

Import Tickets (ISMP) Summary Sheet			
Contractor	Material	Amount Imported	Source
RECON	Sod	12,000 SF	Batavia Turf
Edger	Stone Dust	78 tons	Steele Pit (Corning, NY)
Rich's Sports Field	Clay Conditioner	550 tons	Varos Mine, Sarver PA
Rich's Sports Field	Clay/Sand Mix	8 sacks	Varos Mine, Sarver PA
Rich's Sports Field	Mound Clay	16 sacks	Varos Mine, Sarver PA
ECSD	Sod	128,700 SF	Batavia Turf
Austin's Excavation and Paving	Crushed Limestone	220 tons	Austin's Excavation and Paving Windham, PA Quarry
Heidelberg Materials	Top Dressing Sand	44.5 tons	Polan S&G Mine
ECSD	Topsoil*	721.54 tons	Edger Breesport Quarry, Corning Quarry, and Unknown* Quarry
ECSD	1.5-inch Rock*	84.8 tons	Edger Corning Quarry
Quantity included under amount imported are based on information provided by ECSD included in the following pages. Conversion factors were not provided. *Soil quality of topsoil, 1.5-inch rock, and/or unknown sources were verified under the IRM #5A2 (NAF) Corrective Measures Work Plan			

Batavia Turf, LLC6465 Transit Road
Elba, NY 14058

Phone: 585-548-2552

Fax: 585-548-2259

ORDER NO.	39228
CUSTOMER NO.	RECON

ACKNOWLEDGEMENT

SOD

BILL TO:REMEDIAL CONSTRUCTION SERVICES, L.P.
16825 NORTHCHASE DRIVE
SUITE 450
HOUSTON, TX 77060

Phone: 609-435-4398

SHIP TO:GPS: 762 S. MAIN STREET
ELMIRA, NY 14904

Phone: 609-435-4398

Contact: LARRY ENDICOTT

SHIP DATE		SHIP VIA		F.O.B.		TERMS	
04/20/23						Net 30 days	
P.O. NUMBER		ORDER DATE		SALES PERSON		REFERENCE NO.	
24076-0001		04/20/23		CHUCK HOOVER			
QUANTITY			DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED						
2	2		LAYING DEVISE - DAY RENT				
9720	9720		SOD BT 554D - BLUE				
9720	9720		SERVICE TRUCKING CHARGE				

GPS ADDRESS IS ACROSS THE STREET FROM DRIVEWAY. TENNIS COURTS WILL BE ON YOUR LEFT AND THE DRIVEWAY TO PULL IN IS JUST BEFORE THE TENNIS COURTS. CALL JOE @ 607-684-1508 WHEN YOU GET THERE. NOT SURE IF YOU HAVE TO BACK IN OR PULL IN.

TAKE BOTH RED SKID STEER ATTACHMENT AND 3-POINT HITCH.

****PERISHABLE PRODUCT****

****SOD MUST BE INSTALLED UPON DELIVERY****

EMPTY PALLETS RETURNED _____

CRATE / TUBES RETURNED _____

Batavia Turf, LLC6465 Transit Road
Elba, NY 14058

Phone: 585-548-2552

Fax: 585-548-2259

ORDER NO.	39240
CUSTOMER NO.	RECON

ACKNOWLEDGEMENT

SOD

BILL TO:REMEDIAL CONSTRUCTION SERVICES, L.P.
16825 NORTHCHASE DRIVE
SUITE 450
HOUSTON, TX 77060

Phone: 609-435-4398

SHIP TO:GPS: 762 S. MAIN STREET
ELMIRA, NY 14904

Phone: 609-435-4398

Contact: LARRY ENDICOTT

SHIP DATE		SHIP VIA		F.O.B.	TERMS	
04/21/23					Net 30 days	
P.O. NUMBER		ORDER DATE	SALES PERSON			REFERENCE NO.
24076-0001		04/21/23	CHUCK HOOVER			
QUANTITY		DESCRIPTION			UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
2280	2280	SOD BT 554D - BLUE			0.370	843.60
2280	2280	SERVICE TRUCKING CHARGE			0.040	91.20

