



Central Staging and
Soil Management Area
(Former Miller Property)
Final Closure Report

Anniston PCB Site,
Anniston Alabama

July 2006
Revision 0

REPORT ON

**CENTRAL STAGING AND SOIL MANAGEMENT AREA
(FORMER MILLER PROPERTY)
FINAL CLOSURE**

FOR THE

**ANNISTON PCB SITE
(Docket No. CV-02-PT-0749-E)**

Submitted to:

*United States Environmental Protection Agency
Waste Management Division
Atlanta Federal Center
61 Forsyth Street, S.W.
Atlanta, GA 30303*

Prepared by:

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July 2006
Revision 0



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July 6, 2006

SENT VIA FEDERAL EXPRESS

Ms. Pamela J. Langston Scully, P.E.
Remedial Project Manager
United States Environmental Protection Agency
USEPA Anniston PCB Site Project Office
1514 W 10th St
Anniston, AL 36201

**Re: NTC Removal Action
Central Staging and Soil Management Area Final Closure Report
Anniston PCB Site (Docket No. CV-02-PT-0749-E)
Anniston, Alabama**

Dear Ms. Langston Scully:

Please find enclosed eight (8) hard copies and ten (10) electronic copies of the Final Closure Report for the Non-Time Critical (NTC) Removal Action Central Staging and Soil Management Area (CSSMA) for the Anniston PCB Site in Anniston, Alabama. The Final Closure Report has been prepared in accordance with the CSSMA Operating and Closure (O&C) Plan, Rev 2.0, dated August 2004. The Final Closure Report documents the completion of the CSSMA operated by Solutia/Pharmacia as part of the on-going NTC Removal Action being conducted at the Site. Details for the design and operation of the CSSMA were presented in the CSSMA O&C Plan, which was approved by the EPA on July 27, 2004. The final load of PCB-containing soil was accepted at the CSSMA on March 15, 2006, and the final cover construction was completed that same week.

Please do not hesitate to contact me at 256-231-8404 with any questions or comments that you may have regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "CR Branchfield", is written over a horizontal line.

Craig R. Branchfield
Manager, Remedial Projects

cc: Mr. Phillip Davis (ADEM)
Mr. Tom Dahl
Mr. G. Douglas Jones, Esq.

Enclosures

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1.0 INTRODUCTION

1.1 Purpose of Document

This Final Closure Report (Closure Report) has been prepared in accordance with the Central Staging and Soil Management Area (CSSMA) Operating and Closure (O&C) Plan, Rev 2.0, dated August 2004 (Solutia, 2004d). The CSSMA O&C Plan was prepared to supplement the Residential Soil Removal Work Plan (RSRWP) (Solutia, 2004a), which was prepared in accordance with the requirements of the Non-Time-Critical Removal Agreement (NTC Removal Agreement) to the Partial Consent Decree (Docket No. CV-02-PT-0749-E) between the United States Environmental Protection Agency (EPA), Solutia Inc. (Solutia) and Pharmacia Corporation (Pharmacia). The Partial Consent Decree (PCD) was entered by the United States District Court for the Northern District of Alabama on August 4, 2003 (EPA, 2002a). The NTC Removal Agreement contained within the PCD provides for the performance of a removal action in connection with residential properties that have been shown to have polychlorinated biphenyls (PCBs) located in and around Anniston, Calhoun County, Alabama. These properties are included within the Anniston PCB Site (Site) as defined by the PCD and the NTC Removal Agreement (Section III).

This Closure Report documents the completion of the CSSMA operated by Solutia/Pharmacia as part of the on-going NTC Removal Action being conducted at the Site. The CSSMA was used for the final disposition of soil removed from residential properties in the Anniston area that contained PCBs at concentrations less than 10 milligrams per kilogram (mg/kg), as determined by the five point composite sampling procedure required by the NTC Removal Agreement (composite sampling procedure). This Closure Report has been developed to meet the requirements of Section 4.4 of the CSSMA O&C Plan (Solutia, 2004d), and documents the operating history, volume of PCB-containing soil placed at the CSSMA, final cover construction details and survey, the placement of the required notation on the property deed, and copies of required records.

The Completion Report for the Residential Removal Action will be submitted under separate cover upon completion of the NTC Removal Action activities.

1.2 Report Organization

The remainder of this Closure Report is presented in the following sections.

- Section 2.0 is a description of the regulatory history and site setting.

