



November 14, 2025

Ms. Reilly Cusick
Rhode Island Department of Environmental Management
Office of Land Revitalization and Sustainable Materials Management
235 Promenade Street
Providence, RI 02908
Sent Via Email: reilly.cusick@dem.ri.gov

RE: Interim Remedial Action Work Plan (RAWP) Completion Report Comment Response
111 Brown Street
East Providence, Rhode Island
RIDEM Case No. SR-10-2181
SAGE Project No. S4554

Dear Ms. Cusick:

SAGE Environmental, Inc. (SAGE) has prepared the subject letter to provide responses to comments presented by the Rhode Island Department of Environmental Management (RIDEM) in a letter dated November 13, 2025. The following sections provide each RIDEM comment and corresponding SAGE response.

RIDEM Comment #1:

Section 4.0: In accordance with § 1.10.14 of the Remediation Regulations and Section 1.10.14 of the May 2024 Site Investigation Report and Remedial Action Work Plan prepared by SAGE, please provide copies of any Operating Logs maintained during the implementation of the Remedial Action.

SAGE Response:

During implementation of the remedial activities, SAGE conducted periodic Site visits to document progress, photograph conditions, and assess compliance with the Remedial Action Work Plan. The Operating Log from these visits are included as **Attachment 1**.

RIDEM Comment #2:

Attachment 2: Please submit electronic versions of the draft Environmental Land Usage Restriction (ELUR) and the post-construction Soil Management Plan (SMP) as Microsoft Word file documents in red line/strikeout format for Department review and approval.

SAGE Response:

Electronic Microsoft Word versions of the draft Environmental Land Usage Restriction (ELUR) and the post-construction Soil Management Plan (SMP), provided in redline/strikeout format, are included as a separate attachment to this email. Please note we are still waiting for the surveying contractor to complete the Class I survey and metes/bounds description and will send these materials for RIDEM review as soon as they are available.

RIDEM Comment #3:

Attachments 3 and 4: Attachment 3 includes documents and specification sheets for two different geotextile fabrics, Mirafi 140N and Mirafi Orange Delineation Nonwoven Geotextile. The included photographs in Attachment 4 depict only black geotextile fabrics being installed on the Site. Please clarify which geotextile fabric was actually used in the implementation and installation of engineered controls, and if the Mirafi Orange Delineation Nonwoven Geotextile was used, please describe in which areas of the Site it was employed.

SAGE Response:

The construction team had originally planned to use both the Mirafi 140N and the Mirafi Orange Delineation Nonwoven Geotextile. However, the orange delineation fabric was unavailable at the time of installation, and a black geotextile material with equivalent specifications was procured and installed instead. As a result, only the black geotextile fabric was utilized for the engineered controls. Please find the correct specification sheet for the black geotextile fabric included in **Attachment 2**.

RIDEM Comment #4:

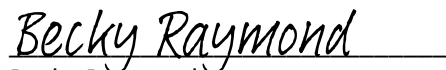
Attachment 5: Section 4.2 states that the clean fill receipts for material obtained from Material Sand and Stone Corporation, as well as the Catalano Soil Tracking Logs, were to be included in Attachment 5; however, neither of these items were provided. Please submit these clean fill receipts and tracking logs.

SAGE Response:

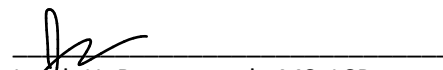
Included as **Attachment 3** are the Catalano Soil Tracking Logs and the clean fill receipts from Material Sand and Stone Corporation.

Should you have any questions or require additional information, please contact either of the undersigned at your convenience.

Sincerely,
SAGE Environmental, Inc.


Becky Raymond
Project Manager

BR/JHB:car


Jacob H. Butterworth, MS, LSP
Principal

Attachments

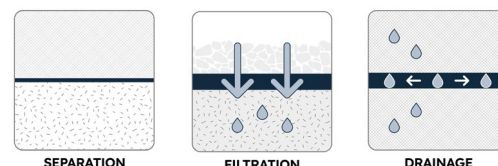
- 1 - SAGE Operating Logs
- 2 – Technical Specification Sheet – Black Non-woven Geotextile Fabric
- 3 - Soil Tracking Logs and Clean Fill Receipts

ATTACHMENT 1

Remedial Action Operating Log - 111 Brown Street, East Providence, RI		
Date	Inspector	Observations
5/31/2024	LR	Interior renovations ongoing, no earthwork noted.
6/18/2024	LR	No significant changes noted.
7/26/2024	JH	Material stockpile present on western side of the site. Brush removal ongoing along northern side of access ramp, no soil removal
8/2/2024	JH	No significant exterior/earthwork work noted.
8/9/2024	JH	Soil on northern side of access ramp is regraded. No additional earthwork noted.
8/16/2024	JH	No significant exterior/earthwork work noted.
8/23/2024	JH	Crushed concrete, brick, stone stockpile noted. No additional earthwork noted.
9/16/2024	JH	No significant exterior/earthwork work noted.
10/4/2024	JH	Crushed concrete and brick stockpile being removed
10/10/2024	JH	No significant exterior/earthwork work noted.
11/19/2024	JH	No significant exterior/earthwork work noted.
1/2/2025	JH	Brush cut on western side of site for dirt accessway. Some soil regraded along slope.
1/31/2025	AR	Concrete removal occurring on the western side of the Site near river bank. Sand stockpile noted on site.
2/26/2025	JH	Earthwork noted within city sidewalk in front of Subject Property to repair sewer connection. Excavated material is being temporarily stockpiled on site. Material will be placed back in the sidewalk excavation once repair is completed. Retaining wall removed
3/20/2025	JH	No significant earthwork changes since last visit.
4/25/2025	JH	No earthwork observed. Stormwater apparatuses were observed stored on site. Retaining wall not installed
5/1/2025	JH	No earthwork observed. Some concrete debris being hammered into smaller pieces
6/3/2025	JH	Construction of new retention wall began, stormwater apparatuses install complete, site still needs to be lifted to final grade
7/3/2025	JH	Retaining wall installed near UST area, construction entrance rerouted, water line busted - water running through site
9/25/2025	JH	Retaining wall being installed on the western side of the site, wall backfilled with site material, Premier aware they will need to sample loam for parking lot islands and cap islands
11/7/2025	JH	The parking lot is paved with 3 inches of asphalt (top coat in spring) Geotextile fabric being installed and 1 foot of clean fill loam is spread on top

ATTACHMENT 2

MIRAFI 140N



MIRAFI® 140N is a needlepunched nonwoven geotextile composed of polypropylene fibers, which are formed into a stable network such that the fibers retain their relative position. MIRAFI 140N is inert to biological degradation and resists naturally encountered chemicals, alkalis, and acids. MIRAFI 140N meets AASHTO M288 Class 3 for Elongation > 50%.