NET AMOUNT 934.80

STE TAX 74.78

PAYMENTS 1009.58

BALANCE DUE 0.00

GPS ADDRESS IS ACROSS THE STREET FROM DRIVEWAY. TENNIS COURTS WILL BE ON YOUR LEFT AND THE DRIVEWAY TO PULL IN IS JUST BEFORE THE TENNIS COURTS. CALL JOE @ 607-684-1508 WHEN YOU GET THERE. NOT SURE IF YOU HAVE TO BACK IN OR PULL IN.

TAKE BOTH RED SKID STEER ATTACHMENT AND 3-POINT HITCH.

****PERISHABLE PRODUCT****

****SOD MUST BE INSTALLED UPON DELIVERY****

EMPTY PALLETS RETURNED _____

CRATE / TUBES RETURNED _____



330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664
Fax: 607-733-3951

EDGER ENTERPRISES, INC

Purchase Order

No. 8756

Date 12-5-22

Vendor

Corning AIT

Job

Elmira High School
01-2440-21

QTY. ORDERED	QTY. REC'D.	STOCK NO./DESCRIPTION	UNIT PRICE	TOTAL
1-load	20.5	TON 1 1/2 Rock		
1-load	22.9	TON CRUSHER DUST		
		011-6833-000		

AUTHORIZED BY:



330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664
Fax: 607-733-3951

Purchase Order

No. 8758

Date 12-6-22

Vendor

Corning AIT

Job

Elmira High School
01-2440-21

QTY. ORDERED	QTY. REC'D.	STOCK NO./DESCRIPTION	UNIT PRICE	TOTAL
3-load	54.9	TON CRUSHER DUST		
		011-6833-000		

AUTHORIZED BY:

Rich's Sports Fields Inc.

Invoice

110 Pavement Rd.
Lancaster, N.Y. 14086-9520
716-681-5951 Hm 716-681-0038 Fax
716-583-2284 mobil

Date	Invoice #
12/1/2023	R23-1305

Bill To
Elmira City Schools

P.O. No.	Terms	Project
24-01609	Due on receipt	

Item	Description	Quantity	Rate	Amount
	--- 2 WMI sod Installers --- 1 field groomer & Gator 000 2 operators / 6 Laborman Fertilization: --- Installed with turf pull behind spreader. --- First application Before sod is installed. Materials on site: --- Dura Edge Classic Clay - 550 ton --- Dura Edge Red Conditioner / topdressing - 8 sacks --- Mound Clay - 16 sacks --- Mound Bricks - 4 pallets --- 120,000 sq. ft of Blue Grass Sod --- Sea Blend 12-4-5 Starter Fertilizer 20 / bags --- 18-24-12 Excelis Max 16 / bags *** Remaining \$ 30,000.00 of contract will be held until 2024 Spring, Rich's Sports Fields will return for 2-3 days to address settling issues on Warning Track and groom up fields to ensure surface for play. ***			
It's been a pleasure working with you!			Total	

Batavia Turf, LLC6465 Transit Road
Elba, NY 14058Phone: 585-548-2552
Fax: 585-548-2259

ORDER NO.	41164
CUSTOMER NO.	RICHS

ACKNOWLEDGEMENT

SOD

BILL TO:RICH'S SPORTS FIELDS, INC.
110 PAVEMENT ROAD
LANCASTER, NY 14086Phone: 716/681-5951
Fax: 716/681-0038**SHIP TO:**ELMIRA CSD
765 S. MAIN STREET
ELMIRA, NY 14904Phone: 716-807-1823
Contact: NATE

SHIP DATE		SHIP VIA		F.O.B.		TERMS		
10/27/23						Net 30 days		
P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.	
ELMIRA CSD			10/27/23	CHUCK HOOVER				
QUANTITY			DESCRIPTION				UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED							
*****	116100		SOD BT 91 - BLUE 430 ROLLS				0.330	38313.00
*****	116100		SERVICE TRUCKING CHARGE				0.080	9288.00

NET AMOUNT 47601.00

PAYMENTS 47601.00

BALANCE DUE 0.00

CALL NATE @ 716-807-1823 AND HE WILL LEAD YOU IN.