- Section 3.0 discusses the CSSMA site preparation activities that were required prior to placement of any soils and includes a description of the groundwater monitoring wells that were installed around the proposed cells.
- Section 4.0 presents the operating history of the site and includes details regarding the contractor, soil acceptance and placement procedures, best management practices that were employed, spill prevention control and countermeasures requirements, and volume verification.
- Section 5.0 presents information pertaining to final cover installation and monitoring activities.
- Section 6.0 describes inspections and maintenance that will be performed as part of the post-closure monitoring activities for the CSSMA.
- Section 7.0 includes the deed notation filed with Calhoun County.
- Section 8.0 provides a list of references.

2.0 PROJECT OVERVIEW

2.1 Regulatory History

The NTC Removal Agreement, which is Appendix G of the PCD, requires a non-time-critical removal action, which is an extension of the time critical removal actions performed under the terms of the an Administrative Order on Consent (Removal Order) dated October 27, 2000 (amended and reentered on October 5, 2001, EPA, 2001). The Removal Order was undertaken as a first step in the residential property cleanup program. The NTC Removal Action is the second step in the program and uses the EPA's Streamlined Risk Evaluation (SRE) of October 2002 to establish the surface soil residential clean-up level for total PCBs (EPA, 2002b). The SRE determined that a PCB concentration of 1.0 mg/kg in surface soils to be a reasonable maximum level that would be protective for unrestricted land use.

The NTC Removal Agreement required the preparation of an Engineering Evaluation and Cost Analysis (EE/CA) Report to identify the most appropriate removal action alternative for residential properties within the Site. The EE/CA Report, Revision 1.0, was submitted in August 2003 (Solutia, 2003), and the EPA approved the document on September 24, 2003. The EE/CA Report documented that soil removal with disposal remote from the affected residential properties to be the most appropriate removal action alternative (Alternative 2a). The NTC Removal Action Approval Memorandum (EPA, 2004a) issued by the EPA concurred with the findings in the EE/CA Report and included a provision that soil removed from areas of residential properties containing less than 10 mg/kg PCBs, as determined by the composite sampling procedure, could be placed beneath a clean soil cover at an on-Site soil management area located near the Facility. Soil removed from areas of residential properties with PCB concentrations equal to or greater than 10 mg/kg, as determined by the composite sampling procedure, would be disposed at off-Site permitted facilities.

The CSSMA is an on-Site area approved by the EPA for deposition of material removed during the residential cleanup program from areas of residential properties containing less than 10 mg/kg PCBs, as determined by the composite sampling procedure. Details for the design and operation of the CSSMA were presented in the CSSMA O&C Plan (Solutia, 2004d), which was approved by the EPA on July 27, 2004. Initially, the EPA approved the placement of 25,000 cubic yards of non-hazardous PCB-containing soil (soil removed from areas of residential properties containing less than 10 mg/kg PCBs, as determined by the composite sampling procedure) in the CSSMA based on the initial capacity estimates presented in the EE/CA Report (Solutia, 2003). On

October 15, 2004, the EPA approved the full utilization of available capacity at the CSSMA, based on the fill capacity estimates included in the CSSMA O&C Plan (EPA, 2004b). These estimates indicated that the CSSMA could accommodate 40,000 cubic yards of soil, including 5,900 cubic yards of clean fill material to be used as final cover.

2.2 Site Setting

The CSSMA is located within the Site adjacent to the Solutia facility, north of West 10th Street, east of Clydesdale Avenue, and south of the Norfolk Southern railroad tracks, as shown on Figure 1. The property was acquired by Solutia from the Miller Estate and comprises approximately 9 acres. The layout for the CSSMA, as shown in Appendix A, was designed to allow future use of the property for industrial and/or commercial purposes. Two cells were utilized: a Western Cell and an Eastern Cell. The footprints for the cells were selected based on existing topography and final elevation requirements for future development. Upon completion, both cells were covered with a geotextile and a 1-foot thick clean, vegetated soil cap. The cap drains toward existing drainage conveyances discharging to the adjacent railroad ditch (11th Street Ditch).

3.0 SITE PREPARATION

Prior to the commencement of soil placement operations, areas to receive PCB-containing soil were cleared and graded to facilitate positive drainage away from the staged soil materials. All stormwater management and erosion and sedimentation controls described in the CSSMA O&C Plan were installed and maintained for the duration of the project. Such controls included construction of stabilized entrance/exit roads at the three access points to the property (Appendix A) and installation of sedimentation barriers (silt fence and hay bales) along the perimeter of the fill and other disturbed areas. Additionally, as required by the CSSMA O&C Plan, surface water diversion berms were constructed from clean soil material around the perimeter of the CSSMA to prevent stormwater from flowing into the fill areas.

The footprints for the Western and Eastern Cells were then surveyed and appropriately marked, identifying both the lateral extent of the cells and the proposed final grade elevations.

