT-26	12:10 PM	PL	1	12	0	0	48
		WT-20	12:13 PM	PL	1	12	1	0	49
		WT-27	12:16 PM	PL	1	12	1	0	50
		WT-15	12:19 PM	PL	1	12	0	0	51
		H-40	12:38 PM	BP	0	0	0	1	52
		H-37	12:41 PM	BP	0	0	0	1	53
		WT-35	12:45 PM	PL	1	12	0	0	54
		WT-34	12:46 PM	PL	1	12	0	0	55
		H-97	12:51 PM	BP	0	0	0	1	56
		H-56	12:51 PM	BP	0	0	0	1	57
		H-37	1:00 PM	BP	0	0	0	1	58
		H-55	1:00 PM	BP	0	0	0	1	59
		H-97	1:00 PM	BP	0	0	0	1	60
		H-56	1:00 PM	BP	0	0	0	1	61
		H-41	1:00 PM	BP	0	0	0	1	62
		H-87	1:10 PM	BP	0	0	0	1	63
		WT-26	1:20 PM	PL	1	12	0	0	64
		WT-22	1:30 PM	PL	1	12	0	0	65
		H-97	1:45 PM	BP	0	0	0	1	66
		WT-20	1:50 PM	PL	1	12	0	0	67
		H-37	1:55 PM	BP	0	0	0	1	68
		H-40	2:00 PM	BP	0	0	0	1	69
		KT02	2:02 PM	PL	1	12	1	0	70
		KT01	2:02 PM	PL	1	12	1	0	71
		H-56	2:03 PM	BP	0	0	0	1	72
		WT-27	2:08 PM	PL	1	12	0	0	73
		H-55	2:09 PM	BP	0	0	0	1	74
		H-87	2:10 PM	BP	0	0	0	1	75
		WT-35	2:11 PM	PL	1	12	0	0	76
		WT-34	2:12 PM	PL	1	12	0	0	77
		H-41	2:12 PM	BP	0	0	0	1	78
		H-95	2:22 PM	BP	0	0	0	1	79
		H-97	2:33 PM	BP	0	0	0	1	80
		H-37	2:59 PM	BP	0	0	0	1	81
		WT-22	3:03 PM	PL	1	12	0	0	82
		WT-33	3:05 PM	PL	1	12	0	0	83
		WT-26	3:08 PM	PL	1	12	0	0	84
		H-40	3:08 PM	BP	0	0	0	1	85
		H-95	3:10 PM	BP	0	0	0	1	86
		H-56	3:15 PM	BP	0	0	0	1	87
		WT-20	3:17 PM	PL	1	12	0	0	88
H-41	3:26 PM	BP	0	0	0	1	89		
H-55	3:29 PM	BP	0	0	0	1	90		
WT-35	3:47 PM	PL	1	12	0	0	91		
WT-27	3:49 PM	PL	1	12	0	0	92		
WT-34	3:49 PM	PL	1	12	0	0	93		
KT02	3:52 PM	PL	1	12	0	0	94		
KT01	3:52 PM	PL	1	12	0	0	95		
WT-15	4:14 PM	PL	1	12	0	0	96		
H-37	4:18 PM	BP	0	0	0	1	97		
H-40	4:26 PM	BP	0	0	0	1	98		
H-56	4:34 PM	BP	0	0	0	1	99		
H-55	4:55 PM	BP	0	0	0	1	100		
Week 3, Day 3 TOTALS					48	576	16	52	
		H-40	7:50 AM	PL	0	0	1	0	1
		H-54	7:55 AM	PL	0	0	1	0	2
		WT-22	8:05 AM	PL	1	12	1	0	3
		WT-33	8:05 AM	PL	1	12	1	0	4
		H-55	8:12 AM	PL	0	0	1	0	5
		H-56	8:15 AM	PL	0	0	1	0	6
		H-41	8:16 AM	PL	0	0	1	0	7

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
4	3/13/2025	WT-34	8:25 AM	PL	1	12	1	0	8
		WT-35	8:30 AM	PL	1	12	1	0	9
		WT-27	8:31 AM	PL	1	12	1	0	10
		WT-26	8:35 AM	PL	1	12	1	0	11
		WT-20	8:40 AM	PL	1	12	1	0	12
		KT02	8:41 AM	PL	1	12	1	0	13
		KT01	8:42 AM	PL	1	12	1	0	14
		WT-39	9:00 AM	PL	1	12	1	0	15
		WT-33	9:12 AM	PL	1	12	1	0	16
		H-40	9:13 AM	PL	0	0	1	0	17
		H-54	9:14 AM	PL	0	0	1	0	18
		H-55	9:15 AM	PL	0	0	1	0	19
		H-56	9:17 AM	PL	0	0	1	0	20
		H-42	9:19 AM	PL	0	0	1	0	21
		WT-34	9:44 AM	PL	1	12	0	0	22
		WT-35	9:45 AM	PL	1	12	0	0	23
		WT-26	9:46 AM	PL	1	12	0	0	24
		WT-27	9:46 AM	PL	1	12	0	0	25
		WT-22	9:51 AM	PL	1	12	0	0	26
		WT-20	10:04 AM	PL	1	12	0	0	27
		H-40	10:17 AM	PL	0	0	1	0	28
		H-56	10:17 AM	PL	0	0	1	0	29
		KT01	10:19 AM	PL	1	12	0	0	30
		KT02	10:19 AM	PL	0	0	0	0	31
		H-54	10:22 AM	PL	0	0	1	0	32
		H-41	10:22 AM	PL	0	0	1	0	33
		H-55	10:22 AM	PL	0	0	1	0	34
		WT-39	10:28 AM	PL	1	12	0	0	35
		WT-33	10:41 AM	PL	1	12	0	0	36
		H-95	10:44 AM	BP	0	0	0	1	37
		H-87	10:52 AM	BP	0	0	0	1	38
		WT-34	11:08 AM	PL	1	12	0	0	39
		KT01	11:08 AM	PL	1	12	0	0	40
		WT-26	11:08 AM	PL	1	12	0	0	41
		H-56	11:19 AM	PL	0	0	1	0	42
		H-40	11:19 AM	PL	0	0	1	0	43
		WT-22	11:21 AM	PL	1	12	0	0	44
		WT-27	11:22 AM	PL	1	12	0	0	45
		WT-20	11:22 AM	PL	1	12	0	0	46
		H-41	11:23 AM	PL	0	0	1	0	47
		WT-35	11:26 AM	PL	1	12	0	0	48
		H-55	11:26 AM	PL	0	0	1	0	49
		H-85	11:28 AM	BP	0	0	0	1	50
		H-54	11:54 AM	PL	0	0	1	0	51
		WT-39	11:53 AM	PL	1	12	0	0	52
		KT02	11:59 AM	PL	1	12	0	0	53
		KT01	11:59 AM	PL	1	12	0	0	54
		H-87	12:08 PM	BP	0	0	0	1	55
		WT-33	12:25 PM	PL	1	12	0	0	56
		H-56	12:25 PM	PL	0	0	1	0	57
		WT-26	12:25 PM	PL	1	12	0	0	58
		H-40	12:27 PM	PL	0	0	1	0	59
		H-41	12:32 PM	PL	0	0	1	0	60
		H-55	12:34 PM	PL	0	0	1	0	61
		H-38	12:44 PM	BP	0	0	0	1	62
		WT-22	12:45 PM	PL	1	12	0	0	63
		WT-20	12:50 PM	PL	1	12	0	0	64
		WT-27	12:51 PM	PL	1	12	0	0	65
		H-54	12:53 PM	PL	0	0	1	0	66
		WT-35	12:54 PM	PL	1	12	0	0	67
		WT-34	1:11 PM	PL	1	12	0	0	68
		WT-39	1:11 PM	PL	1	12	0	0	69
		H-56	1:28 PM	PL	0	0	1	0	70
		KT02	1:31 PM	PL	1	12	0	0	71
		KT01	1:31 PM	PL	1	12	0	0	72
		H-40	1:33 PM	PL	0	0	1	0	73
		H-55	1:36 PM	PL	0	0	1	0	74
		H-41	1:39 PM	PL	0	0	1	0	75
		WT-33	2:25 PM	PL	1	12	0	0	76
		WT-26	2:30 PM	PL	1	12	0	0	77
		WT-22	2:35 PM	PL	1	12	0	0	78