TenCate Geosynthetics Americas (A Solmax Company) is accredited by Geosynthetic Accreditation Institute – Laboratory Accreditation Program ([GAI-LAP](#)).

MIRAFI 140N meets Build America, Buy America Act, Pub. L. No. 117-58, div. G §§ 70901-52.

MECHANICAL PROPERTIES	TEST METHOD	UNIT	MINIMUM AVERAGE ROLL VALUE	
			MD	CD
Grab Tensile Strength	ASTM D4632	lbs (N)	120(534)	120 (534)
Grab Tensile Elongation	ASTM D4632	%	50	50
Trapezoid Tear Strength	ASTM D4533	lbs (N)	50 (223)	50 (223)
CBR Puncture Strength	ASTM D6241	lbs (N)	310 (1380)	
MAXIMUM OPENING SIZE				
Apparent Opening Size (AOS)	ASTM D4751	U.S. Sieve (mm)	70 (0.212)	
MINIMUM ROLL VALUE				
Permittivity	ASTM D4491	sec ⁻¹	1.7	
Flow Rate	ASTM D4491	gal/min/ft² (l/min/m²)	135 (5500)	
MINIMUM TEST VALUE				
UV Resistance (at 500 hours)	ASTM D4355	% strength retained	70	
PHYSICAL PROPERTIES	TEST METHOD	UNIT	MINIMUM AVERAGE ROLL VALUE	
Weight	ASTM D5261	oz/yd² (g/m²)	4.0 (136)	
ROLL SIZE				
Roll Dimensions (width x length)		ft (m)	12.5 x 360 (3.8 x 110)	15 x 360 (4.5 x 110)
Roll Area		yd² (m²)	500 (418)	600 (502)
Roll Weight		lbs (kg)	151 (69)	177 (80)

365 South Holland Drive Pendergrass, GA 30567

Tel +1 706 693 2226 www.tencategeo.us



Solmax is not a design or engineering professional and has not performed any such design services to determine if Solmax's goods comply with any project plans or specifications, or with the application or use of Solmax's goods to any particular system, project, purpose, installation, or specification.

FGS000385 ETQR98



ATTACHMENT 3



MATERIAL HAULING LOG

Project: Martin Middle School
111 Brown St.
East Providence, RI 02914

Location Hauled To: **Martin Middle School**
111 Brown St.
East Providence, RI 02914

Material Hauled: Sandy Fill
For Soil Cap in North Field Remediation

Material Source: Material Sand & Stone Corporation
618 Greenville Road
N. Smithfield, RI 02896

TOTAL MATERIAL IMPORTED 1,598.56 TONS

Load Count	Date	Ticket	Invoice Number	Tons	Material Description
1	7/9/2025	94815	187109	18.08	Sandy Fill Picked Up
2	7/9/2025	94824	187110	19.30	Sandy Fill Picked Up
3	7/9/2025	94834	187110	19.31	Sandy Fill Picked Up
4	7/9/2025	94842	187110	18.03	Sandy Fill Picked Up
5	7/9/2025	94850	187110	16.72	Sandy Fill Picked Up
6	7/11/2025	94904	187211	20.41	Sandy Fill Picked Up
7	7/11/2025	94933	187211	19.96	Sandy Fill Picked Up
8	7/14/2025	94944	187211	31.35	Sandy Fill TT Delivery
9	7/14/2025	94948	187273	19.18	Sandy Fill Picked Up
10	7/14/2025	94955	187273	31.20	Sandy Fill TT Delivery
11	7/14/2025	94959	187273	20.75	Sandy Fill Picked Up
12	7/14/2025	94964	187273	31.36	Sandy Fill TT Delivery
13	7/14/2025	94970	187273	18.55	Sandy Fill Picked Up
14	7/14/2025	94977	187273	31.37	Sandy Fill TT Delivery
15	7/14/2025	94986	187273	31.55	Sandy Fill TT Delivery
16	7/14/2025	94987	187273	18.01	Sandy Fill Picked Up
17	7/15/2025	94998	187273	31.67	Sandy Fill TT Delivery
18	7/15/2025	94999	187363	19.16	Sandy Fill Picked Up
19	7/15/2025	95001	187363	31.49	Sandy Fill TT Delivery
20	7/15/2025	95006	187363	19.87	Sandy Fill Picked Up
21	7/15/2025	95009	187363	31.23	Sandy Fill TT Delivery
22	7/15/2025	95021	187363	21.88	Sandy Fill Picked Up
23	7/15/2025	95025	187363	31.30	Sandy Fill TT Delivery
24	7/15/2025	95030	187363	19.85	Sandy Fill Picked Up
25	7/15/2025	95034	187363	31.37	Sandy Fill TT Delivery
26	7/15/2025	95039	187363	20.33	Sandy Fill Picked Up
27	7/16/2025	95046	187363	31.46	Sandy Fill TT Delivery
28	7/16/2025	95048	187363	30.63	Sandy Fill TT Delivery
29	7/16/2025	95052	187380	31.23	Sandy Fill TT Delivery
30	7/16/2025	95057	187380	29.92	Sandy Fill TT Delivery
31	7/16/2025	95065	187380	31.15	Sandy Fill TT Delivery
32	7/16/2025	95067	187380	30.36	Sandy Fill TT Delivery
33	7/16/2025	95075	187380	31.14	Sandy Fill TT Delivery
34	7/16/2025	95077	187380	29.85	Sandy Fill TT Delivery
35	7/16/2025	95083	187380	31.27	Sandy Fill TT Delivery
36	7/16/2025	95085	187380	30.31	Sandy Fill TT Delivery
37	7/17/2025	95089	187380	31.61	Sandy Fill TT Delivery
38	7/17/2025	95098	187436	30.07	Sandy Fill TT Delivery
39	7/17/2025	95099	187436	31.47	Sandy Fill TT Delivery
40	7/17/2025	95108	187436	29.94	Sandy Fill TT Delivery
41	7/17/2025	95109	187436	31.16	Sandy Fill TT Delivery
42	7/17/2025	95118	187436	30.90	Sandy Fill TT Delivery
43	9/16/2025	97213	189802	30.91	Sandy Fill TT Delivery
44	9/16/2025	97224	189802	30.95	Sandy Fill TT Delivery
45	9/16/2025	97231	189802	30.62	Sandy Fill TT Delivery
46	9/16/2025	97242	189802	31.36	Sandy Fill TT Delivery
47	9/16/2025	97245	189802	30.63	Sandy Fill TT Delivery
48	9/17/2025	97299	189822	29.40	Sandy Fill TT Delivery
49	9/17/2025	97305	189822	30.41	Sandy Fill TT Delivery
50	9/17/2025	97320	189822	29.01	Sandy Fill TT Delivery
51	9/18/2025	97331	189822	26.45	Sandy Fill TT Delivery
52	9/18/2025	97346	189906	30.05	Sandy Fill TT Delivery
53	9/18/2025	97347	189906	29.92	Sandy Fill TT Delivery
54	9/18/2025	97365	189906	30.70	Sandy Fill TT Delivery
55	9/18/2025	97368	189906	30.60	Sandy Fill TT Delivery
56	9/18/2025	97385	189906	30.52	Sandy Fill TT Delivery
57	9/18/2025	97392	189906	30.35	Sandy Fill TT Delivery
58	9/18/2025	97407	189906	30.93	Sandy Fill TT Delivery
TOTAL TONS				1,598.56	