Two equipment decontamination pads were constructed to ensure that no contamination left the staging and fill areas. The pad construction consisted of a 40-mil high density polyethylene (HDPE) liner placed on the ground surface, covered by 6 inches of coarse graded sand followed by 12 inches of aggregate. Lumber was placed for vehicles to travel over, and the pads were sloped to a collection sump. Dry decontamination procedures (e.g. brushing, scraping) were followed during operations of the CSSMA to avoid generating water as part of the process. All soil removed from equipment was placed under the cover at the CSSMA.

Three groundwater monitoring wells, 23 to 29 feet deep, were installed around the perimeter of the CSSMA, as shown on the as-built survey provided in Appendix A, to establish baseline groundwater conditions at the site and confirm a 5-foot separation distance between existing ground surface and the top of the uppermost water-bearing zone. The wells were installed as outlined in the "Technical Memorandum on Groundwater Monitoring at the Central Staging and Soil Management Area", dated June 23, 2004. The installation, development and sampling of these wells are documented in the Central Staging and Soil Management Area (Former Miller Property) Baseline Monitoring Well Installation and Sampling Report (Baseline Monitoring Report), Revision 0, dated November 2004 (Solutia, 2004f). The installation logs for these wells are included in Appendix B.

The three wells were sampled and analyzed for Target Compound List volatile organic compounds, semi-volatile organic compounds, and chlorinated pesticides; and Target Analyte List inorganic parameters. Water levels measured in the wells at the time of sampling indicated depths to groundwater ranging from 8.9 to 13.7 feet below ground surface. Analytical results indicated that only one parameter, thallium, in one well (CMW-3) was above both the detection limit and the associated maximum contaminant level (MCL) or EPA Region IX Preliminary Remediation Goal for analytes with no MCL. The thallium result for this well was at 5.0J micrograms per liter ($\mu\text{g/L}$) (MCL of 2.0 $\mu\text{g/L}$). The result was flagged as estimated by the laboratory. The measured concentration for thallium in the duplicate sample collected from CMW-3 was below the reporting limit.

As described in the Baseline Monitoring Report, the residual soils underlying the CSSMA consist of low permeability silty clays that have low infiltration rates. Surface and near-surface soil screening showed concentrations of PCBs less than 10 mg/kg, and groundwater samples were non-detect for PCBs. Since soil placed at the CSSMA contains PCB concentrations similar to those observed in the existing soils and the CSSMA has been capped to further reduce the potential for PCB migration, it is unlikely that the groundwater quality at the CSSMA will become impacted by placement of these PCB-containing soils with concentrations of less than 10 mg/kg. Further evaluation of potential groundwater impacts at the CSSMA will be completed as part of the Remedial Investigation for the Non-Residential portions of Operable Unit 1/Operable Unit 2 (BBL, 2004).

4.0 OPERATING HISTORY

Procedures utilized for routine operation, inspection, maintenance, repairs, and recordkeeping are contained in this Operating History. The Operating History for the CSSMA consists of the following sections:

- Designation of Contractor
- Mobilization to Site
- Soil Acceptance Activities
- Soil Placement Activities
- Best Management Practices
- Spill Prevention Control and Countermeasures
- Volume of PCB-Containing Soil

4.1 Designation of Contractor

Solutia/Pharmacia notified EPA of the names and qualifications of all contractors retained to perform the work required for design, construction and operation of the CSSMA. Contractor's information, including insurance certificates, were submitted to and approved by the EPA. The following contractors were retained by Solutia/Pharmacia:

Golder Associates Inc.

3730 Chamblee Tucker Road
Atlanta, Georgia 30341

Genesis Project Inc.

1258 Concord Road
Smyrna, Georgia 30080

STL Savannah Laboratory

5102 LaRoche Avenue
Savannah, Georgia 31404

Entact & Associates, LLC

1010 Executive Court, Suite 280
Westmont, Illinois 60559

Entact & Associates, LLC (Entact) was awarded the contract to construct, operate and close the CSSMA.

4.2 Mobilization to Site

Prior to mobilization, Entact determined appropriate truck traffic routes through the community and identified any area-specific health and safety concerns to be addressed during the operation of the CSSMA. In accordance with Section VI.2.1 of the NTC Removal Agreement, Solutia/Pharmacia notified the EPA at least 48 hours prior to performing work at the CSSMA. Entact mobilized to the Site to begin initial construction of the CSSMA the last week of July 2004.