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
		WT-20	2:35 PM	PL	1	12	0	0	79
		WT-34	2:40 PM	PL	1	12	0	0	80
		H-54	2:45 PM	PL	0	0	1	0	81
		H-56	2:45 PM	PL	0	0	1	0	82
		WT-27	2:50 PM	PL	1	12	0	0	83
		H-40	2:42 PM	PL	0	0	1	0	84
		H-41	2:43 PM	PL	0	0	1	0	85
		WT-39	2:50 PM	PL	1	12	0	0	86
		H-55	2:50 PM	PL	0	0	1	0	87
		WT-35	2:55 PM	PL	1	12	0	0	88
		KT02	3:05 PM	PL	1	12	0	0	87
		KT01	3:05 PM	PL	1	12	0	0	90
		H-40	3:45 PM	PL	0	0	1	0	91
		H-54	3:50 PM	PL	0	0	1	0	92
		H-41	3:56 PM	PL	0	0	1	0	93
		H-55	3:56 PM	PL	0	0	1	0	94
		WT-34	4:09 PM	PL	1	12	0	0	95
		WT-20	4:10 PM	PL	1	12			96
		H-36	4:11PM	PL	0	0	1	0	97
		H-97	4:11 PM	PL	0	0	1	0	98
		WT-22	4:14 PM	PL	1	12	0	0	99
		WT-26	4:21 PM	PL	1	12	0	0	100
		WT-33	4:24 PM	PL	1	12	0	0	101
		WT-27	4:26 PM	PL	1	12	0	0	102
		WT-35	4:26 PM	PL	1	12	0	0	103
		WT-39	4:32 PM	PL	1	12	0	0	104
		WT-20	4:36 PM	PL	1	12	0	0	105
		H-37	4:54 PM	PL	0	0	1	0	106
		H-56	5:03 PM	PL	0	0	1	0	107
Week 3, Day 4 TOTALS					59	708	53	5	
		WT-22	7:35 AM	PL	1	12	1	0	1
		WT-26	7:37 AM	PL	1	12	1	0	2
		H-54	7:45 AM	PL	0	0	1	0	3
		KT01	8:00 AM	PL	1	12	0	0	4
		KT02	8:03 AM	PL	1	12	0	0	5
		WT-27	8:15 AM	PL	1	12	1	0	6
		WT-34	8:15 AM	PL	1	12	1	0	7
		WT-35	8:15 AM	PL	1	12	1	0	8
		H-37	8:20 AM	PL	0	0	1	0	9
		H-36	8:20 AM	PL	0	0	1	0	10
		H-96	8:20 AM	PL	0	0	1	0	11
		H-95	8:25 AM	PL	0	0	1	0	12
		WT-39	8:30 AM	PL	1	12	1	0	13
		WT-20	8:35 AM	PL	1	12	1	0	14
		WT-33	8:40 AM	PL	1	12	1	0	15
		H-54	8:59 AM	PL	0	0	1	0	16
		WT-26	9:08 AM	PL	1	12	0	0	17
		WT-22	9:16 AM	PL	1	12	0	0	18
		KT01	9:18 AM	PL	1	12	0	0	19
		KT02	9:18 AM	PL	1	12	0	0	20
		H-96	9:24 AM	PL	0	0	1	0	21
		H-37	9:26 AM	PL	0	0	1	0	22
		H-36	9:32 AM	PL	0	0	1	0	23
		H-95	9:36 AM	PL	0	0	1	0	24
		WT-34	9:36 AM	PL	1	12	0	0	25
		WT-35	9:41 AM	PL	1	12	0	0	26
		WT-27	9:49 AM	PL	1	12	0	0	27
		WT-20	9:53 AM	PL	1	12	0	0	28
		WT-33	9:56 AM	PL	1	12	0	0	29
		H-40	10:00 AM	PL	0	0	1	0	30
		H-54	10:04 AM	PL	0	0	1	0	31
		WT-39	10:07 AM	PL	1	12	0	0	32
		WT-26	10:18 AM	PL	1	12	0	0	33
		H-37	10:31 AM	PL	0	0	1	0	34
		H-36	10:32 AM	PL	0	0	1	0	35
		H-96	10:32 AM	PL	0	0	1	0	36
		KT01	10:40 AM	PL	1	12	0	0	37
		KT02	10:40 AM	PL	1	12	0	0	38
		WT-22	10:50 AM	PL	1	12	0	0	39
		H-95	10:55 AM	PL	0	0	1	0	40

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
5	3/14/2025	WT-34	10:56 AM	PL	1	12	0	0	41
		WT-27	11:04 AM	PL	1	12	0	0	42
		WT-35	11:04 AM	PL	1	12	0	0	43
		H-40	11:14 AM	PL	0	0	1	0	44
		H-54	11:14 AM	PL	0	0	1	0	45
		WT-33	11:21 AM	PL	1	12	0	0	46
		WT-39	11:22 AM	PL	1	12	0	0	47
		WT-26	11:27 AM	PL	1	12	0	0	48
		H-36	11:36 AM	PL	0	0	1	0	49
		H-96	11:36 AM	PL	0	0	1	0	50
		WT-20	12:08 PM	PL	1	12	0	0	51
		H95	12:10 PM	PL	0	0	1	0	52
		KT02	12:14 PM	PL	1	12	0	0	53
		KT01	12:14 PM	PL	1	12	0	0	54
		WT-22	12:17 PM	PL	1	12	0	0	55
		H-37	12:18 PM	PL	0	0	1	0	56
		H-40	12:21 PM	PL	0	0	1	0	57
		H-54	12:21 PM	PL	0	0	1	0	58
		H-36	12:38 PM	PL	0	0	1	0	59
		WT-26	12:40 PM	PL	1	12	0	0	60
		H-96	12:43 PM	PL	0	0	1	0	61
		WT-27	12:52 PM	PL	1	12	0	0	62
		WT-33	12:53 PM	PL	1	12	0	0	63
		WT-34	12:55 PM	PL	1	12	0	0	64
		WT-35	12:55 PM	PL	1	12	0	0	65
		WT-39	1:10 PM	PL	1	12	0	0	66
		H-40	1:30 PM	PL	0	0	1	0	67
		H-37	1:32 PM	PL	0	0	1	0	68
		H-54	1:50 PM	PL	0	0	1	0	69
		H-36	1:52 PM	PL	0	0	1	0	70
		WT-26	1:59 PM	PL	1	12	0	0	71
		KT01	1:59 PM	PL	1	12	0	0	72
		KT02	1:59 PM	PL	1	12	0	0	73
		H-96	1:59 PM	PL	0	0	1	0	74
		H-95	2:01 PM	PL	0	0	1	0	75
		WT-20	2:18 PM	PL	1	12	0	0	76
		WT-33	2:19 PM	PL	1	12	0	0	77
		WT-39	2:23 PM	PL	1	12	0	0	78
		WT-22	2:33 PM	PL	1	12	0	0	79
		WT-27	2:40 PM	PL	1	12	0	0	80
		WT-34	2:44 PM	PL	1	12	0	0	81
		H-40	2:45 PM	PL	0	0	1	0	82
		H-37	2:46 PM	PL	0	0	1	0	83
		WT-35	2:46 PM	PL	1	12	0	0	84
		H-36	3:09 PM	PL	0	0	1	0	85
		H-96	3:09 PM	PL	0	0	1	0	86
		WT-26	3:16 PM	PL	1	12	0	0	87
		KT02	3:39 PM	PL	1	12	0	0	88
		KT01	3:39 PM	PL	1	12	0	0	89
		WT-39	3:50 PM	PL	1	12	0	0	90
		H-40	3:57 PM	PL	0	0	1	0	91
		H-37	4:00 PM	PL	0	0	1	0	92
		WT-33	4:08 PM	PL	1	12	0	0	93
		H-36	4:15 PM	PL	0	0	1	0	94
		H-96	4:20 PM	PL	0	0	1	0	95
		WT-34	4:20 PM	PL	1	12	0	0	96
		WT-20	4:20 PM	PL	1	12	0	0	97
		WT-27	4:24 PM	PL	1	12	0	0	98
		WT-22	4:25 PM	PL	1	12	0	0	96
Week 3, Day 5 TOTALS					59	708	48	0	

*Basement / Topsoil areas not included in quantities above.

*CY (export/haul off) per load is an average. Reference summary sheet for totals. CY in each load varies based on wet/dry soil, etc.