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 94815 TOTAL
DATE 07/09/25 18.08
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL
PO #: 23016
TRUCK: OWN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TN

QUANTITY
18.08

S-TX

LEAVE PLANT: 7:38
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 65560
TARE WEIGHT: 29400
NET WEIGHT: 36160

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVENAYS WITH PREVIOUS DAMAGE OR AGE.

MATERIAL SAND & STONE CORP.
618 GREENVILLE ROAD
N. SMITHFIELD, R.I. 02896
PH:401-767-3420 401-232-3010 Fax 767-2070

INVOICE

Customer No. 18900
Invoice Date 7/9/2025
Invoice Number 187110 Page 1
Job Id MARTIN MIDDLE SCHL/E. PROV
Credit Terms Net 30 Days

CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

Date	Ticket	Qty	Description	Price	Amount
07/09/25	94824 ✓	19.30 TN	SANDY FILL PICKED UP	6.00	115.80
07/09/25	94834 ✓	19.31 TN	SANDY FILL PICKED UP	6.00	115.86
07/09/25	94842 ✓	18.03 TN	SANDY FILL PICKED UP	6.00	108.18
07/09/25	94850 ✓	16.72 TN	SANDY FILL PICKED UP	6.00	100.32
***** PRODUCT SUMMARY *****					
PRODUCT		QUANTITY U/M			
SANDY FILL PICKED UP		73.36 TN			
23016-30 ENTERED 7/15/25					

PLEASE MAKE CHECKS PAYABLE TO:
MATERIAL SAND & STONE CORP.
ALL ACCOUNTS OVER 60 DAYS ARE ON CREDIT HOLD
CREDIT CARDS ACCEPTED - 3% FEE TO BE APPLIED

Sub-Total 440.16
Non-Tax Total 440.16
Sales Tax- RIEX 0.00
Invoice Total 440.16

IF COLLECTION ACTIONS ARE FILED YOU WILL BE RESPONSIBLE FOR
MATERIAL SAND & STONE'S ATTORNEY FEES AND INTEREST AT THE RATE OF 5%.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 94824
DATE 07/09/25
POUND HILL
QTY
TOTAL
37.38

SOLD TO: CATALANO CONSTRUCTION
P.O. BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TH

QUANTITY
19.30

S-TX

LEAVE PLANT: 9:07
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 68000
TARE WEIGHT: 29400
NET WEIGHT: 38600

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 94834 TOTAL
DATE 07/09/25 56.69
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TN

QUANTITY
19.31

S-TX

LEAVE PLANT: 10:40
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 68020
TARE WEIGHT: 29400
NET WEIGHT: 38620

RECEIVED BY: 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVENAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 94842 TOTAL
DATE 07/09/25 74.72
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT	U/M	QUANTITY	S-TX
SANDY FILL PICKED UP	TH	18.03	

LEAVE PLANT: 12:03
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 65460
TARE WEIGHT: 29400
NET WEIGHT: 36060

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	94850	TOTAL
DATE	07/09/25	91.44
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TN

QUANTITY
16.72

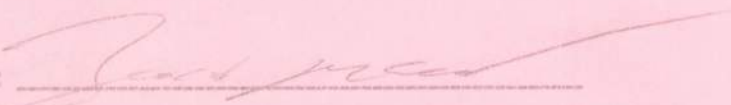
S-TX

LEAVE PLANT: 13:27
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	62840
TARE WEIGHT:	29400
NET WEIGHT:	33440

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

MATERIAL SAND & STONE CORP. (#81)
618 GREENVILLE ROAD
N. SMITHFIELD, R.I. 02896
PH:401-767-3420 401-232-3010 Fax 767-2070

INVOICE

CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

Customer No. 18900
Invoice Date 7/11/2025
Invoice Number 187211 Page 1
Job Id MARTIN MIDDLE SCHL/E. PROV
Credit Terms Net 30 Days

Date	Ticket	Qty	Description	Price	Amount
07/11/25	94904 ✓	20.41 TN	SANDY FILL PICKED UP	6.00	122.46
07/11/25	94933 ✓	19.96 TN	SANDY FILL PICKED UP	6.00	119.76
07/14/25	94944 ✓	31.35 TN	SANDY FILL TT DELIVERY	13.50	423.23 *
***** PRODUCT SUMMARY *****					
PRODUCT		QUANTITY U/M			
SANDY FILL PICKED UP				40.37 TN	
SANDY FILL TT DELIVERY				31.35 TN	
23016 - 30 ENTERED 7/24/25					

PLEASE MAKE CHECKS PAYABLE TO:
MATERIAL SAND & STONE CORP.
ALL ACCOUNTS OVER 60 DAYS ARE ON CREDIT HOLD
CREDIT CARDS ACCEPTED - 3% FEE TO BE APPLIED

Sub-Total	665.45
Non-Tax Total	242.22
Sales Tax- RIEX	0.00
Invoice Total	665.45

IF COLLECTION ACTIONS ARE FILED YOU WILL BE RESPONSIBLE FOR
MATERIAL SAND & STONE'S ATTORNEY FEES AND INTEREST AT THE RATE OF 5%.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	94904	TOTAL
DATE	07/11/25	20.41
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT	U/M	QUANTITY	S-TX
SANDY FILL PICKED UP	TN	20.41	