4.3 Soil Acceptance Activities

Materials accepted for placement at the CSSMA were limited to non-hazardous soil and excavation debris removed in conjunction with the NTC Removal Action. All such soil was removed from areas of residential properties containing less than 10 mg/kg PCBs, as determined by the composite sampling procedure. Waste characterization documentation for the source(s) of all soil was provided prior to acceptance for placement. Required documentation included analytical results confirming the concentrations of PCBs (<10 mg/kg) and lead (<400 mg/kg or confirmed non-hazardous based on Toxicity Characteristic Leaching Procedure [TCLP] testing). The sampling and analytical testing were performed prior to excavating the soil at the residential properties in accordance with the procedures contained in the NTC Removal Action Supplemental Sampling and Analysis Plan (Solutia, 2004b). Results of the analytical testing have been provided to the EPA in the Progress Reports submitted each month for the PCD, and a complete tabulation of all data analyses along with the corresponding laboratory reports and data validation will be submitted with the Completion Report for the Residential Removal Action. A Bill of Lading signed by an authorized representative or designee of Solutia/Pharmacia was provided confirming the source, waste characteristics and intended disposition for each truckload entering the site. Each truckload was also visually inspected prior to compaction to ensure that materials were consistent with the descriptions included with the Bills of Lading. The Bills of Lading tracking log and the Bills of Lading for all PCB-containing soil disposed at the CSSMA are included in Attachments C-1 and C-2. A summary of the soil quantities placed at the CSSMA is included as Table 1.

The on-Site soil management area was developed in two cells, the Western Cell and Eastern Cell. The Western Cell had more stringent requirements for the soil that was accepted for placement, since this area may later be developed for commercial or industrial purposes. These requirements were similar to those for placing structural fill material for normal building construction.

In the Western Cell, any oversized material (e.g. rocks or other debris) was identified and placed appropriately to ensure that proper compaction could be achieved. The Construction Manager assessed the amount and size of the oversized material acceptable for the Western Cell. The assessment was based on achieving a reasonable uniform soil matrix that could be compacted using conventional soil compaction equipment without leaving voids or loose areas. Generally, the maximum size that was acceptable for material placed in the Western Cell was six inches. Any unacceptable debris was loaded into a roll-off container and transported to Three Corner's Regional Landfill for disposal (Manifests for material shipped off-Site are included in Attachment C-3). During operations of the CSSMA, a total of 24.4 tons of debris was removed. Any PCB-containing soil determined to be unsuitable for compaction was placed in the Eastern Cell.

4.4 Soil Placement Activities

The first load of PCB-containing soil was unloaded at the CSSMA on August 2, 2004 in the Western Cell, and the final load of PCB-containing soil was accepted in the Eastern Cell on March 15, 2006. The entrance to and exit from the property occurred at one of the three following locations shown in Appendix A:

- West entrance from Clydesdale Avenue;
- Southwest entrance from 10th Street opposite Cobbtown Road; and
- Southeast entrance from 10th Street opposite Montrose.

PCB-containing soil was placed in the Western Cell of the CSSMA between August 2, 2004, and August 22, 2005. Placement of PCB-containing soil into the Eastern Cell began September 7, 2005, and placement operations were ceased on March 15, 2006, upon completion of the cell. The only exception to this filling sequence was 153 cubic yards of PCB-containing soil that was placed in the Eastern Cell prior to September 7, 2005, since the material did not meet the required specifications for placement and compaction into the Western Cell. Soil material relatively free of debris was placed in the Western Cell and compacted as described below. Any oversized material (e.g. rocks or debris found within the soil excavated from residential properties)

encountered was placed and spaced in a manner that would not compromise the suitability of the area for future development.

All PCB-containing soil was placed at least five feet above the groundwater table as measured at the three groundwater monitoring well locations installed at the site.

For the Western Cell, soil material was placed in horizontal 12 inch lifts. Each lift was compacted by a 15,000 pound Caterpillar vibratory roller. Each lift of soil material placed in the Western Cell was tested to ensure that it was compacted to 95% of its maximum density as determined by the Standard Proctor test (ASTM D 698). A quality assurance monitor conducted in-place density tests in accordance with ASTM procedures. A summary of the testing performed is included on Table 2, and the field reports are included in Appendix D. During operation of the cell, the top surface of each layer was sloped to provide adequate drainage.

For the Eastern Cell, the same procedures applied as described above for the Western Cell except compaction testing was not required, since the area has not been designated for potential future development.

At the conclusion of each day, all material placed in the cells that was not contained under a final cover was covered with polyethylene sheeting to prevent stormwater run-on into and run-off from the active portions of the cells. The sheeting was removed from the Western Cell prior to placement of the final cover. On the Eastern Cell, the sheeting was removed from the sideslopes and ripped and scarified on the top of the cell prior to the placement of the final cover.