****PERISHABLE PRODUCT****

****SOD MUST BE INSTALLED UPON DELIVERY****

EMPTY PALLETS RETURNED _____

CRATE / TUBES RETURNED _____

Batavia Turf, LLC6465 Transit Road
Elba, NY 14058

Phone: 585-548-2552

Fax: 585-548-2259

ORDER NO.	41197
CUSTOMER NO.	RICHS

ACKNOWLEDGEMENT

SOD

BILL TO:RICH'S SPORTS FIELDS, INC.
110 PAVEMENT ROAD
LANCASTER, NY 14086

Phone: 716/681-5951

Fax: 716/681-0038

SHIP TO:ELMIRA CSD
765 S. MAIN STREET
ELMIRA, NY 14904

Phone: 716-807-1823

Contact: NATE

SHIP DATE		SHIP VIA		F.O.B.		TERMS		
10/27/23						Net 30 days		
P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.	
ELMIRA CSD			10/27/23	CHUCK HOOVER				
QUANTITY			DESCRIPTION				UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED							
40	40		DURA PITCH MOUND CLAY *PRO* 50#					
4860	4860		SOD BT 91 - BLUE					
4860	4860		SERVICE TRUCKING CHARGE					

CALL NATE @ 716-807-1823 AND HE WILL LEAD YOU IN.

****PERISHABLE PRODUCT****

****SOD MUST BE INSTALLED UPON DELIVERY****

EMPTY PALLETS RETURNED _____

CRATE / TUBES RETURNED _____

Batavia Turf, LLC6465 Transit Road
Elba, NY 14058Phone: 585-548-2552
Fax: 585-548-2259

ORDER NO.	39241
CUSTOMER NO.	ELMIRACSD

ACKNOWLEDGEMENT

SOD

BILL TO:ELMIRA CITY SCHOOL DISTRICT
430 W. WASHINGTON AVENUE
ELMIRA, NY 14901

Contact: JOE MAGLIOCCA

SHIP TO:GPS: 762 S. MAIN STREET
ELMIRA, NY 14904Phone: 607-684-1508
Contact: JOE

SHIP DATE		SHIP VIA		F.O.B.		TERMS		
04/21/23						Net 30 days		
P.O. NUMBER			ORDER DATE	SALES PERSON			REFERENCE NO.	
TO FOLLOW			04/21/23	CHUCK HOOVER				
QUANTITY			DESCRIPTION				UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED							
7740	7740		SOD BT 554D - BLUE					
7740	7740		SERVICE TRUCKING CHARGE					

GPS ADDRESS IS ACROSS THE STREET FROM DRIVEWAY. TENNIS COURTS WILL BE ON YOUR LEFT AND THE DRIVEWAY TO PULL IN IS JUST BEFORE THE TENNIS COURTS CALL JOE @ 607-684-1508 WHEN YOU GET THERE.

****PERISHABLE PRODUCT****

****SOD MUST BE INSTALLED UPON DELIVERY****

EMPTY PALLETS RETURNED _____

CRATE / TUBES RETURNED _____

121 Talmadge Hill West Road
Waverly NY 14892

PAID
12/14/2023

Zoo Town

Invoice

Date	Invoice #
11/13/2023	14065

Bill To
RICH'S SPORTS FIELD 110 PAVEMENT ROAD LANCASTER NY 14086 NATE- 716-807-1823

Description	Amount
11/9/23 DELIVERED 5 LOADS OF STONE DUST TO 777 SOUTH MAIN STREET, ELMIRA TICKET #44372, 44383, 44394, 44414, 44436	3,538.80
11/10/23 DELIVERED 1 LOAD OF STONE DUST TO 777 SOUTH MAIN STREET, ELMIRA TICKET #44480	388.80
Sales Tax	314.21
Total	
	\$4,241.81