Week	Truck Number	Time	Area (BP / PL)	Quantity				
				Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
1	WT-32	7:50 AM	PL	0	0	1	0	1
	WT-26	7:50 AM	PL	0	0	1	0	2
	WT-20	7:53 AM	PL	0	0	1	0	3
	WT-34	7:53 AM	PL	0	0	1	0	4
	WT-33	8:10 AM	PL	0	0	1	0	5
	H-28	8:15 AM	PL	0	0	1	0	6
	WT-15	8:15 AM	PL	0	0	1	0	7
	H-37	8:20 AM	PL	0	0	1	0	8
	H-32	8:25 AM	PL	0	0	1	0	9
	WT-35	8:30 AM	PL	0	0	1	0	10
	H-38	8:40 AM	PL	0	0	1	0	11
	H-95	8:40 AM	PL	0	0	1	0	12
	WT-34	8:50 AM	PL	1	11.56	0	0	13
	WT-35	8:55 AM	PL	1	11.56	0	0	14
	KT01	9:00 AM	PL	1	11.56	0	0	15
	KT02	9:00 AM	PL	1	11.56	0	0	16
	WT-26	9:04 AM	PL	1	11.56	0	0	17
	WT-32	9:07 AM	PL	1	11.56	0	0	18
	WT-20	9:12 AM	PL	1	11.56	0	0	19
	WT-15	9:16 AM	PL	1	11.56	0	0	20
	WT-33	9:19 AM	PL	1	11.56	0	0	21
	H-28	9:19 AM	PL	0	0	1	0	22
	H-32	9:26 AM	PL	0	0	1	0	23
	H-37	9:26 AM	PL	0	0	1	0	24
	H-38	9:58 AM	PL	0	0	1	0	25
	WT-34	10:06 AM	PL	1	11.56	0	0	26
	WT-35	10:08 AM	PL	1	11.56	0	0	27
	WT-27	10:14 AM	PL	1	11.56	0	0	28
	H-28	10:19 AM	PL	0	0	1	0	29
	CBA-402	10:21 AM	PL	0	0	1	0	30
	KT01	10:21 AM	PL	1	11.56	0	0	31
	H-95	10:24 AM	PL	0	0	1	0	32
	H-32	10:26 AM	PL	0	0	1	0	33
	H-37	10:26 AM	PL	0	0	1	0	34
	KT02	10:38 AM	PL	1	11.56	0	0	35
	WT-32	10:53 AM	PL	1	11.56	0	0	36
	WT-20	11:01 AM	PL	1	11.56	0	0	37
	H-38	11:01 AM	PL	0	0	1	0	38
	WT-26	11:11 AM	PL	1	11.56	0	0	39
	WT-15	11:14 AM	PL	1	11.56	0	0	40
	WT-33	11:22 AM	PL	1	11.56	0	0	41
	WT-34	11:32 AM	PL	1	11.56	0	0	42
	H-28	11:32 AM	PL	0	0	1	0	43
	WT-35	11:34 AM	PL	1	11.56	0	0	44
	H-37	11:38 AM	PL	0	0	1	0	45
	H-32	11:40 AM	PL	0	0	1	0	46
	CBA-402	11:42 AM	PL	0	0	1	0	47
	WT-27	11:47 AM	PL	1	11.56	0	0	48
	KT02	12:11 PM	PL	1	11.56	0	0	49
	KT01	12:11 PM	PL	1	11.56	0	0	50
	H-38	12:16 PM	PL	0	0	1	0	51
	WT-32	12:21 PM	PL	1	11.56	0	0	52
	WT-20	12:28 PM	PL	1	11.56	0	0	53
	WT-26	12:31 PM	PL	1	11.56	0	0	54
	WT-15	12:34 PM	PL	1	11.56	0	0	55
	WT-33	12:47 PM	PL	1	11.56	0	0	56
	H-32	12:49 PM	PL	0	0	1	0	57
	H-37	12:49 PM	PL	0	0	1	0	58
	WT-34	12:51 PM	PL	1	11.56	0	0	59
	WT-35	1:03 PM	PL	1	11.56	0	0	60
	CBA-402	1:19 PM	PL	0	0	1	0	61
	WT-27	1:30 PM	PL	1	11.56	0	0	62
	H-38	1:30 PM	PL	0	0	1	0	63
	H-28	1:35 PM	PL	0	0	1	0	64
	WT-32	1:50 PM	PL	1	11.56	0	0	65
	WT-26	1:55 PM	PL	1	11.56	0	0	66

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
		KT02	2:00 PM	PL	1	11.56	0	0	67
		KT01	2:00 PM	PL	1	11.56	0	0	68
		WT-20	2:05 PM	PL	1	11.56	0	0	69
		H-32	2:05 PM	PL	0	0	1	0	70
		WT-15	2:10 PM	PL	1	11.56	0	0	71
		H-37	2:30 PM	PL	0	0	1	0	72
		WT-34	2:35 PM	PL	1	11.56	0	0	73
		H-38	2:40 PM	PL	0	0	1	0	74
		WT-35	2:45 PM	PL	1	11.56	0	0	75
		WT-33	2:55 PM	PL	1	11.56	0	0	76
		H-28	2:45 PM	PL	0	0	1	0	77
		CBA-402	2:45 PM	PL	0	0	1	0	78
		WT-27	2:58 PM	PL	1	11.56	0	0	79
		H-85	3:05 PM	PL	0	0	1	0	80
		H-32	3:10 PM	PL	0	0	1	0	81
		WT-32	3:16 PM	PL	1	11.56	0	0	82
		WT-26	3:20 PM	PL	1	11.56	0	0	83
		KT02	3:32 PM	PL	1	11.56	0	0	84
		KT01	3:32 PM	PL	1	11.56	0	0	85
		H-37	3:35 PM	PL	0	0	1	0	86
		WT-15	3:45 PM	PL	1	11.56	0	0	87
		WT-20	3:50 PM	PL	1	11.56	0	0	88
		H-95	4:00 PM	PL	0	0	1	0	89
		H-28	4:01 PM	PL	0	0	1	0	90
		WT-34	4:02 PM	PL	1	11.56	0	0	91
		WT-35	4:11 PM	PL	1	11.56	0	0	92
		H-38	4:25 PM	PL	0	0	1	0	93
		CBA-402	4:26 PM	PL	0	0	1	0	94
		H-85	4:27 PM	PL	0	0	1	0	95
		H-32	4:28 PM	PL	0	0	1	0	96
		WT-27	4:52 PM	PL	1	11.56	0	0	97
		H-37	4:54 PM	PL	0	0	1	0	98
Week 4, Day 1 TOTALS					51	589.69	47	0	
2	3/18/2025	0	LP had company wide meetings		0	0	0	0	
Week 4, Day 2 TOTALS					0	0	0	0	
3	3/19/2025	WT-27	7:37 AM	PL	1	11.5626	0	0	1
		WT-35	7:40 AM	PL	1	11.5626	0	0	2
		WT-34	7:45 AM	PL	1	11.5626	0	0	3
		WT-15	7:48 AM	PL	1	11.5626	0	0	4
		WT-26	7:51 AM	PL	1	11.5626	0	0	5
		WT-22	7:55 AM	PL	1	11.5626	0	0	6
		KT01	8:00 AM	PL	1	11.5626	0	0	7
		KT02	8:05 AM	PL	1	11.5626	0	0	8
		WT-33	8:10 AM	PL	1	11.5626	0	0	9
		WT-39	8:15 AM	PL	1	11.5626	0	0	10
		WT-27	9:19 AM	BP	0	0	0	1	11
		WT-35	9:19 AM	PL	1	11.5626	0	0	12
		550	9:28 AM	BP	0	0	0	1	13
		WT-22	9:52 AM	BP	0	0	0	1	14
		WT-27	10:10 AM	BP	0	0	0	1	15
		H-40	10:25 AM	BP	0	0	0	1	16
		WT-35	10:32 AM	BP	0	0	0	1	17
		WT-34	10:32 AM	BP	0	0	0	1	18
		550	10:34 AM	BP	0	0	0	1	19
		WT-39	10:34 AM	BP	0	0	0	1	20
		WT-33	10:35 AM	BP	0	0	0	1	21
		KT02	10:40 AM	BP	0	0	0	1	22
		KT01	10:40 AM	BP	0	0	0	1	23
		WT-22	10:47 AM	BP	0	0	0	1	24
		WT-27	10:53 AM	BP	0	0	0	1	25
		H-35	10:55 AM	BP	0	0	0	1	26
		WT-26	10:58 AM	BP	0	0	0	1	27
		WT-35	11:24 AM	BP	0	0	0	1	28
		WT-34	11:25 AM	BP	0	0	0	1	29
		WT-33	11:32 AM	BP	0	0	0	1	30
		WT-39	11:32 AM	BP	0	0	0	1	31
		550	11:37 AM	BP	0	0	0	1	32
		H-38	11:39 AM	BP	0	0	0	1	33
		WT-22	11:43 AM	BP	0	0	0	1	34
		H-87	11:45 AM	BP	0	0	0	1	35