4.5 Best Management Practices

The Best Management Practices Plan (BMP Plan) for the property was developed using EPA and Alabama Department of Environmental Management (ADEM) guidance documents and engineering judgment. The BMP Plan, included in the CSSMA O&C Plan, is comprised of three sections addressing stormwater control, dust control and noise control requirements. The procedures used throughout the operation and closure of the CSSMA to implement the BMP Plan are included in the subsections below.

4.5.1 Stormwater Control

The stormwater management and control element of the BMP Plan was developed to minimize erosion and sedimentation during construction and operation of the CSSMA by implementing best management practices and engineering controls consistent with EPA and ADEM guidance. The BMPs that were implemented at the site are described in the CSSMA O&C Plan and summarized below.

The following BMPs were adopted at the CSSMA and accomplished using the following project management and engineering controls:

- Project Management Controls
 - Work was sequenced and scheduled to minimize areas of disturbance.
 - Good housekeeping practices were followed at all times.
 - Established vegetation outside of cleared areas was protected.
 - Materials stored on the property were placed in an orderly manner in their appropriate containers and sheltered as required to prevent surface water contact.
 - Engineering controls were properly constructed, inspected and maintained.
 - CSSMA personnel were properly trained regarding BMPs and engineering controls adopted at the property.
 - A stormwater monitoring point was established at a location downstream of CSSMA activities to evaluate the effectiveness of all control elements and the potential need for sampling. Based on the weekly inspections performed at the site, the BMPs were effective with managing and controlling sediment, so no sampling was required in accordance with ADEM regulations.
- Engineering Controls
 - Entrance/exit ways were stabilized using 6 inches of suitable aggregate placed on top of a geotextile in order to reduce or eliminate the transport of mud by motor vehicles or runoff onto public rights-of-way.
 - Two equipment decontamination pads were constructed to remove soil from vehicles and equipment prior to leaving the property. The locations of the decontamination pads are shown in Appendix A.
 - Construction-disturbed areas were stabilized with vegetation as soon as practicable. These areas were stabilized using a combination of temporary vegetation, permanent vegetation and mulch.

- o Surface water diversion berms were constructed around the Western and Eastern Cells as shown in Appendix A. These berms were constructed along the western and southern boundaries of the Western Cell, and along the southern and eastern boundaries of the Eastern Cell. These berms were constructed of clean soil material and were located at the boundaries of the cells where off-site surface water runs onto the property. These diversion berms diverted stormwater run-on to the property away from the Western and Eastern Cells.
- o The placement of PCB-containing soil in each cell was phased as shown in Appendix A. The phases within each cell were filled to grade and covered with clean soil before proceeding to the next phase. This approach reduced the time that PCB-containing soil was exposed and the surface area that was exposed at any one time, thus decreasing the likelihood of stormwater flowing over PCB-containing soils. As each phase was completed, it was stabilized with vegetation.
- o Silt fence and/or hay bales were installed on side- and down-slope boundaries of disturbed areas and the site perimeter to filter sediment from run-off.
- o Hay bales and/or rock check dams were placed at surface water discharge areas to reduce stormwater flow velocities and further filter residual sediment in runoff.
- o The active portions of the soil management phases were covered at the end of each working day or in anticipation of a storm event with polyethylene sheeting secured with weights to prevent stormwater run-on into and/or run-off from the cells.
- o A permanent vegetative cover was added to the soil management cells upon final closure for long-term erosion protection in accordance with the CSSMA O&C Plan.

The following maintenance and inspection procedures were followed to assure effective implementation and maintenance of the described control measures:

- All engineering control measures were inspected once per week and as soon as practical following a significant precipitation event. Such inspections were documented and are shown on forms included in Attachments E-1 and E-2. Items inspected included:
 - o Silt fence was inspected for depth of sediment, tears, to confirm that the fabric was securely attached to the fence posts, and to confirm that the fence posts remained firmly in the ground.

- o Hay bales were inspected for accumulation of sediment, absence of gaps between the bales, to confirm the bales were firmly staked in the ground, and to determine the condition/integrity of individual bales.
 - o Surfacewater diversion berms were inspected to confirm integrity.
 - o Stabilized entrance/exit ways were inspected to confirm presence/maintenance of sufficient aggregate and possible exposure of the underlying geotextile.
 - o The equipment decontamination pads were inspected to confirm the structural integrity and the proper operation of the collection sump.
- The established monitoring point was inspected to determine if there was any presence/evidence of sediment runoff from the CSSMA. No presence or evidence of sediment run-off was observed.