121 Talmadge Hill West Road
Waverly NY 14892

PAID
03/29/2024

Date	Invoice #
3/8/2024	14639

Bill To

ELMIRA CITY SCHOOL DISTRICT
430 W. WASHINGTON AVE
ELMIRA, NY 14901
JOE LUCAS 607 259 6384
NATE 716 807 1823

Description	Amount
3/5/24 DELIVERED 2 LOADS OF STONE DUST TO 777 SOUTH MAIN STREET, ELMIRA TICKET #45793, 45794	1,077.50
Total \$1,077.50	

121 Talmadge Hill West Road
Waverly NY 14892

Date	Invoice #
10/18/2024	17229

Bill To
ELMIRA CITY SCHOOL DISTRICT 430 W. WASHINGTON AVE ELMIRA, NY 14901 JOE LUCAS 607 259 6384 NATE 716 807 1823

Description	Amount
10/15/24 DELIVERED 1 LOAD OF STONE DUST TO 777 SOUTH MAIN STREET, ELMIRA TICKET #1010960	326.25
Total \$326.25	

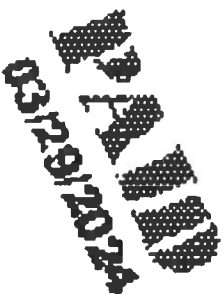
11:28



Elmira City Invoices Done

 1 of 3

Austin Sand and Gravel
121 Talmadge Hill West Road
Waverly NY 14892



Invoice

Date	Invoice #
3/8/2024	14639

Bill To

ELMIRA CITY SCHOOL DISTRICT
430 W. WASHINGTON AVE
ELMIRA, NY 14901
JOE LUCAS 607 259 6384
NATE 716 807 1823

Description	Amount
3/5/24 DELIVERED 2 LOADS OF STONE DUST TO 777 SOUTH MAIN STREET, ELMIRA TICKET #45793.45794	1.077.50
Total	\$1,077.50



4/25/24 6:58:19 In
Customer: 9906298
ELMIRA CITY SCHOOL DISTRICT
Order: 1164323
PPD TAX EXEMPT SCHOOL 2024
P.O.: 2024
Product: 074257
Cushion Sand
S.O. Info:
Ship Ref: PPD TAX EXEMPT SCHOOL 2024

	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg:	No	

Carrier: 1483905 ROBERT J CARNEY IV TRUCKIN
Vehicle: 404JC03 J. CARNEY
License:
MaxGVW: 80,000
Received: *Fred R*
Weighmaster: Daley, Tonya S (Jordanville)
P/D Status: Deliver



Tkt. No. 1552020683
Plant: 40411

Poland
PO BOX 87 ROUTE 28
Poland, NY 13431
315-826-5372
Plant Hours

	Pounds	Kilo
Gross	72,520	32,895
Tare	28,040 *	12,719
Net	44,480	20,176

22.24 Ton 20.18
* Manual P.T.

Today Tons:	22.24 Loads:
Tons To Date:	22.24
Today Tonnes:	20.18
Tonnes To Date:	20.18

By acceptance of this ticket (with or without signature), driver accepts on behalf of themselves/their employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same CURB DELIVERY ONLY. NOT RESPONSIBLE FOR ANY DAMAGE BEYOND CURB.