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
		H-35	11:50 AM	BP	0	0	0	1	36
		WT-26	11:53 AM	BP	0	0	0	1	37
		WT-27	11:58 AM	BP	0	0	0	1	38
		KT02	12:18 PM	BP	0	0	0	1	39
		KT01	12:18 PM	BP	0	0	0	1	40
		WT-39	12:27 PM	BP	0	0	0	1	42
		H-28	12:30 PM	BP	0	0	0	1	43
		WT-33	12:31 PM	BP	0	0	0	1	44
		WT-22	12:35 PM	BP	0	0	0	1	45
		H-87	12:35 PM	BP	0	0	0	1	46
		WT-17	12:35 PM	BP	0	0	0	1	47
		WT-34	12:37 PM	BP	0	0	0	1	48
		WT-35	12:43 PM	BP	0	0	0	1	49
		550	12:44 PM	BP	0	0	0	1	50
		WT-26	12:45 PM	BP	0	0	0	1	51
		WT-27	12:53 PM	BP	0	0	0	1	52
		KT01	12:54 PM	PL	1	11.5626	0	0	53
		KT02	12:54 PM	PL	1	11.5626	0	0	54
		WT-33	1:50 PM	BP	0	0	0	1	55
		WT-26	1:54 PM	PL	0	0	1	0	56
		WT-35	1:56 PM	PL	0	0	1	0	57
		WT-34	2:11 PM	PL	0	0	1	0	58
		WT-17	2:20 PM	PL	0	0	1	0	59
		WT-27	2:20 PM	PL	0	0	1	0	60
		WT-22	2:37 PM	PL	0	0	1	0	61
		WT-39	2:45 PM	PL	0	0	1	0	62
		KT01	2:53 PM	PL	0	0	1	0	63
		KT02	2:53 PM	PL	0	0	1	0	64
Week 4, Day 3 TOTALS					13	150.31	9	41	
4	3/20/2025	WT-26	7:40 AM	PL	0	0	1	0	1
		WT-22	7:55 AM	PL	0	0	1	0	2
		WT-27	7:57 AM	PL	0	0	1	0	3
		WT-34	8:00 AM	PL	0	0	1	0	4
		WT-35	8:00 AM	PL	0	0	1	0	5
		WT-33	8:10 AM	PL	0	0	1	0	6
		WT-26	8:35 AM	PL	1	11.5626	0	0	7
		WT-27	8:40 AM	PL	1	11.5626	0	0	8
		WT-22	8:50 AM	PL	1	11.5626	0	0	9
		WT-34	9:05 AM	PL	1	11.5626	0	0	10
		WT-38	9:10 AM	PL	1	11.5626	0	0	11
		WT-39	9:21 AM	PL	1	11.5626	0	0	12
		WT-33	9:25 AM	PL	1	11.5626	0	0	13
		KT02	9:28 AM	PL	1	11.5626	0	0	14
		KT01	9:34 AM	PL	1	11.5626	0	0	15
		WT-22	10:20 AM	PL	1	11.5626	0	0	16
		WT-38	10:42 AM	PL	1	11.5626	0	0	17
		WT-34	10:47 AM	PL	1	11.5626	0	0	18
		WT-35	10:47 AM	PL	1	11.5626	0	0	19
		WT-26	11:08 AM	PL	1	11.5626	1	0	20
		WT-27	11:08 AM	PL	1	11.5626	1	0	21
		WT-39	11:58 AM	PL	1	11.5626	1	0	22
		KT02	12:06 PM	PL	1	11.5626	1	0	23
		KT01	12:06 PM	PL	1	11.5626	1	0	24
		WT-38	12:21 PM	PL	1	11.5626	0	0	25
		WT-22	12:30 PM	PL	1	11.5626	0	0	26
		WT-35	12:35 PM	PL	1	11.5626	0	0	27
		WT-26	12:40 PM	PL	1	11.5626	0	0	28
		WT-34	12:55 PM	PL	1	11.5626	0	0	29
		WT-33	1:00 PM	PL	1	11.5626	0	0	30
		WT-27	1:04 PM	PL	1	11.5626	0	0	31
		WT-39	1:42 PM	PL	1	11.5626	0	0	32
		WT-26	2:10 PM	PL	1	11.5626	0	0	33
		WT-34	2:20 PM	PL	1	11.5626	0	0	34
		WT-33	2:31 PM	PL	1	11.5626	0	0	35
		WT-27	2:33 PM	PL	1	11.5626	0	0	36
		WT-38	2:42 PM	PL	0	0	1	0	37
		WT-35	2:57 PM	PL	0	0	1	0	38
		WT-22	3:00 PM	PL	1	11.5626	1	0	39
		KT02	3:05 PM	PL	0	0	1	0	40
		KT01	3:05 PM	PL	0	0	1	0	41

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
		WT-26	3:10 PM	PL	1	11.5626	0	0	42
		WT-39	3:10 PM	PL	1	11.5626	0	0	43
Week 4, Day 4 TOTALS					33	381.57	16	0	
5	3/21/2025	WT-22	8:00 AM	PL	1	11.5626	0	0	1
		WT-15	8:10 AM	PL	1	11.5626	0	0	2
		WT-26	8:10 AM	PL	1	11.5626	0	0	3
		WT-34	8:15 AM	PL	1	11.5626	0	0	4
		KT02	8:22 AM	PL	1	11.5626	0	0	5
		KT01	8:27 AM	PL	1	11.5626	0	0	6
		WT-39	8:30 AM	PL	1	11.5626	0	0	7
		WT-27	9:30 AM	PL	1	11.5626	0	0	8
		WT-22	10:12 AM	PL	1	11.5626	1	0	9
		WT-26	10:13 AM	PL	1	11.5626	1	0	10
		WT-34	10:27 AM	PL	1	11.5626	1	0	11
		WT-15	10:34 AM	PL	1	11.5626	1	0	12
		WT-35	10:42 AM	PL	1	11.5626	1	0	13
		WT-39	11:06 AM	PL	1	11.5626	1	0	14
		WT-27	11:11 AM	PL	1	11.5626	0	0	15
		KT02	11:11 AM	PL	1	11.5626	1	0	16
		KT01	11:11 AM	PL	1	11.5626	1	0	17
		WT-22	11:36 AM	PL	1	11.5626	0	0	18
		WT-26	11:39 AM	PL	1	11.5626	0	0	19
		KC-48	11:42 AM	PL	0	0	1	0	20
		KC-43	11:42 AM	PL	0	0	1	0	21
		KC-44	11:45 AM	PL	0	0	1	0	22
		KC-50	11:45 AM	PL	0	0	1	0	23
		WT-15	12:26 PM	PL	1	11.5626	0	0	24
		KT02	12:44 PM	PL	1	11.5626	0	0	25
		KT01	12:44 PM	PL	1	11.5626	0	0	26
		KC-43	12:49 PM	PL	0	0	1	0	27
		KC-48	12:50 PM	PL	0	0	1	0	28
		WT-39	12:56 PM	PL	1	11.5626	0	0	29
		WT-27	12:58 PM	PL	1	11.5626	0	0	30
		KC-50	1:00 PM	PL	0	0	1	0	31
		KC-44	1:00 PM	PL	0	0	1	0	32
		WT-34	1:01 PM	PL	1	11.5626	1	0	33
		WT-35	1:07 PM	PL	1	11.5626	1	0	34
		KC-44	1:49 PM	PL	0	0	1	0	35
		KC-48	1:56 PM	PL	0	0	1	0	36
		KC-43	1:56 PM	PL	0	0	1	0	37
		WT-22	1:51 PM	PL	1	11.5626	0	0	38
		KC-44	2:20 PM	PL	0	0	1	0	39
		KC-50	2:20 PM	PL	0	0	1	0	40
		KT02	2:20 PM	PL	1	11.5626	0	0	41
		KT01	2:20 PM	PL	1	11.5626	0	0	42
		WT-27	2:22 PM	PL	1	11.5626	0	0	43
		H-26	2:27 PM	PL	0	0	1	0	44
		WT-39	2:35 PM	PL	1	11.5626	0	0	45
		H-36	2:45 PM	PL	0	0	1	0	46
		WT-26	2:48 PM	PL	1	11.5626	0	0	47
		WT-34	2:56 PM	PL	1	11.5626	0	0	48
		WT-35	2:56 PM	PL	1	11.5626	0	0	49
		KC-43	3:04 PM	PL	0	0	1	0	50
		KC-48	3:04 PM	PL	0	0	1	0	51
		KC-50	3:35 PM	PL	0	0	1	0	52
		KC-44	3:38 PM	PL	0	0	1	0	53
		KT02	3:55 PM	PL	1	11.5626	0	0	54
		KT01	3:55 PM	PL	1	11.5626	0	0	55
		WT-27	3:58 PM	PL	1	11.5626	0	0	56
		WT-26	3:58 PM	PL	1	11.5626	0	0	57
		WT-39	4:08 PM	PL	1	11.5626	0	0	58
		KC-48	4:19 PM	PL	0	0	1	0	59
		KC-43	4:22 PM	PL	0	0	1	0	60
		KC-50	4:53 PM	PL	0	0	1	0	61
		KC-44	4:53 PM	PL	0	0	1	0	62
Week 4, Day 5 TOTALS					39	450.94	33	0	
		WT-22	7:20 AM	PL	1	11.5626	0	0	1
		WT-28	7:28 AM	PL	1	11.5626	0	0	2
		WT-16	7:32 AM	PL	1	11.5626	0	0	3
		WT-24	7:40 AM	PL	1	11.5626	0	0	4