All defects or deficiencies noted during the inspections were promptly corrected within 72 hours of detection. Typical corrective actions consisted of repairing or replacing silt fence, replacing haybales, and/or replacing plastic sheeting on cover. A record of maintenance activities that were performed throughout the operation of the CSSMA is included in Attachment E-2.

4.5.2 Dust Control

Dust control was maintained by following the general procedures included in the CSSMA O&C Plan. The following work practices and engineering controls were used to control dust throughout the project:

- Planning and scheduling of work activities were coordinated to minimize the number of times materials were handled or disturbed and to limit the areas of exposure.
- Surface stabilization measures (e.g. vegetative cover, liners) were installed to prevent dusting from exposed areas.
- Water was applied to the property and work area surfaces when wind-borne dust was present.
- Stabilized entrance and exit ways were properly maintained to control potential dusting.
- Speed limits for vehicles were maintained at less than 10 miles per hour to reduce dust generation from travel.

Real-time perimeter air monitoring was performed at upwind and downwind directions during CSSMA construction and normal operating periods using respirable dust monitors (Mini-ram

devices) to demonstrate that work performed at the CSSMA was performed in a safe manner and that fugitive dust emissions were not leaving the property. Air monitoring data were recorded onto Air Monitoring Logs, which are included in Appendix F.

All CSSMA operating personnel were properly trained regarding the implementation of work practices and controls.

4.5.3 Noise Control

Noise intrusion at the CSSMA was controlled by limiting the hours of operation to daylight hours (6:00 a.m. to 6:00 p.m.) and controlling site entrance and exit ways.

4.6 Spill Prevention Control and Countermeasures Plan

Potential sources of pollution at the property included stormwater runoff from areas containing PCB containing soils, spills that may have occurred from storage or use of diesel fuel and/or gasoline for site vehicles, spills of decontamination water/rinsate, and leaks of hydraulic oil from heavy equipment. General practices that were followed for spill prevention are included in the CSSMA O&C Plan. No spills were recorded at the CSSMA.

All CSSMA personnel were properly trained regarding the implementation of the spill countermeasure and control procedures described in the CSSMA O&C Plan.

4.7 Volume of PCB-Containing Soil

A final as-built survey of the CSSMA was completed by Taylor Land Surveying Inc. on January 5, 2006 for the Western Cell and May 25, 2006 for the Eastern Cell. The survey depicts the final cover elevations at the site and is included in Appendix A. As shown on the figure, the final cover elevations of the completed cells are at or below the final cover elevations proposed in the CSSMA O&C Plan. Additionally, the footprint area of the cells are consistent with proposed footprint with the exception of the southern end of the Western Cell and the northern end of the Eastern Cell, which were reduced to accommodate conditions encountered during construction of the cells.

Approximately 19,626 cubic yards of fill material were placed in the Western Cell and approximately 11,325 cubic yards of fill material were placed in the Eastern Cell (both volumes

include clean fill for soil cover material). The estimated amounts of clean fill soil imported and used to cover the Western and Eastern Cells were 3,100 cubic yards and 2,100 cubic yards, respectively. Thus, approximately 25,751 cubic yards of PCB-containing soil were placed in the CSSMA. This quantity is less than the approved capacity for the CSSMA. A summary of the soil quantities is included as Table 1. The actual measured in-place quantity of PCB-containing soil was less than the estimated quantity shown on the Bills of Lading tracking log included in Attachment C-1. The tracking log was based on estimated volumes in the trucks and did not account for placement and compaction of soil, thus overestimating the actual in-place quantity.

5.0 FINAL COVER CONSTRUCTION

5.1 General

The finished elevations of both cells (Western Cell and Eastern Cell) were sloped to provide natural drainage toward existing drainage conveyances discharging to the adjacent railroad ditch (11th Street Ditch). The closure cover system constructed at the CSSMA consisted of a non-woven geotextile (marker layer) placed above the PCB-containing soil and overlain by 1 foot of clean cover soil capable of sustaining plant growth (vegetative soil layer). Clean borrow soil for the cover was obtained from the New Mars Hill Baptist Church borrow area, a recreational area construction project located in Anniston, Alabama. Samples of the borrow soil were analyzed to verify that the material did not contain PCBs. Soil samples collected were sent to STL Savannah laboratory for PCB analyses, and PCB concentrations were reported as non-detect. The analytical results are presented in Appendix G and summarized on Table 3.

This cover design is equivalent to that previously used for capping properties located on the north and east sides of the Solutia facility, and was constructed to support vegetation and to promote run-off of surface water from the CSSMA. The cover system for the Western Cell was also constructed to support future development of the area. The finished elevation and cover construction provides a suitable base for future redevelopment of the property for industrial and/or commercial purposes.