LEAVE PLANT: 7:20
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	70120
TARE WEIGHT:	29300
NET WEIGHT:	40820

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 94933
DATE 07/11/25
POUND HILL
QTY
TOTAL
40.37

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TH

QUANTITY
19.96

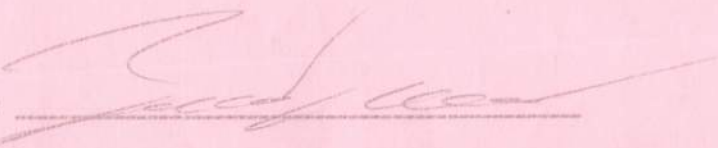
S-TX

LEAVE PLANT: 12:42
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 69220
TARE WEIGHT: 29300
NET WEIGHT: 39920

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVENAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	94944	TOTAL
DATE	07/14/25	31.35
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: 111 BROWN ST.
E. PROVIDENCE
829-5400

JOB/LOC: MARTIN MIDDLE SCHL
TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.35

S-TX

LEAVE PLANT:
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	95200
TARE WEIGHT:	32500
NET WEIGHT:	62700

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

MATERIAL SAND & STONE CORP. (#81)
618 GREENVILLE ROAD
N. SMITHFIELD, R.I. 02896
PH:401-767-3420 401-232-3010 Fax 767-2070

INVOICE

CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

Customer No. 18900
Invoice Date 7/14/2025
Invoice Number 187273 Page 1
Job Id MARTIN MIDDLE SCHL/E. PROV
Credit Terms Net 30 Days

Date	Ticket	Qty	Description	Price	Amount
07/14/25	94948✓	19.18 TN	SANDY FILL PICKED UP	6.00	115.08
07/14/25	94955✓	31.20 TN	SANDY FILL TT DELIVERY	13.50	421.20 *
07/14/25	94959✓	20.75 TN	SANDY FILL PICKED UP	6.00	124.50
07/14/25	94964✓	31.36 TN	SANDY FILL TT DELIVERY	13.50	423.36 *
07/14/25	94970✓	18.55 TN	SANDY FILL PICKED UP	6.00	111.30
07/14/25	94977✓	31.37 TN	SANDY FILL TT DELIVERY	13.50	423.50 *
07/14/25	94986✓	31.55 TN	SANDY FILL TT DELIVERY	13.50	425.93 *
07/14/25	94987✓	18.01 TN	SANDY FILL PICKED UP	6.00	108.06
07/15/25	94998✓	31.67 TN	SANDY FILL TT DELIVERY	13.50	427.55 *
***** PRODUCT SUMMARY *****					
PRODUCT		QUANTITY U/M			
SANDY FILL PICKED UP				76.49 TN	
SANDY FILL TT DELIVERY				157.15 TN	
23016-30 ENTERED 7/24/25					

PLEASE MAKE CHECKS PAYABLE TO:
MATERIAL SAND & STONE CORP.
ALL ACCOUNTS OVER 60 DAYS ARE ON CREDIT HOLD
CREDIT CARDS ACCEPTED - 3% FEE TO BE APPLIED

Sub-Total 2580.48
Non-Tax Total 458.94
Sales Tax- RIEX 0.00
Invoice Total 2580.48

IF COLLECTION ACTIONS ARE FILED YOU WILL BE RESPONSIBLE FOR
MATERIAL SAND & STONE'S ATTORNEY FEES AND INTEREST AT THE RATE OF 5%.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	94948	TOTAL
DATE	07/14/25	19.18
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TN

QUANTITY
19.18

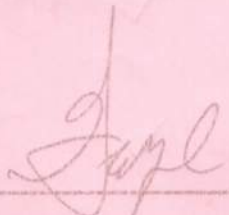
S-TX

LEAVE PLANT: 7:11
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	66960
TARE WEIGHT:	28600
NET WEIGHT:	38360

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 94955 TOTAL
DATE 07/14/25 62.55
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: 11 BROWN ST.
E. PROVIDENCE
829-5400

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.20

S-TX

LEAVE PLANT: 7:59
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94900
TARE WEIGHT: 32500
NET WEIGHT: 62400

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	94959	TOTAL
DATE	07/14/25	39.93
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TN

QUANTITY
20.75

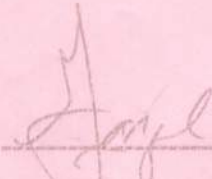
S-TX

LEAVE PLANT: 8:43
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	70100
TARE WEIGHT:	28600
NET WEIGHT:	41500

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE LIABLE FOR DRIVEMAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 94964 TOTAL
DATE 07/14/25 93.91
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.36

S-TX

LEAVE PLANT: 9:36
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95220
TARE WEIGHT: 32500
NET WEIGHT: 62720

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	94970	TOTAL
DATE	07/14/25	58.48
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TN

QUANTITY
18.55

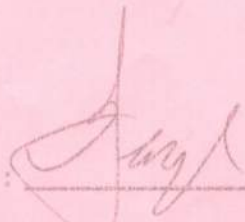
S-TX

LEAVE PLANT: 10:19
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	65700
TARE WEIGHT:	28600
NET WEIGHT:	37100

RECEIVED BY: 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 94977 TOTAL
DATE 07/14/25 125.28
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.37

S-TX

LEAVE PLANT: 11:09
RETURN PLANT: 12:38

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95240
TARE WEIGHT: 32500
NET WEIGHT: 62740

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 94986 TOTAL
DATE 07/14/25 156.83
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.55

S-TX

LEAVE PLANT: 12:50
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95600
TARE WEIGHT: 32500
NET WEIGHT: 63100

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 94987 TOTAL
DATE 07/14/25 76.49
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: ONN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TN

QUANTITY
18.01

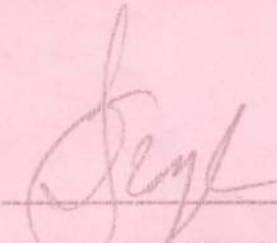
S-TX

LEAVE PLANT: 12:52
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 64620
TARE WEIGHT: 28600
NET WEIGHT: 36020

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 94998
DATE 07/15/25
POUND HILL
QTY
TOTAL
31.67

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: 829-5400

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.67

S-TX

LEAVE PLANT:
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95840
TARE WEIGHT: 32500
NET WEIGHT: 63340