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
6	3/22/2025	WT-26	7:45 AM	PL	1	11.5626	0	0	5
		KT02	7:50 AM	PL	1	11.5626	0	0	6
		KT01	7:55 AM	PL	1	11.5626	0	0	7
		WT-18	8:20 AM	PL	1	11.5626	0	0	8
		WT-32	8:40 AM	PL	1	11.5626	0	0	9
		WT-36	8:45 AM	PL	1	11.5626	0	0	10
		WT-28	8:50 AM	PL	1	11.5626	0	0	11
		WT-16	8:55 AM	PL	1	11.5626	0	0	12
		WT-24	8:56 AM	PL	1	11.5626	0	0	13
		WT-19	9:00 AM	PL	1	11.5626	0	0	14
		KT02	9:07 AM	PL	1	11.5626	0	0	15
		KT01	9:14 AM	PL	1	11.5626	0	0	16
		WT-26	9:18 AM	PL	1	11.5626	0	0	17
		WT-33	9:35 AM	PL	1	11.5626	0	0	18
		WT-36	9:40 AM	PL	1	11.5626	0	0	19
		WT-28	9:45 AM	PL	1	11.5626	0	0	20
		WT-32	9:50 AM	PL	1	11.5626	0	0	21
		WT-19	9:55 AM	PL	1	11.5626	0	0	22
		WT-18	10:00 AM	PL	1	11.5626	0	0	23
		WT-24	10:05 AM	PL	1	11.5626	0	0	24
		KT02	10:15 AM	PL	1	11.5626	0	0	25
		KT01	10:15 AM	PL	1	11.5626	0	0	26
		WT-16	10:20 AM	PL	1	11.5626	0	0	27
		WT-33	10:25 AM	PL	1	11.5626	0	0	28
		WT-36	10:30 AM	PL	1	11.5626	0	0	29
		WT-28	10:50 AM	PL	1	11.5626	0	0	30
		WT-16	11:05 AM	PL	1	11.5626	0	0	31
		WT-24	11:10 AM	PL	1	11.5626	0	0	32
		WT-33	11:20 AM	PL	1	11.5626	0	0	33
		WT-36	11:30 AM	PL	1	11.5626	0	0	34
		KT02	11:35 AM	PL	1	11.5626	0	0	35
		KT01	11:40 AM	PL	1	11.5626	0	0	36
		WT-32	11:50 AM	PL	1	11.5626	0	0	37
		WT-28	12:00 PM	PL	1	11.5626	0	0	38
		WT-26	12:05 PM	PL	1	11.5626	0	0	39
		WT-16	12:15 PM	PL	1	11.5626	0	0	40
		WT-19	12:20 PM	PL	1	11.5626	0	0	41
		KT02	12:50 PM	PL	1	11.5626	0	0	42
		KT01	12:50 PM	PL	1	11.5626	0	0	43
		WT-18	1:20 PM	PL	1	11.5626	0	0	44
		WT-19	1:30 PM	PL	1	11.5626	0	0	45
		WT-28	1:40 PM	PL	1	11.5626	0	0	46
		WT-26	1:45 PM	Basement	1	11.5626	0	0	47
		KT02	1:50 PM	PL	1	11.5626	0	0	48
		KT01	1:50 PM	PL	1	11.5626	0	0	49
Week 4, Day 6 TOTALS					49	566.57	0	0	

*Basement / Topsoil areas not included in quantities above.

*CY (export/haul off) per load is an average. Reference summary sheet for totals. CY in each load varies based on wet/dry soil, etc.

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
1	3/24/2025	WT-35	7:30 AM	PL	0	0	1	0	1
		WT-38	7:35 AM	PL	0	0	1	0	2
		WT-34	7:40 AM	PL	0	0	1	0	3
		WT-37	7:40 AM	PL	0	0	1	0	4
		KT02	7:45 AM	PL	0	0	1	0	5
		KT01	7:50 AM	PL	0	0	1	0	6
		WT-39	8:45 AM	PL	0	0	1	0	7
		WT-37	9:19 AM	PL	0	0	1	0	8
		WT-34	9:21 AM	PL	0	0	1	0	9
		WT-35	9:22 AM	PL	0	0	1	0	10
		WT-38	9:26 AM	PL	0	0	1	0	11
		KT02	9:28 AM	PL	0	0	1	0	12
		KT01	9:28 AM	PL	0	0	1	0	13
		WT-39	9:56 AM	PL	0	0	1	0	14
		WT-37	10:17 AM	PL	0	0	1	0	15
		WT-34	10:22 AM	PL	0	0	1	0	16
		WT-35	10:29 AM	PL	0	0	1	0	17
		WT-38	10:29 AM	PL	0	0	1	0	18
		KT02	10:42 AM	PL	0	0	1	0	19
		KT01	10:42 AM	PL	0	0	1	0	20
		WT-39	11:22 AM	PL	0	0	1	0	21
		WT-34	11:26 AM	PL	0	0	1	0	22
		WT-37	11:28 AM	PL	0	0	1	0	23
		WT-35	11:33 AM	PL	0	0	1	0	24
		WT-38	11:37 AM	PL	1	11.5626	1	0	25
		KT02	11:48 AM	PL	0	0	1	0	26
		KT01	11:48 AM	PL	0	0	1	0	27
		WT-34	12:33 PM	PL	1	11.5626	1	0	28
		WT-27	12:33 PM	PL	0	0	1	0	29
		WT-35	12:41 PM	PL	1	11.5626	1	0	30
		WT-39	12:53 PM	PL	1	11.5626	1	0	31
		KT02	12:53 PM	PL	0	0	1	0	32
		KT01	12:53 PM	PL	0	0	1	0	33
		WT-37	1:45 PM	PL	1	11.5626	1	0	34
		WT-38	2:00 PM	PL	1	11.5626	1	0	35
		WT-39	2:12 PM	PL	1	11.5626	1	0	36
		KT02	2:19 PM	PL	0	0	1	0	37
		KT01	2:19 PM	PL	0	0	1	0	38
		WT-35	3:14 PM	PL	0	0	1	0	39
		WT-34	3:19 PM	PL	0	0	1	0	40
		KT02	3:41 PM	PL	0	0	0	1	41
		KT01	3:41 PM	PL	0	0	0	1	42
		WT-37	3:45 PM	PL	0	0	1	0	43
		WT-35	4:11 PM	PL	0	0	0	1	44
		WT-34	4:11 PM	PL	0	0	0	1	45
		WT-38	4:18 PM	PL	0	0	0	1	46
		WT-39	4:50 PM	PL	0	0	0	1	47
		KT02	5:06 PM	PL	0	0	0	1	48
		KT01	5:06 PM	PL	0	0	0	1	49
Week 5, Day 1 TOTALS					7	80.94	41	8	
		WT-37	7:45 AM	PL	0	0	0	1	1
		WT-38	8:03 AM	PL	0	0	0	1	2
		WT-39	8:05 AM	PL	0	0	0	1	3
		WT-37	8:30 AM	PL	0	0	0	1	4
		KT02	8:40 AM	PL	0	0	0	1	5
		KT01	8:40 AM	PL	0	0	0	1	6
		WT-39	8:55 AM	PL	0	0	0	1	7
		WT-37	9:09 AM	PL	0	0	0	1	8
		WT-38	9:10 AM	PL	0	0	0	1	9
		WT-37	9:44 AM	PL	0	0	0	1	10
		WT-39	9:47 AM	PL	0	0	0	1	11
		WT-38	9:52 AM	PL	0	0	0	1	12
		KT02	9:52 AM	PL	0	0	1	0	13
		KT01	9:52 AM	PL	0	0	1	0	14
		WT-37	10:18 AM	PL	0	0	0	1	15