5.2 Field Monitoring During Cover Soil Layer

The closure cover was constructed on the Western Cell during the week of August 26, 2005, and the closure cover construction on the Eastern Cell was completed the week of May 15, 2006. Field monitoring during installation of the cover soil layer was conducted by on-site personnel. Prior to placing cover soil, stakes were placed on the final surface of the PCB-containing soil and marked to indicate the final elevation for the cover soil layer. Clean fill material was placed to an elevation equal to or greater than the marked elevations. Photographic documentation of the installation is attached as Appendix H.

6.0 POST-CLOSURE INSPECTION AND MAINTENANCE

The completed cells will be inspected monthly and following significant precipitation events (greater than 3 inches in 24 hours) to confirm the integrity of the final cover and stormwater drainage routes. The final cover (cap) will be inspected for evidence of erosion, loss of cover soil, and loss of vegetation. The adjacent stormwater ditches will be inspected for evidence of siltation and/or blockage. The perimeter fence will be inspected to confirm its effectiveness in limiting access to the property. Inspections will be conducted for the duration of the post-closure period (30 years). Post-closure inspections have been performed at the CSSMA since September 2004, to document adherence to these requirements during operation of the CSSMA. The inspections were recorded on the Post-Closure Inspection Forms included as Appendix I. The same form will be used to document future inspections during the post-closure period.

Maintenance of the cap and stormwater drainage system will be completed as required throughout the post-closure care period and is expected to include the following elements:

- Mowing (once per year).
- Revegetation, as required (seed, fertilizer, mulch).
- Replacement of lost topsoil.
- Repair of any erosion damage.
- Maintenance of perimeter security fence.
- Cleaning and repair, as required, of local drainage ditches.

Post-closure inspection and maintenance requirements for the CSSMA will be included in Solutia's Comprehensive Operations and Maintenance Plan for the Site. A log of all maintenance activities and repairs will be maintained at an appropriate location. In accordance with Section 4.4 of the CSSMA O&C Plan, Annual Effectiveness Reports will be submitted that document the effectiveness of the final cover placement and will include a summary of inspections and maintenance activities performed during the year.

7.0 DEED NOTATION

The final configuration of the CSSMA has been surveyed by a licensed surveyor. The location and dimensions of PCB-containing soil placed at the CSSMA has been duly recorded with Calhoun County. A notation was placed and recorded on the deed for the property identifying the locations and dimensions of the placement cells, restricting future use of the property for commercial and/or industrial purposes, restricting the installation of any groundwater supply wells, and identifying requirements and procedures for long-term maintenance of the final cover. Any future intrusive subsurface work in the areas where the cells are located will be restricted to require proper management of any PCB-containing soils and preservation of an equivalent final cover. A copy of the deed notation filed with Calhoun County is included as Appendix J.

8.0 REFERENCES

- Blasland, Bouck & Lee (BBL), 2004. Remedial Investigation/Feasibility Study Work Plan, Anniston PCB Site, Anniston, Alabama, Revision 2, December 2004.
- Entact and Associates, LLC (Entact), 2004. NTC Removal Action Health and Safety Plan, Anniston PCB Site, Anniston, Alabama, July 2004.
- Solutia Inc, 2003. NTC Removal Action Engineering Evaluation and Cost Analysis (EE/CA) Report for the Anniston PCB Site, Revision 1.0, Anniston, Alabama, August 2003.
- Solutia Inc, 2004a. NTC Removal Action Residential Soil Removal Work Plan for the Anniston PCB Site, Revision 1.0, Anniston, Alabama, March 2004.
- Solutia Inc, 2004b. NTC Removal Action Supplemental Sampling and Analysis Plan for the Anniston PCB Site, Revision 2.0, Anniston, Alabama, June 2004.
- Solutia Inc, 2004c. NTC Removal Action Sampling and Analysis Quality Assurance Project Plan for the Anniston PCB Site, Revision 1.0, Anniston, Alabama, June 2004.
- Solutia Inc., 2004d. Central Staging and Soil Management Area (Former Miller Property) Operating and Closure Plan for the Anniston PCB Site, Revision 2.0, Anniston, Alabama, August 2004.
- Solutia Inc., 2004e. Technical Memorandum on Groundwater Monitoring at the Central Staging and Soil Management Area, Anniston, Alabama, June 2004.
- Solutia Inc., 2004f. Central Staging and Soil Management Area (Former Miller Property) Baseline Monitoring Well Installation and Sampling for the Anniston PCB Site, Anniston, Alabama, November 2004.
- United States Environmental Protection Agency, 2001. Region IV, *Administrative Order on Consent (AOC) for Removal Action*, October 3, 2001.
- United States Environmental Protection Agency, 2002a. Partial Consent Decree, *United States of America v. Pharmacia Corporation (p/k/a Monsanto Company) and Solutia Inc.* Civil Action No. CV-02-PT-0749-E. October 2002. Effective date August 4, 2003.
- United States Environmental Protection Agency, 2002b. Streamlined Risk Evaluation for Residential Areas, Anniston PCB Site, Office of Technical Services Waste Management Division, USEPA Region 4, October 2002.
- United States Environmental Protection Agency, 2004a. *NTC Removal Action Approval Memorandum, Enforcement Action Memorandum*; January 29, 2004.
- United States Environmental Protection Agency, 2004b. Letter from Pamela J. Langston Scully, P.E. to Mr. Craig Branchfield on *Central Staging and Soil Management Area, Anniston PCB Site*; October 15, 2004.