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

MATERIAL SAND & STONE CORP.
618 GREENVILLE ROAD
N. SMITHFIELD, R.I. 02896 (#81)
PH:401-767-3420 401-232-3010 Fax 767-2070

INVOICE

CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

Customer No. 18900
Invoice Date 7/16/2025
Invoice Number 187380 Page 1
Job Id MARTIN MIDDLE SCHL/E. PROV
Credit Terms Net 30 Days

Date	Ticket	Qty	Description	Price	Amount
07/16/25	95052✓	31.23 TN	SANDY FILL TT DELIVERY	13.50	421.61
07/16/25	95057✓	29.92 TN	SANDY FILL TT DELIVERY	13.50	403.92
07/16/25	95065✓	31.15 TN	SANDY FILL TT DELIVERY	13.50	420.53
07/16/25	95067✓	30.36 TN	SANDY FILL TT DELIVERY	13.50	409.86
07/16/25	95075✓	31.14 TN	SANDY FILL TT DELIVERY	13.50	420.39
07/16/25	95077✓	29.85 TN	SANDY FILL TT DELIVERY	13.50	402.98
07/16/25	95083✓	31.27 TN	SANDY FILL TT DELIVERY	13.50	422.15
07/16/25	95085✓	30.31 TN	SANDY FILL TT DELIVERY	13.50	409.19
07/17/25	95089✓	31.61 TN	SANDY FILL TT DELIVERY	13.50	426.74 *
***** PRODUCT SUMMARY *****					
PRODUCT		QUANTITY U/M			
SANDY FILL TT DELIVERY		276.84 TN			
230116-30					
ENTERED					
7/24/25					

PLEASE MAKE CHECKS PAYABLE TO:
MATERIAL SAND & STONE CORP.
ALL ACCOUNTS OVER 60 DAYS ARE ON CREDIT HOLD
CREDIT CARDS ACCEPTED - 3% FEE TO BE APPLIED

Sub-Total	3737.37
Non-Tax Total	3310.63
Sales Tax- RIEX	0.00
Invoice Total	3737.37

IF COLLECTION ACTIONS ARE FILED YOU WILL BE RESPONSIBLE FOR
MATERIAL SAND & STONE'S ATTORNEY FEES AND INTEREST AT THE RATE OF 5%.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 95052
DATE 07/16/25
POUND HILL
QTY
TOTAL
93.32

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.23

S-TX

LEAVE PLANT: 7:29
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94960
TARE WEIGHT: 32500
NET WEIGHT: 62460

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 95057
DATE 07/16/25
POUND HILL
QTY
TOTAL
123.24

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 112
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
29.92

S-TX

LEAVE PLANT: 7:57
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94340
TARE WEIGHT: 34500
NET WEIGHT: 59840

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 95065
DATE 07/16/25
POUND HILL
QTY
TOTAL
154.39

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.15

S-TX

LEAVE PLANT: 9:14
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94800
TARE WEIGHT: 32500
NET WEIGHT: 62300

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 95067 TOTAL
DATE 07/16/25 184.75
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 112
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.36

S-TX

LEAVE PLANT: 9:32
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95220
TARE WEIGHT: 34500
NET WEIGHT: 60720

RECEIVED BY: _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 95075
DATE 07/16/25
POUND HILL
QTY
TOTAL
215.89

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.14

S-TX

LEAVE PLANT: 10:52
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94780
TARE WEIGHT: 32500
NET WEIGHT: 62280

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 95077 TOTAL
DATE 07/16/25 245.74
POUND HILL

SOLD TO: CATALAND CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 112
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
29.85

S-TX

LEAVE PLANT: 11:09
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94200
TARE WEIGHT: 34500
NET WEIGHT: 59700

RECEIVED BY: 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 95083
DATE 07/16/25
POUND HILL
QTY
TOTAL
277.01

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.27

S-TX

LEAVE PLANT: 12:41
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95040
TARE WEIGHT: 32500
NET WEIGHT: 62540

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 95085 TOTAL
DATE 07/16/25 307.32
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 112
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.31

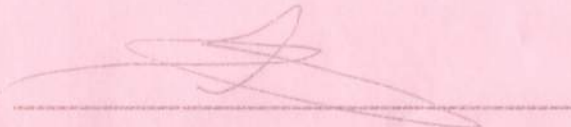
S-TX

LEAVE PLANT: 12:58
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95120
TARE WEIGHT: 34500
NET WEIGHT: 60620

RECEIVED BY : _____


THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 95089
DATE 07/17/25
POUND HILL
QTY
TOTAL
31.61

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TO DELIVERY

U/M
TN

QUANTITY
31.61

S-TX

LEAVE PLANT:

RETURN PLANT: _____

ON ACCOUNT

ANY YOU WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95720
TARE WEIGHT: 32500
NET WEIGHT: 63220

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

MATERIAL SAND & STONE CORP.
618 GREENVILLE ROAD
N. SMITHFIELD, R.I. 02896 (#81)
PH:401-767-3420 401-232-3010 Fax 767-2070

INVOICE

CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

Customer No. 18900
Invoice Date 7/17/2025
Invoice Number 187436 Page 1
Job Id MARTIN MIDDLE SCHL/E. PROV
Credit Terms Net 30 Days

Date	Ticket	Qty	Description	Price	Amount
07/17/25	95098 ✓	30.07 TN	SANDY FILL TT DELIVERY	13.50	405.95 *
07/17/25	95099 □	31.47 TN	SANDY FILL TT DELIVERY	13.50	424.85 *
07/17/25	95108 □	29.94 TN	SANDY FILL TT DELIVERY	13.50	404.19 *
07/17/25	95109 ✓	31.16 TN	SANDY FILL TT DELIVERY	13.50	420.66 *
07/17/25	95118 ✓	30.90 TN	SANDY FILL TT DELIVERY	13.50	417.15 *
07/17/25	95127 ✓	31.25 TN	SANDY FILL TT DELIVERY	13.50	421.88 *
***** PRODUCT SUMMARY *****					
PRODUCT		QUANTITY U/M			
SANDY FILL TT DELIVERY		184.79 TN			
23d6-30 ENTERED 7/24/25					

PLEASE MAKE CHECKS PAYABLE TO:
MATERIAL SAND & STONE CORP.
ALL ACCOUNTS OVER 60 DAYS ARE ON CREDIT HOLD
CREDIT CARDS ACCEPTED - 3% FEE TO BE APPLIED