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
2	3/25/2025	WT-39	10:28 AM	PL	0	0	0	1	16
		WT-38	10:32 AM	PL	0	0	0	1	17
		WT-37	10:52 AM	PL	0	0	0	1	18
		KT02	10:59 AM	PL	0	0	1	0	19
		KT01	10:59 AM	PL	0	0	1	0	20
		WT-39	11:09 AM	PL	0	0	0	1	21
		WT-38	11:15 AM	PL	0	0	0	1	22
		WT-37	11:31 AM	PL	0	0	0	1	23
		WT-39	11:53 AM	PL	0	0	0	1	24
		WT-38	11:54 AM	PL	0	0	0	1	25
		KT02	11:56 AM	PL	0	0	0	1	26
		KT01	11:56 AM	PL	0	0	0	1	27
		WT-37	12:08 PM	PL	0	0	0	1	28
		WT-37	12:49 PM	PL	0	0	0	1	29
		WT-38	12:53 PM	PL	0	0	0	1	30
		WT-39	12:55 PM	PL	0	0	0	1	31
		KT01	1:04 PM	PL	0	0	0	1	32
		KT02	1:05 PM	PL	0	0	0	1	33
		KT02	1:50 PM	PL	0	0	0	1	34
		KT01	1:54 PM	PL	0	0	0	1	35
		WT-37	2:01 PM	PL	0	0	1	0	36
		WT-38	2:08 PM	PL	0	0	1	0	37
		WT-39	2:27 PM	PL	0	0	0	1	38
		KT02	2:30 PM	PL	0	0	0	1	39
		KT01	2:30 PM	PL	0	0	0	1	40
		WT-37	2:45 PM	PL	0	0	0	1	41
		WT-38	2:54 PM	PL	0	0	0	1	42
		WT-39	3:08 PM	PL	0	0	0	1	43
		KT01	3:16 PM	PL	0	0	0	1	44
		KT02	3:20 PM	PL	0	0	0	1	45
		WT-37	3:23 PM	PL	0	0	0	1	46
		WT-38	3:42 PM	PL	0	0	0	1	47
		WT-39	3:59 PM	PL	0	0	0	1	48
		KT01	4:03 PM	PL	0	0	0	1	49
		KT02	4:06 PM	PL	0	0	0	1	50
		WT-37	4:12 PM	PL	0	0	0	1	51
		WT-38	4:32 PM	PL	0	0	0	1	52
		KT01	4:55 PM	PL	0	0	0	1	53
		KT02	4:58 PM	PL	0	0	0	1	54
		WT-39	4:58 PM	PL	0	0	0	1	55
Week 5, Day 2 TOTALS					0	0	6	49	
		WT-35	7:30 AM	PL	0	0	0	1	1
		WT-32	7:35 AM	PL	0	0	0	1	2
		WT-38	7:40 AM	PL	0	0	0	1	3
		WT-34	7:45 AM	PL	0	0	0	1	4
		WT-35	7:50 AM	PL	0	0	0	1	5
		WT-32	8:00 AM	PL	0	0	0	1	6
		WT-38	8:05 AM	PL	0	0	0	1	7
		WT-34	8:15 AM	PL/Basement	0	0	0	1	8
		WT-28	8:20 AM	PL/Basement	0	0	0	1	9
		WT-35	8:30 AM	PL/Basement	0	0	0	1	10
		KT02	8:45 AM	PL/Basement	0	0	1	0	11
		KT01	8:45 AM	PL/Basement	0	0	1	0	12
		WT-32	8:50 AM	PL/Basement	0	0	0	1	13
		WT-39	8:55 AM	PL/Basement	0	0	0	1	14
		WT-38	9:48 AM	Basement	0	0	0	0	15
		WT-34	9:55 AM	Basement	0	0	0	0	16
		WT-35	9:56 AM	Basement	0	0	0	0	17
		KT01	10:11 AM	Basement	0	0	0	0	18
		KT02	10:11 AM	Basement	0	0	0	0	19
		WT-32	10:16 AM	Basement	0	0	0	0	20
		WT-39	10:28 AM	Basement	0	0	0	0	21
		WT-38	11:28 AM	PL	0	0	0	1	22
		WT-34	11:35 AM	PL	0	0	0	1	23
		WT-35	11:38 AM	PL	0	0	0	1	24
		KT02	12:01 PM	PL	0	0	0	1	25
		KT01	12:03 PM	PL	0	0	0	1	26
		WT-39	12:13 PM	PL/Basement	0	0	0	1	27
		WT-38	12:17 PM	PL/Basement	0	0	0	1	28
		WT-34	12:20 PM	PL/Basement	0	0	0	1	29

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
3	3/26/2025	WT-35	12:24 PM	PL/Basement	0	0	0	1	30
		KT02	12:48 PM	PL	0	0	0	1	31
		KT01	1:02 PM	PL	0	0	0	1	32
		WT-52	1:15 PM	PL	0	0	0	1	33
		KT02	1:30 PM	PL	0	0	0	1	34
		KT01	1:42 PM	PL	0	0	0	1	35
		WT-34	1:50 PM	PL	0	0	0	1	36
		WT-32	1:58 PM	PL	0	0	0	1	37
		WT-38	2:11 PM	PL	0	0	0	1	38
		KT02	2:25 PM	PL	0	0	0	1	39
		WT-35	2:29 PM	PL	0	0	0	1	40
		KT01	2:31 PM	PL	0	0	0	1	41
		WT-39	2:36 PM	PL	0	0	0	1	42
		WT-34	2:43 PM	PL	0	0	0	1	43
		WT-32	2:43 PM	PL	0	0	0	1	44
		WT-38	2:59 PM	PL	0	0	0	1	45
		KT02	3:08 PM	PL	0	0	0	1	46
		WT-35	3:11 PM	PL	0	0	0	1	47
		KT01	3:11 PM	PL	0	0	0	1	48
		WT-39	3:19 PM	PL	0	0	0	1	49
		WT-32	3:29 PM	PL	0	0	0	1	50
		WT-34	3:38 PM	PL	0	0	0	1	51
		WT-38	3:53 PM	PL	0	0	0	1	52
		KT02	3:56 PM	PL	0	0	0	1	53
		KT01	3:59 PM	PL	0	0	0	1	54
		WT-38	4:02 PM	PL	0	0	0	1	55
		WT-35	4:05 PM	PL	0	0	0	1	56
		WT-39	4:11 PM	PL	0	0	0	1	57
		WT-32	4:31 PM	PL	0	0	0	1	58
		WT-34	4:37 PM	PL	0	0	0	1	59
Week 5, Day 3 TOTALS					0	0	2	50	
4	3/27/2025	WT-34	7:45 AM	PL	0	0	0	1	1
		WT-35	8:00 AM	PL	0	0	0	1	2
		WT-33	8:20 AM	PL	0	0	0	1	3
		WT-32	8:45 AM	PL	0	0	0	1	4
		WT-33	9:03 AM	PL	0	0	0	1	5
		KT01	9:12 AM	PL	0	0	0	1	6
		WT-34	9:15 AM	PL	0	0	0	1	7
		KT02	9:16 AM	PL	0	0	0	1	8
		WT-35	9:20 AM	PL	0	0	0	1	9
		WT-32	9:21 AM	PL	0	0	0	1	10
		WT-33	9:51 AM	PL	0	0	0	1	11
		KT01	9:56 AM	PL	0	0	0	1	12
		KT02	10:06 AM	PL	0	0	0	1	13
		WT-35	10:10 AM	PL	0	0	0	1	14
		WT-32	10:11 AM	PL	0	0	0	1	15
		WT-33	10:38 AM	PL	0	0	0	1	16
		KT01	10:38 AM	PL	0	0	0	1	17
		WT-34	10:40 AM	PL	0	0	0	1	18
		KT02	10:45 AM	PL	0	0	0	1	19
		WT-32	10:56 AM	PL	0	0	0	1	20
		WT-35	10:57 AM	PL	0	0	0	1	21
		WT-19	10:57 AM	PL	0	0	0	1	22
		WT-34	11:31 AM	PL	0	0	0	1	23
		KT01	11:37 AM	PL	0	0	0	1	24
		KT02	11:38 AM	PL	0	0	0	1	25
		WT-33	11:45 AM	PL	0	0	0	1	26
		WT-35	11:49 AM	PL	0	0	0	1	27
		WT-32	11:58 AM	PL	0	0	0	1	28
		WT-20	12:04 PM	PL	0	0	0	1	29
		WT-19	12:06 PM	PL	0	0	0	1	30
		WT-34	12:10 PM	PL	0	0	0	1	31
		KT02	12:25 PM	PL	0	0	0	1	32
		WT-16	12:33 PM	PL	0	0	0	1	33
		WT-35	12:44 PM	PL	0	0	0	1	34
		WT-32	12:45 PM	PL	0	0	0	1	35
		WT-20	12:53 PM	PL	0	0	0	1	36
		WT-34	12:55 PM	PL	0	0	0	1	37
		WT-19	1:03 PM	PL	0	0	0	1	38
		KT02	1:10 PM	PL	0	0	0	1	39

