

RECOVERED MATERIALS REPORT

Date: _____

Subcontractor: _____

Order/Subcontract Number: _____

Scope Title: _____

Purchasing Agent: _____

INSTRUCTIONS:

Subcontractor - Complete the following table(s) by providing dollar amounts, and cubic yards as applicable, for each product category of recovered materials content (RMC) specified in the Order/Subcontract. For product categories not specified in the Order/Subcontract, mark boxes with "N/A". A completed copy of this form must be submitted to PA prior to final payment.

Purchasing Agent - Upon receipt of a fully executed Form 540.15, forward a copy to the APP Administrator.

Product Category	Dollars for Products <u>with</u> RMC	Dollars for Products <u>without</u> RMC	(1) Total Dollars
Building Insulation Products			
Cement & Concrete Containing Coal Fly Ash			
Consolidated & Reprocessed Latex Paint			
Shower & Restroom Dividers & Partitions			
Railroad Grade Crossing Surfaces			
Signage			
Yard Trimmings and/or Food Waste Compost			

1. Include total cubic yards for items with and without RMC, i.e., sum the total of columns.

Product Category	Cubic Yards <u>with</u> RMC	Cubic Yards <u>without</u> RMC	(2) Total Cubic Yards
Cement & Concrete Containing Coal Fly Ash			

2. Include total cubic yards for items with and without RMC, i.e., sum the total of columns.

Subcontractor Representative
(Print/Type Name)

Subcontractor
(Signature)

Date