Cust: _____

Customer Copy Scale: 1



4/25/24 6:58:19 In
Customer: 9906298
ELMIRA CITY SCHOOL DISTRICT
Order: 1164323
PPD TAX EXEMPT SCHOOL 2024
P.O.: 2024
Product: 074257
Cushion Sand
S.O. Info:
Ship Ref: PPD TAX EXEMPT SCHOOL 2024

	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg:	No	

Carrier: 1483905 ROBERT J CARNEY IV TRUCKIN
Vehicle: 404JC03 J. CARNEY
License:
MaxGVW: 80,000
Received: *Fred R*
Weighmaster: Daley, Tonya S (Jordanville)
P/D Status: Deliver



Tkt. No. 1552020683
Plant: 40411

Poland
PO BOX 87 ROUTE 28
Poland, NY 13431
315-826-5372
Plant Hours

	Pounds	Kilo
Gross	72,520	32,895
Tare	28,040 *	12,719
Net	44,480	20,176

22.24 Ton 20.18
* Manual P.T.

Today Tons:	22.24 Loads:
Tons To Date:	22.24
Today Tonnes:	20.18
Tonnes To Date:	20.18

By acceptance of this ticket (with or without signature), driver accepts on behalf of themselves/their employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same CURB DELIVERY ONLY. NOT RESPONSIBLE FOR ANY DAMAGE BEYOND CURB.

Cust: _____

Customer Do Not Accept [2] Scale: 1



4/18/24 6:59:28 In:
Customer: 9906298
ELMIRA CITY SCHOOL DISTRICT
Order:

P.O.: 2024
Product: 074257
Cushion Sand
S.O. Info:
Ship To:

	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg:	No	

Carrier: 1483905 ROBERT J CARNEY IV TRUCKIN
Vehicle: 404JC03 J. CARNEY
License:
MaxGVW: 80,000
Received:
Weighmaster: Daley, Tonya S (Jordanville)
P/D Status: Deliver



4/18/24 6:59:28 In:
Customer: 9906298
ELMIRA CITY SCHOOL DISTRICT
Order:

P.O.: 2024
Product: 074257
Cushion Sand
S.O. Info:
Ship To:

	UNIT	TOTALS
Material:		
Freight:		
Tax:		
Fee / Fuel:		
Other Chrg:	No	

Carrier: 1483905 ROBERT J CARNEY IV TRUCKIN
Vehicle: 404JC03 J. CARNEY
License:
MaxGVW: 80,000
Received:
Weighmaster: Daley, Tonya S (Jordanville)
P/D Status: Deliver



Tkt. No. 1552020635
Plant: 40411

Poland
PO BOX 87 ROUTE 28
Poland, NY 13431
315-826-5372
Plant Hours:

	Pounds	Kilo
Gross	72,460	32,867
Tare	28,040 *	12,719
Net	44,420	20,149

22.21 Ton 20.15
* Manual P.T.

Today Tons:	22.21 Loads:
Tons To Date:	0.00 1
Today Tonnes:	20.15
Tonnes To Date:	0.00

By acceptance of this ticket (with or without signature), driver accepts on behalf of themselves/their employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same CURB DELIVERY ONLY. NOT RESPONSIBLE FOR ANY DAMAGE BEYOND CURB.

Cust: _____
Customer Do Not Accept (1) Scale: 1



Tkt. No. 1552020635
Plant: 40411

Poland
PO BOX 87 ROUTE 28
Poland, NY 13431
315-826-5372
Plant Hours:

	Pounds	Kilo
Gross	72,460	32,867
Tare	28,040 *	12,719
Net	44,420	20,149

22.21 Ton 20.15
* Manual P.T.

Today Tons:	22.21 Loads:
Tons To Date:	0.00 1
Today Tonnes:	20.15
Tonnes To Date:	0.00

By acceptance of this ticket (with or without signature), driver accepts on behalf of themselves/their employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same CURB DELIVERY ONLY. NOT RESPONSIBLE FOR ANY DAMAGE BEYOND CURB.