Sub-Total	2494.68
Non-Tax Total	0.00
Sales Tax- RIEX	0.00
Invoice Total	2494.68

IF COLLECTION ACTIONS ARE FILED YOU WILL BE RESPONSIBLE FOR
MATERIAL SAND & STONE'S ATTORNEY FEES AND INTEREST AT THE RATE OF 5%.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 95099 TOTAL
DATE 07/17/25 93.15
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TM

QUANTITY
31.47

S-TX

LEAVE PLANT:
RETURN PLANT:

9:00
9:40

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95440
TARE WEIGHT: 32500
NET WEIGHT: 62940

RECEIVED BY: 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	95109	TOTAL
DATE	07/17/25	154.25
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.16

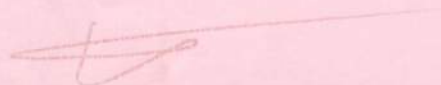
S-TX

LEAVE PLANT: 9:42
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	94820
TARE WEIGHT:	32500
NET WEIGHT:	62320

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 95118 TOTAL
DATE 07/17/25 185.15
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT	U/M	QUANTITY	S-TX
SANDY FILL TT DELIVERY	TH	30.90	

LEAVE PLANT: 11.18
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94300
TARE WEIGHT: 32500
NET WEIGHT: 61800

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010

Material Sand & Stone Corp.

618 Greenville Rd.

North Smithfield, RI 02896

CUST #

18900

TKT #

95127

DATE

07/17/25

POUND HILL

QTY

TOTAL

216.40

SOLD TO: CATALANO CONSTRUCTION

P O BOX 7086

CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116

DRIVER:

PRODUCT

SANDY FILL TT DELIVERY

U/M

TH

QUANTITY

31.25

S-TX

LEAVE PLANT: 12:47

RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95000

TARE WEIGHT: 32500

NET WEIGHT: 62500

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

MATERIAL SAND & STONE CORP.
618 GREENVILLE ROAD
N. SMITHFIELD, R.I. 02896
PH:401-767-3420 401-232-3010 Fax 767-2070

INVOICE

Customer No. 18900
Invoice Date 7/16/2025
Invoice Number 187363 Page 1
Job Id MARTIN MIDDLE SCHL/E. PROV
Credit Terms Net 30 Days

CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

Date	Ticket	Qty	Description	Price	Amount
07/15/25	94999 ✓	19.16 TN	SANDY FILL PICKED UP	6.00	114.96
07/15/25	95001 ✓	31.49 TN	SANDY FILL TT DELIVERY	13.50	425.12 *
07/15/25	95006 ✓	19.87 TN	SANDY FILL PICKED UP	6.00	119.22
07/15/25	95009 ✓	31.23 TN	SANDY FILL TT DELIVERY	13.50	421.61 *
07/15/25	95021 ✓	21.88 TN	SANDY FILL PICKED UP	6.00	131.28
07/15/25	95025 ✓	31.30 TN	SANDY FILL TT DELIVERY	13.50	422.55 *
07/15/25	95030 ✓	19.85 TN	SANDY FILL PICKED UP	6.00	119.10
07/15/25	95034 ✓	31.37 TN	SANDY FILL TT DELIVERY	13.50	423.50 *
07/15/25	95039 ✓	20.33 TN	SANDY FILL PICKED UP	6.00	121.98
07/16/25	95046 ✓	31.46 TN	SANDY FILL TT DELIVERY	13.50	424.71 *
07/16/25	95048 ✓	30.63 TN	SANDY FILL TT DELIVERY	13.50	413.51 *
***** PRODUCT SUMMARY *****					
PRODUCT		QUANTITY U/M			
SANDY FILL PICKED UP				101.09 TN	
SANDY FILL TT DELIVERY				187.48 TN	
23016-30					
ENTERED					
7/24/25					

PLEASE MAKE CHECKS PAYABLE TO:
MATERIAL SAND & STONE CORP.
ALL ACCOUNTS OVER 60 DAYS ARE ON CREDIT HOLD
CREDIT CARDS ACCEPTED - 3% FEE TO BE APPLIED

Sub-Total 3137.54
Non-Tax Total 606.54
Sales Tax- RIEX 0.00
Invoice Total 3137.54

IF COLLECTION ACTIONS ARE FILED YOU WILL BE RESPONSIBLE FOR
MATERIAL SAND & STONE'S ATTORNEY FEES AND INTEREST AT THE RATE OF 5%.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	94999	TOTAL
DATE	07/15/25	19.16
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TN

QUANTITY
19.16

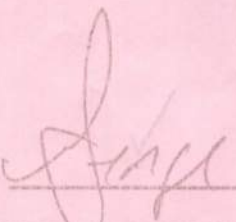
S-TX

LEAVE PLANT: 7:08
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	66920
TARE WEIGHT:	28600
NET WEIGHT:	38320

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 95001 TOTAL
DATE 07/15/25 63.16
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02064

DEL: BROWN ST.
E. PROVIDENCE
829-5400

JOB/LOC: MARTIN MIDDLE SCHL
TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M QUANTITY
TN 31.49

S-TX

LEAVE PLANT: 7:23
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95480
TARE WEIGHT: 32500
NET WEIGHT: 62980

RECEIVED BY :  _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	95006	TOTAL
DATE	07/15/25	39.03
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

PRODUCT
SANDY FILL PICKED UP

U/M
TN

QUANTITY
19.87

S-TX

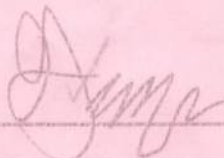
LEAVE PLANT: 8:45
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	68340
TARE WEIGHT:	28600
NET WEIGHT:	39740

RECEIVED BY : _____



THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE LIABLE FOR DRIVENWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 95009
DATE 07/15/25
POUND HILL
QTY
TOTAL
94.39

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.23

S-TX

LEAVE PLANT:
RETURN PLANT:

10^{9:04}:35

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94960
TARE WEIGHT: 32500
NET WEIGHT: 62460

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	95021	TOTAL
DATE	07/15/25	60.91
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

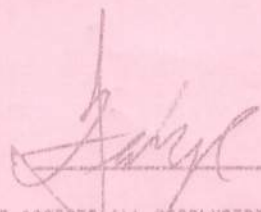
PRODUCT	U/M	QUANTITY	S-TX
SANDY FILL PICKED UP	TN	21.88	

LEAVE PLANT: 10:29
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	72360
TARE WEIGHT:	28600
NET WEIGHT:	43760

RECEIVED BY 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVENAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 95025 TOTAL
DATE 07/15/25 125.69
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7066
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.30