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
		KT01	1:10 PM	PL	0	0	0	1	40
		WT-33	1:15 PM	PL	0	0	0	1	41
		WT-16	1:23 PM	PL	0	0	0	1	42
		WT-35	1:27 PM	PL	0	0	0	1	43
		WT-20	1:36 PM	PL	0	0	0	1	44
		WT-32	1:44 PM	PL	0	0	0	1	45
		WT-19	1:55 PM	PL	0	0	0	1	46
		KT01	1:58 PM	PL	0	0	0	1	47
		KT02	2:00 PM	PL	0	0	0	1	48
		WT-16	2:18 PM	PL	0	0	0	1	49
		WT-34	2:20 PM	PL	0	0	0	1	50
		WT-33	2:28 PM	PL	0	0	0	1	51
		WT-35	2:29 PM	PL	0	0	0	1	52
		WT-20	2:33 PM	PL	0	0	0	1	53
		WT-32	2:35 PM	PL	0	0	0	1	54
		KT01	2:47 PM	PL	0	0	0	1	55
		KT02	2:54 PM	PL	0	0	0	1	56
		WT-16	3:13 PM	PL	0	0	0	1	57
		WT-32	3:38 PM	PL	0	0	0	1	58
		KT02	4:00 PM	PL	0	0	0	1	59
		WT-16	4:02 PM	PL	0	0	0	1	60
		WT-20	4:08 PM	PL	0	0	0	1	61
		WT-32	4:42 PM	PL	0	0	0	1	62
		WT-16	5:01 PM	PL	0	0	0	1	63
		WT-19	5:24 PM	PL	0	0	0	1	64
Week 5, Day 4 TOTALS					0	0	0	64	
5	3/28/2025	WT-35	7:40 AM	PL	0	0	0	1	1
		WT-24	7:45 AM	PL	0	0	0	1	2
		WT-32	7:55 AM	PL	0	0	0	1	3
		KT01	8:00 AM	PL	0	0	0	1	4
		KT02	8:05 AM	PL	0	0	0	1	5
		WT-34	8:15 AM	PL	0	0	0	1	6
		WT-35	8:25 AM	PL	0	0	0	1	7
		WT-24	8:30 AM	PL	0	0	0	1	8
		WT-32	8:45 AM	PL	0	0	0	1	9
		KT01	9:03 AM	PL	0	0	0	1	10
		KT02	9:11 AM	PL	0	0	0	1	11
		WT-34	9:14 AM	PL	0	0	0	1	12
		WT-32	9:21 AM	PL	0	0	0	1	13
		WT-24	9:31 AM	PL	0	0	0	1	14
		KT01	9:52 AM	PL	0	0	0	1	15
		KT02	9:55 AM	PL	0	0	0	1	16
		WT-34	10:01 AM	PL	0	0	0	1	17
		WT-35	10:10 AM	PL	0	0	0	1	18
		WT-32	10:13 AM	PL	0	0	0	1	19
		WT-24	10:26 AM	PL	0	0	0	1	20
		KT01	10:36 AM	PL	0	0	0	1	21
		KT02	10:48 AM	PL	0	0	0	1	22
		WT-35	11:04 AM	PL	0	0	0	1	23
		WT-32	11:10 AM	PL	0	0	0	1	24
		WT-34	11:15 AM	PL	0	0	0	1	25
		WT-24	11:19 AM	PL	0	0	0	1	26
		KT01	11:22 AM	PL	0	0	0	1	27
		KT02	11:28 AM	PL	0	0	0	1	28
		WT-35	11:44 AM	PL	0	0	0	1	29
		WT-32	11:58 AM	PL	0	0	0	1	30
		WT-34	12:05 PM	PL	0	0	0	1	31
		WT-24	12:13 PM	PL	0	0	0	1	32
		KT01	12:16 PM	PL	0	0	0	1	33
		KT02	12:18 PM	PL	0	0	0	1	34
		WT-35	12:28 PM	PL	0	0	0	1	35
		WT-32	12:45 PM	PL	0	0	0	1	36
		WT-24	12:50 PM	PL	0	0	0	1	37
		WT-34	12:55 PM	PL	0	0	0	1	38
		KT01	1:10 PM	PL	0	0	0	1	39
		KT02	1:20 PM	PL	0	0	0	1	40
		WT-35	1:30 PM	PL	0	0	0	1	41
		WT-32	1:40 PM	PL	0	0	0	1	42
		WT-24	1:48 PM	PL	0	0	0	1	43
		WT-34	1:51 PM	PL	0	0	0	1	44

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
		KT01	1:51 PM	PL	0	0	0	1	45
		KT02	1:56 PM	PL	0	0	0	1	46
		WT-35	2:18 PM	PL	0	0	0	1	47
		WT-32	2:23 PM	PL	0	0	0	1	48
		WT-24	2:28 PM	PL	0	0	0	1	49
		WT-34	2:33 PM	PL	0	0	0	1	50
		KT01	2:38 PM	PL	0	0	0	1	51
		KT02	2:41 PM	PL	0	0	0	1	52
		WT-35	3:08 PM	PL	0	0	0	1	53
		WT-24	3:16 PM	PL	0	0	0	1	54
		WT-32	3:26 PM	PL	0	0	0	1	55
		KT01	3:29 PM	PL	0	0	0	1	56
		KT02	3:31 PM	PL	0	0	0	1	57
		WT-35	4:01 PM	PL	0	0	0	1	58
		Wt-24	4:03PM	PL	0	0	0	1	59
		WT-34	4:09 PM	PL	0	0	0	1	60
		WT-32	4:25 PM	PL	0	0	0	1	61
		KT01	4:26 PM	PL	0	0	0	1	62
		KT01	4:26 PM	PL	0	0	0	1	63
		WT-35	4:36 PM	PL	0	0	0	1	64
Week 5, Day 5 TOTALS					0	0	0	64	

*Basement / Topsoil areas not included in quantities above.

*CY (export/haul off) per load is an average. Reference summary sheet for totals. CY in each load varies based on wet/dry soil, etc.