Cust: _____
Customer Do Not Accept (3) Scale: 1

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43875

TRUCK ID 17

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	65820	1b
KB-TARE	28480	1b
NET	37340	1b
NET	18.67	TON

2:21 PM 6 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43877

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	66360	1b
KB-TARE	25220	1b
NET	41140	1b
NET	20.57	TON

2:47 PM 6 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43874

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	66720	1b
KB-TARE	24360	1b
NET	42360	1b
NET	21.18	TON

2:11 PM 6 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43870

TRUCK ID 17

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	68600	1b
KB-TARE	28480	1b
NET	40120	1b
NET	20.06	TON

1:35 PM 6 DEC 2022

Ben Coyle 606371

Delivered To:

P.O. 8414

Driver's Signature

Carl

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43872

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	66140	1b
KB-TARE	25220	1b
NET	40920	1b
NET	20.46	TON

1:56 PM 6 DEC 2022

Ben Coyle 606371

Delivered To:

P.O. 8414

Driver's Signature

Bill

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43869

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	68600	1b
KB-TARE	24360	1b
NET	42140	1b
NET	21.07	TON

1:19 PM 6 DEC 2022

Delivered To:

Ben Coyle 606371
P.O. 8414

Driver's Signature

Jim

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43867

TRUCK ID 17

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 66900 1b

KB-TARE 28480 1b

NET 38420 1b

NET 19.21 TON

12:44 PM 6 DEC 2022

Delivered To: *Bencash 606371**PO 8414*

Driver's Signature

Carl

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43868

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 63840 1b

KB-TARE 25220 1b

NET 38620 1b

NET 19.31 TON

1:06 PM 6 DEC 2022

Delivered To: *Bencash 606371**PO 8414*

Driver's Signature

Bell

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43866

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 63480 1b

KB-TARE 24360 1b

NET 39120 1b

NET 19.56 TON

12:27 PM 6 DEC 2022

Delivered To:

Bencash 606372
PO 8414

Driver's Signature

[Signature]

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43863

TRUCK ID 17

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 67100 1b

KB-TARE 28480 1b

NET 38620 1b

NET 19.31 TON

11:55 AM 6 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43865

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 64700 1b

KB-TARE 25220 1b

NET 39480 1b

NET 19.74 TON

12:17 PM 6 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43861

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 65000 1b

KB-TARE 24360 1b

NET 40640 1b

NET 20.32 TON

11:34 AM 6 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43859

TRUCK ID 17

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	67260	lb
KB-TARE	28480	lb
NET	38780	lb
NET	19.39	TON

11:00 6 DEC 2022

Delivered To: Bencoff 66371
PO 8414Driver's Signature Carly

Received By _____

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43860

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	65120	lb
KB-TARE	25220	lb
NET	39900	lb
NET	19.95	TON

11:25 AM 6 DEC 2022

Delivered To: Bencoff 66371
PO 8414Driver's Signature Bull

Received By _____

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TRUCK ID 25

TICKET NO. 43858

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	65420	lb
KB-TARE	24360	lb
NET	42560	lb
NET	21.28	TON

10:44 AM 6 DEC 2022

Delivered To: Bencoff 66371
PO 8414Driver's Signature John

Received By _____

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43856

TRUCK ID 17

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	56740	1b
KB-TARE	28480	1b
NET	38260	1b
NET	19.13	TON

10:18 AM 6 DEC 2022

Delivered To: Ben Cayle 606371Driver's Signature Ro 84114

Received By _____

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43857

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	66280	1b
KB-TARE	25220	1b
NET	41060	1b
NET	20.53	TON

10:32 AM 6 DEC 2022

Delivered To: Ben Cayle 606371Driver's Signature Ro 84114

Received By _____

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43855

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	55580	1b
KB-TARE	24360	1b
NET	41220	1b
NET	20.61	TON

9:51 AM 6 DEC 2022

Delivered To: Ben Cayle 606371Driver's Signature Ro 84114

Received By _____

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43853

TRUCK ID 17

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 65700 1b

KB-TARE 28480 1b

NET 37220 1b

NET 18.61 TON

9:29 AM 6 DEC 2022

Delivered To:

Ben Caffle 606371

70 8414

Driver's Signature

Carl

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43854

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 64200 1b

KB-TARE 25220 1b

NET 38980 1b

NET 19.49 TON

9:38 AM 6 DEC 2022

Delivered To:

Ben Caffle 606371

70 8414

Driver's Signature

Bill

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43830

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	64420	1b
KB-TARE	25220	1b
NET	39200	1b
NET	19.60	TON

8:35 AM 5 DEC 2022

Delivered To:

*Ben Caffrey 606371**PC 84113*

Driver's Signature

Bill

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43829

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	67020	1b
KB-TARE	24360	1b
NET	42660	1b
NET	21.33	TON

8:35 AM 5 DEC 2022

Delivered To:

*Ben Caffrey 606371**PC 84113*

Driver's Signature

[Signature]

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43831

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	67200	1b
KB-TARE	24360	1b
NET	42840	1b
NET	21.42	TON

9:28 AM 5 DEC 2022

Delivered To:

*Ben Caffrey 606372**PC # 84113*

Driver's Signature

[Signature]

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43833

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	65720	lb
KB-TARE	24360	lb
NET	41360	lb
NET	20.68	TON

10:22 AM 5 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43832

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	66800	lb
KB-TARE	25220	lb
NET	41580	lb
NET	20.79	TON

9:33 AM 5 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43834

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS	67480	lb
KB-TARE	25220	lb
NET	42260	lb
NET	21.13	TON

10:26 AM 5 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43839

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 64800 1b

KB-TARE 25220 1b

NET 39580 1b

NET 19.79 TON

12:01 PM 5 DEC 2022

Delivered To:

*Ben Cough 606371**70 8413*

Driver's Signature

B. Cough

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43838

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 65140 1b

KB-TARE 24360 1b

NET 40780 1b

NET 20.39 TON

11:59 AM 5 DEC 2022

Delivered To:

*Ben Cough 606371**70 8413*

Driver's Signature

[Signature]

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43841

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 65020 1b

KB-TARE 24360 1b

NET 40660 1b

NET 20.33 TON

12:53 PM 5 DEC 2022

Delivered To:

*James Hudson 606372**70 8413*

Driver's Signature

[Signature]

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43844

TRUCK ID 25

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 65040 1b

KB-TARE 24360 1b

NET 40680 1b

NET 20.34 TON

1:50 PM 5 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43842

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 64980 1b

KB-TARE 25220 1b

NET 39760 1b

NET 19.88 TON

12:55 PM 5 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

TICKET NO. 43845

TRUCK ID 29

CUSTOMER 31EHS ELMIRA HIGH SCHOOL

PRODUCT 18 SCREENED TOP SOIL

GROSS 66640 1b

KB-TARE 25220 1b

NET 41420 1b

NET 20.71 TON

1:55 PM 5 DEC 2022

Delivered To:

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

Corning P.T

#13

4-20-23

Elmira High School

110 Ton Topsoil

Delivered To:

Rd 9055

Driver's Signature

Bill

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

Breesport P.T. #1

4-17-23

Elmira High School

21.3 Ton Scr. Topsoil

Delivered To:

PO 9042

Driver's Signature J

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

Breesport P.T. #2

4-17-23

Elmira High School

22.6 Ton Scr. Topsoil

Delivered To:

PO 9042

Driver's Signature J

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

Breesport P.T. #3

4-17-23

Elmira High School

21.8 Ton Scr. Topsoil

Delivered To:

PO 9042

Driver's Signature J

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

Corning Pit

#10

12-5-22

Elmira High School

20.5 Ton 1 1/2" Roc

Delivered To:

PO 8756

Driver's Signature

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

Corning A.T

#4

4-17-23

Elmira High School

20.9 Ton 1 1/2 ROC

Delivered To:

PO 9041

Driver's Signature J

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

Corning A.T

#5

4-17-23

Elmira High School

21.4 Ton 1 1/2 ROC

Delivered To:

PO 9041

Driver's Signature J

Received By

EDGER ENTERPRISES INC.

330 East 14th Street
Elmira Heights, NY 14903
Phone: 607-733-9664

Corning Pit # 8
6-12-23

Elmira High School

22.0 Ton 1/2 ROC

Delivered To:

PO 9199

Driver's Signature

Tim

Received By