S-TX

LEAVE PLANT: 10:42
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95100
TARE WEIGHT: 32500
NET WEIGHT: 62600

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	95030	TOTAL
DATE	07/15/25	80.76
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

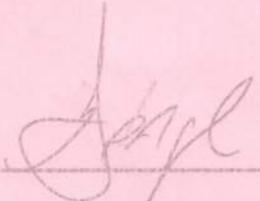
PRODUCT	U/M	QUANTITY	S-TX
SANDY FILL PICKED UP	TN	19.85	

LEAVE PLANT: 11:55
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	68300
TARE WEIGHT:	28600
NET WEIGHT:	39700

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 95034 TOTAL
DATE 07/15/25 157.06
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.37

S-TX

LEAVE PLANT: 12:27
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95240
TARE WEIGHT: 32500
NET WEIGHT: 62740

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	95039	TOTAL
DATE	07/15/25	101.09
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02964

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: OWN
DRIVER:

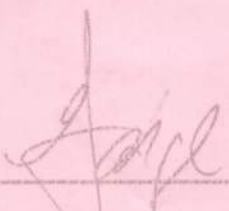
PRODUCT	U/M	QUANTITY	S-TX
SANDY FILL PICKED UP	TH	20.33	

LEAVE PLANT: 13:18
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	69260
TARE WEIGHT:	28600
NET WEIGHT:	40660

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	95046	TOTAL
DATE	07/16/25	31.46
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: BROWN ST.
E. PROVIDENCE
829-5400

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
31.46

S-TX

LEAVE PLANT:

RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	95420
TARE WEIGHT:	32500
NET WEIGHT:	62920

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 95048 TOTAL
DATE 07/16/25 62.09
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: 111 BROWN ST.
E. PROVIDENCE
829-5400

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 112
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M QUANTITY
TN 30.63

S-TX

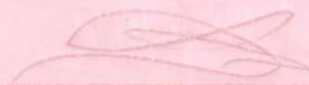
LEAVE PLANT:

RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95760
TARE WEIGHT: 34500
NET WEIGHT: 61260

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

MATERIAL SAND & STONE CORP.
618 GREENVILLE ROAD
N. SMITHFIELD, R.I. 02896
PH:401-767-3420 401-232-3010 Fax 767-2070

INVOICE

Customer No. 18900
Invoice Date 9/16/2025
Invoice Number 189802 Page 1
Job Id MARTIN MIDDLE SCHL/E. PROV
Credit Terms Net 30 Days

CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

Date	Ticket	Qty	Description	Price	Amount
09/16/25	97213 ✓	30.91 TN	SANDY FILL TT DELIVERY	13.50	417.29 *
09/16/25	97224 ✓	30.95 TN	SANDY FILL TT DELIVERY	13.50	417.83 *
09/16/25	97231 ✓	30.62 TN	SANDY FILL TT DELIVERY	13.50	413.37 *
09/16/25	97242 ✓	31.36 TN	SANDY FILL TT DELIVERY	13.50	423.36 *
09/16/25	97245 ✓	30.63 TN	SANDY FILL TT DELIVERY	13.50	413.51 *
***** PRODUCT SUMMARY *****					
PRODUCT		QUANTITY U/M			
SANDY FILL TT DELIVERY		154.47 TN			

23016-30
ENTERED
9/22/25

PLEASE MAKE CHECKS PAYABLE TO:
MATERIAL SAND & STONE CORP.
ALL ACCOUNTS OVER 60 DAYS ARE ON CREDIT HOLD
CREDIT CARDS ACCEPTED - 3% FEE TO BE APPLIED

Sub-Total 2085.36
Non-Tax Total 0.00
Sales Tax- RIEX 0.00
Invoice Total 2085.36

IF COLLECTION ACTIONS ARE FILED YOU WILL BE RESPONSIBLE FOR
MATERIAL SAND & STONE'S ATTORNEY FEES AND INTEREST AT THE RATE OF 5%.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	97213	TOTAL
DATE	09/16/25	30.91
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: 111 BROWN ST.
E. PROVIDENCE
829-5400
CULLION

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: RENTAL
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M QUANTITY
TN 30.91

S-TX

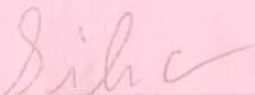
LEAVE PLANT: 7:57
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	94820
TARE WEIGHT:	33000
NET WEIGHT:	61820

RECEIVED BY : _____



THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	97224	TOTAL
DATE	09/16/25	61.86
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: RENTAL
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.95

S-TX

LEAVE PLANT: 10:09
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	94900
TARE WEIGHT:	33000
NET WEIGHT:	61900

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 97231 TOTAL
DATE 09/16/25 92.48
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: RENTAL
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.62

S-TX

LEAVE PLANT: 11:38
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94240
TARE WEIGHT: 33000
NET WEIGHT: 61240

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVENAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	97242	TOTAL
DATE	09/16/25	123.84
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: 111 BROWN ST.
E. PROVIDENCE

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 119
DRIVER:

PRODUCT	U/M	QUANTITY	S-TX
SANDY FILL TT DELIVERY	TN	31.36	

LEAVE PLANT: 12:42
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	95220
TARE WEIGHT:	32500
NET WEIGHT:	62720

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	97245	TOTAL
DATE	09/16/25	154.47
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: CULLION

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: RENTAL
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.63

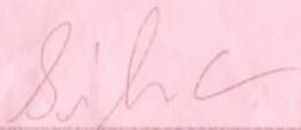
S-TX

LEAVE PLANT: 13:09
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	94260
TARE WEIGHT:	33000
NET WEIGHT:	61260

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

MATERIAL SAND & STONE CORP.
618 GREENVILLE ROAD
N. SMITHFIELD, R.I. 02896
PH:401-767-3420 401-232-3010 Fax 767-2070

INVOICE

Customer No. 18900
Invoice Date 9/17/2025
Invoice Number 189822 Page 1
Job Id MARTIN MIDDLE SCHL/E. PROV
Credit Terms Net 30 Days

CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

Date	Ticket	Qty	Description	Price	Amount
09/17/25	97299✓	29.40 TN	SANDY FILL TT DELIVERY	13.50	396.90 *
09/17/25	97305✓	30.41 TN	SANDY FILL TT DELIVERY	13.50	410.54 *
09/17/25	97320	29.01 TN	SANDY FILL TT DELIVERY	13.50	391.64 *
09/18/25	97331✓	26.45 TN	SANDY FILL TT DELIVERY	13.50	357.08 *
***** PRODUCT SUMMARY *****					
PRODUCT		QUANTITY U/M			
SANDY FILL TT DELIVERY		115.27 TN			
23016-30 ENTERED 9/22/25					