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
1	3/31/2025	WT-37	8:00 AM	PL	0	0	0	1	1
		WT-35	8:10 AM	PL	0	0	0	1	2
		WT-34	8:11 AM	PL	0	0	0	1	3
		WT-26	8:12 AM	PL	0	0	0	1	4
		WT-32	8:15 AM	PL	0	0	0	1	5
		WT-38	8:20 AM	PL	0	0	0	1	6
		WT-20	8:25 AM	PL	0	0	0	1	7
		WT-36	8:27 AM	PL	0	0	0	1	8
		KT02	8:30 AM	PL	0	0	0	1	9
		KT01	8:35 AM	PL	0	0	0	1	10
		WT-37	8:36 AM	PL	0	0	0	1	11
		WT-35	8:50 AM	PL	0	0	0	1	12
		WT-34	8:52 AM	PL	0	0	0	1	13
		WT-26	8:55 AM	PL	0	0	0	1	14
		WT-32	8:59 AM	PL	0	0	0	1	15
		WT-38	9:01 AM	PL	0	0	0	1	16
		WT-36	9:04 AM	PL	0	0	0	1	17
		WT-20	9:11 AM	PL	0	0	0	1	18
		KT02	9:14 AM	PL	0	0	0	1	19
		KT01	9:15 AM	PL	0	0	0	1	20
		WT-37	9:19 AM	PL	0	0	0	1	21
		WT-35	9:34 AM	Top Soil Berm/PL	0	0	0	1	22
		WT-26	9:36 AM	Top Soil Berm/PL	0	0	0	1	23
		WT-34	9:39 AM	Top Soil Berm/PL	0	0	0	1	24
		WT-32	9:45 AM	Top Soil Berm/PL	0	0	0	1	25
		WT-38	9:45 AM	Top Soil Berm/PL	0	0	0	1	26
		WT-36	9:50 AM	Top Soil Berm/PL	0	0	0	1	27
		KT02	9:59 AM	Top Soil Berm/PL	0	0	0	1	28
		KT01	10:00 AM	Top Soil Berm/PL	0	0	0	1	29
		WT-37	10:06 AM	Top Soil Berm/PL	0	0	0	1	30
		WT-20	10:08 AM	Top Soil Berm/PL	0	0	0	1	31
		WT-35	10:58 AM	Top Soil Berm	0	0	0	0	32
		WT-26	10:59 AM	Top Soil Berm	0	0	0	0	33
		WT-34	11:03 AM	Top Soil Berm	0	0	0	0	34
		WT-32	11:18 AM	Top Soil Berm	0	0	0	0	35
		WT-38	11:21 AM	Top Soil Berm	0	0	0	0	36
		KT02	11:33 AM	Top Soil Berm	0	0	0	0	37
		KT01	11:33 AM	Top Soil Berm	0	0	0	0	38
		WT-36	11:45 AM	Top Soil Berm	0	0	0	0	39
		WT-37	11:49 AM	Top Soil Berm	0	0	0	0	40
		WT-20	11:58 AM	Top Soil Berm	0	0	0	0	41
		WT-35	12:23 PM	Top Soil Berm	0	0	0	0	42
		WT-26	12:23 PM	Top Soil Berm	0	0	0	0	43
		WT-34	12:30 PM	Top Soil Berm	0	0	0	0	44
		WT-32	12:50 PM	Top Soil Berm	0	0	0	0	45
		WT-38	1:00 PM	Top Soil Berm	0	0	0	0	46
		KT01	1:15 PM	Top Soil Berm	0	0	0	0	47
		WT-36	1:30 PM	Top Soil Berm	0	0	0	0	48
		WT-26	1:50 PM	Top Soil Berm	0	0	0	0	49
		WT-20	1:50 PM	Top Soil Berm	0	0	0	0	50
		KT02	1:50 PM	Top Soil Berm	0	0	0	0	51
Week 6, Day 1 TOTALS					0	0	0	31	
		KT02	7:30 AM	Top Soil Berm	0	0	0	0	1
		KT01	7:35 AM	Top Soil Berm	0	0	0	0	2
		WT-35	7:50 AM	PL	0	0	0	1	3
		WT-34	8:03 AM	PL	0	0	0	1	4
		WT-32	8:12 AM	PL	0	0	0	1	5
		WT-36	8:23 AM	PL	0	0	0	1	6
		WT-26	8:30 AM	PL	0	0	0	1	7
		WT-38	8:35 AM	PL	0	0	0	1	
		WT-39	8:37 AM	PL	0	0	0	1	
		WT-37	8:38 AM	PL	0	0	0	1	8
		WT-20	8:48 AM	Top Soil Berm	0	0	0	1	9
		KT02	9:16 AM	Top Soil Berm	0	0	0	0	10
		KT01	9:16 AM	Top Soil Berm	0	0	0	0	11
		WT-34	9:33 AM	Top Soil Berm	0	0	0	0	12

Week		Truck Number	Time	Area (BP / PL)	Quantity				
					Export (Loads)	Export (CY)	Stone (Loads)	DGA(Loads)	
2	4/1/2025	WT-37	9:41 AM	Top Spoil Berm	0	0	0	0	13
		WT-32	9:43 AM	Top Spoil Berm	0	0	0	0	14
		WT-36	9:46 AM	Top Spoil Berm	0	0	0	0	15
		WT-26	9:46 AM	Top Spoil Berm	0	0	0	0	16
		WT-35	9:49 AM	Top Spoil Berm	0	0	0	0	17
		WT-20	10:31 AM	Top Spoil Berm	0	0	0	0	18
		WT-38	10:34 AM	Top Spoil Berm	0	0	0	0	19
		KT01	10:40 AM	Top Spoil Berm	0	0	0	0	20
		KT02	10:40 AM	Top Spoil Berm	0	0	0	0	21
		WT-34	10:51 AM	Top Spoil Berm	0	0	0	0	22
		WT-32	10:58 AM	Top Spoil Berm	0	0	0	0	23
		WT-36	10:59 AM	Top Spoil Berm	0	0	0	0	24
		WT-26	11:00 AM	Top Spoil Berm	0	0	0	0	25
		WT-35	11:12 AM	Top Spoil Berm	0	0	0	0	26
		WT-39	11:18 AM	Top Spoil Berm	0	0	0	0	27
		WT-37	11:26 AM	Top Spoil Berm	0	0	0	0	28
		KT02	12:04 PM	Top Spoil Berm	0	0	0	0	29
		KT01	12:04 PM	Top Spoil Berm	0	0	0	0	30
		WT-34	12:12 PM	Top Spoil Berm	0	0	0	0	31
		WT-26	12:14 PM	Top Spoil Berm	0	0	0	0	32
		WT-20	12:21 PM	Top Spoil Berm	0	0	0	0	33
		WT-35	12:26 PM	Top Spoil Berm	0	0	0	0	34
		WT-36	12:30 PM	Top Spoil Berm	0	0	0	0	35
		WT-32	12:31 PM	Top Spoil Berm	0	0	0	0	36
		WT-38	12:31 PM	Top Spoil Berm	0	0	0	0	37
		WT-37	12:39 PM	Top Spoil Berm	0	0	0	0	38
		WT-34	1:26 PM	Top Spoil Berm	0	0	0	0	39
		WT-26	1:28 PM	Top Spoil Berm	0	0	0	0	40
		KT01	1:42 PM	Top Spoil Berm	0	0	0	0	41
		KT02	1:45 PM	Top Spoil Berm	0	0	0	0	42
		WT-20	1:48 PM	Top Spoil Berm	0	0	0	0	43
		WT-35	1:50 PM	Top Spoil Berm	0	0	0	0	44
		WT-39	1:55 PM	Top Spoil Berm	0	0	0	0	45
		WT-36	1:58 PM	Top Spoil Berm	0	0	0	0	46
		WT-37	2:00 PM	Top Spoil Berm	0	0	0	0	47
		WT-34	2:50 PM	Top Spoil Berm	0	0	0	0	48
		WT-26	2:50 PM	Top Spoil Berm	0	0	0	0	49
		WT-32	2:57 PM	Top Spoil Berm	0	0	1	0	50
		WT-38	3:03 PM	Top Spoil Berm	0	0	1	0	51
		KT01	3:08 PM	Top Spoil Berm	0	0	0	0	52
		KT02	3:08 PM	Top Spoil Berm	0	0	0	0	53
		WT-20	3:14 PM	Top Spoil Berm	0	0	0	0	54
		WT-35	3:16 PM	Top Spoil Berm	0	0	0	0	55
		WT-37	3:22 PM	Top Spoil Berm	0	0	0	0	56
		WT-36	3:32 PM	Top Spoil Berm	0	0	0	0	57
		WT-39	3:37 PM	Top Spoil Berm	0	0	0	0	58
Week 6, Day 2 TOTALS					0	0	2	9	

*Basement / Topsoil areas not included in quantities above.

*CY (export/haul off) per load is an average. Reference summary sheet for totals. CY in each load varies based on wet/dry soil, etc.