PLEASE MAKE CHECKS PAYABLE TO:
MATERIAL SAND & STONE CORP.
ALL ACCOUNTS OVER 60 DAYS ARE ON CREDIT HOLD
CREDIT CARDS ACCEPTED - 3% FEE TO BE APPLIED

Sub-Total	1556.16
Non-Tax Total	0.00
Sales Tax- RIEX	0.00
Invoice Total	1556.16

IF COLLECTION ACTIONS ARE FILED YOU WILL BE RESPONSIBLE FOR
MATERIAL SAND & STONE'S ATTORNEY FEES AND INTEREST AT THE RATE OF 5%.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	97299	TOTAL
DATE	09/17/25	29.40
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: 111 BROWN ST.
E. PROVIDENCE
829-5400
SIMAS

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: RENTAL
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M QUANTITY
TN 29.40

S-TX

LEAVE PLANT: 11:13
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	95500
TARE WEIGHT:	36700
NET WEIGHT:	58800

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	97305	TOTAL
DATE	09/17/25	59.81
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: 111 BROWN ST.
E. PROVIDENCE
829-5400

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 120
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.41

S-TX

LEAVE PLANT: 11:39
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	94320
TARE WEIGHT:	33500
NET WEIGHT:	60820

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST #	18900	QTY
TKT #	97331	TOTAL
DATE	09/18/25	26.45
POUND HILL		

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: 111 BROWN ST.
E. PROVIDENCE
829-5400

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 116
DRIVER:

PRODUCT/
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
26.45

S-TX

LEAVE PLANT:

RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT:	96200
TARE WEIGHT:	43300
NET WEIGHT:	52900

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

MATERIAL SAND & STONE CORP.
618 GREENVILLE ROAD
N. SMITHFIELD, R.I. 02896
PH:401-767-3420 401-232-3010 Fax 767-2070

INVOICE

CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

Customer No.
Invoice Date
Invoice Number
Job Id
Credit Terms

18900
9/18/2025
189906
MARTIN MIDDLE SCHL/E. PROV
Net 30 Days

Page 1

Date	Ticket	Qty	Description	Price	Amount
09/18/25	97346✓	30.05 TN	SANDY FILL TT DELIVERY	13.50	405.68 *
09/18/25	97347✓	29.92 TN	SANDY FILL TT DELIVERY	13.50	403.92 *
09/18/25	97365✓	30.70 TN	SANDY FILL TT DELIVERY	13.50	414.45 *
09/18/25	97368✓	30.60 TN	SANDY FILL TT DELIVERY	13.50	413.10 *
09/18/25	97385✓	30.52 TN	SANDY FILL TT DELIVERY	13.50	412.02 *
09/18/25	97392✓	30.35 TN	SANDY FILL TT DELIVERY	13.50	409.73 *
09/18/25	97407✓	30.93 TN	SANDY FILL TT DELIVERY	13.50	417.56 *
***** PRODUCT SUMMARY *****					
PRODUCT		QUANTITY U/M			
SANDY FILL TT DELIVERY		213.07 TN			
23016 - 30					
ENTERED					
9/22/25					

PLEASE MAKE CHECKS PAYABLE TO:
MATERIAL SAND & STONE CORP.
ALL ACCOUNTS OVER 60 DAYS ARE ON CREDIT HOLD
CREDIT CARDS ACCEPTED - 3% FEE TO BE APPLIED

Sub-Total 2876.46
Non-Tax Total 0.00
Sales Tax- RIEX 0.00
Invoice Total 2876.46

IF COLLECTION ACTIONS ARE FILED YOU WILL BE RESPONSIBLE FOR
MATERIAL SAND & STONE'S ATTORNEY FEES AND INTEREST AT THE RATE OF 5%.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 97346 TOTAL
DATE 09/18/25 56.50
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 120
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.05

S-TX

LEAVE PLANT: 7:35
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 93600
TARE WEIGHT: 33500
NET WEIGHT: 60100

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 97365 TOTAL
DATE 09/18/25 117.12
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 120
DRIVER:

PRODUCT	U/M	QUANTITY	S-TX
SANDY FILL TT DELIVERY	TN	30.70	

LEAVE PLANT: 9:31
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94900
TARE WEIGHT: 33500
NET WEIGHT: 61400

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVENAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 97368
DATE 09/18/25
POUND HILL
QTY
TOTAL
147.72

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: PINNACLE

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: RENTAL
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.60

S-TX

LEAVE PLANT: 9:52
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95600
TARE WEIGHT: 34400
NET WEIGHT: 61200

RECEIVED BY : B. L. R.

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVENAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 97385 TOTAL
DATE 09/18/25 178.24
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 120
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.52

S-TX

LEAVE PLANT: 11:10
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 94540
TARE WEIGHT: 33500
NET WEIGHT: 61040

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVENAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900
TKT # 97392
DATE 09/18/25
POUND HILL
QTY
TOTAL
208.59

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL: PINNACLE

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: RENTAL
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.35

S-TX

LEAVE PLANT: 11:50
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95100
TARE WEIGHT: 34400
NET WEIGHT: 60700

RECEIVED BY : 

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.

401-232-3010
Material Sand & Stone Corp.
618 Greenville Rd.
North Smithfield, RI 02896

CUST # 18900 QTY
TKT # 97407 TOTAL
DATE 09/18/25 239.52
POUND HILL

SOLD TO: CATALANO CONSTRUCTION
P O BOX 7086
CUMBERLAND RI 02864

DEL:

JOB/LOC: MARTIN MIDDLE SCHL

TRUCK: 120
DRIVER:

PRODUCT
SANDY FILL TT DELIVERY

U/M
TN

QUANTITY
30.93

S-TX

LEAVE PLANT: 12:47
RETURN PLANT: _____

ON ACCOUNT

THANK YOU! WE APPRECIATE YOUR BUSINESS

GROSS WEIGHT: 95360
TARE WEIGHT: 33500
NET WEIGHT: 61860

RECEIVED BY : _____

THE CUSTOMER ACCEPTS ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY VEHICLE ON THE CUSTOMER'S PROPERTY. THE COMPANY SHALL NOT BE
LIABLE FOR DRIVEWAYS WITH PREVIOUS DAMAGE OR AGE.