TABLES

TABLE 1: SOIL QUANTITY ESTIMATE

PROJECT NO.: 043-3746.OU1
OWNER: Solutia
LOCATION: Anniston, Alabama

PROJECT TITLE: CSSMA Closure Plan
CONTRACTOR: Entact

DATE OF SURVEY	CELL ID	VOLUME OF PCB-CONTAINING SOIL ¹ (CY)	VOLUME OF COVER SOIL ² (CY)	TOTAL VOLUME OF PCB- CONTAINING SOIL AND COVER SOIL (CY)
5-Jan-06	Western Cell	16,526	3,100	19,626
25-May-06	Eastern Cell	9,225	2,100	11,325
TOTALS		25,751	5,200	30,951

NOTES:

(1) The volume of PCB-containing soil and cover soil were estimated using the footprint area for each cell and survey information created on 1/05/06 and 5/26/06 from Taylor Land Surveying Inc.

(2) The volume of cover soil for each cell was estimated based on a depth of one foot across the footprint area of the cell.

TABLE 2: SUMMARY OF QUALITY ASSURANCE TESTS FOR WESTERN CELL

PROJECT NO.: 043-3746.OU1

OWNER: Solutia

LOCATION: Anniston, Alabama

PROJECT TITLE: CSSMA Closure Plan

CONTRACTOR: Entact

SPECIFICATIONS: 95% Std.

DATE	TEST ID	APPROXIMATE LOCATION	ELEV. (IN)	PROBE DEPTH (IN)	TEST METHOD ²	IN SITU VALUE		REFERENCE VALUES			PERCENT COMPACTION (%)	Δ OPT. MOISTURE (%)	PASS/ FAIL	REMARKS
						DRY DENSITY (PCF)	MOIST. CONTENT (%)	CURVE NO.	MAX. DRY DENSITY (PCF)	MOIST. CONTENT (%)				
25-Apr-05	1	Quadrant A	-36	12	NG	110.8	12.7	1	112.2	14.0	98.8	-1.3	P	
25-Apr-05	2	Quadrant A	-24	12	NG	111.5	13.4	1	112.2	14.0	99.4	-0.6	P	
25-Apr-05	3	Quadrant A	-12	12	NG	112.0	13.7	1	112.2	14.0	99.8	-0.3	P	
25-Apr-05	4	Quadrant B	-36	12	NG	111.3	14.1	1	112.2	14.0	99.2	0.1	P	
25-Apr-05	5	Quadrant B	-24	12	NG	112.4	13.6	1	112.2	14.0	100.2	-0.4	P	
25-Apr-05	6	Quadrant B	-12	12	NG	111.6	14.5	1	112.2	14.0	99.5	0.5	P	
25-Apr-05	7	Quadrant C	-12	12	NG	110.9	12.9	1	112.2	14.0	98.8	-1.1	P	
25-Apr-05	8	Quadrant D	-12	12	NG	111.8	13.4	1	112.2	14.0	99.6	-0.6	P	
24-Aug-05	1	Cell A	-12	8	NG	111.5	11.8	05-64	114.0	13.8	97.8	-2.0	P	
24-Aug-05	2	Cell B	-12	8	NG	111.0	13.1	05-64	114.0	13.8	97.4	-0.7	P	
24-Aug-05	3	Cell C	-12	8	NG	114.0	13.2	05-64	114.0	13.8	100.0	-0.6	P	
24-Aug-05	4	Cell D	-12	8	NG	108.5	13.8	05-64	114.0	13.8	95.2	0.0	P	
1-Sep-05	1	Quadrant A	S/G	6	NG	105.0	17.3	1	107.0	15.6	98.1	1.7	P	
1-Sep-05	2	Quadrant B	S/G	6	NG	104.8	17.5	1	107.0	15.6	97.9	1.9	P	
1-Sep-05	3	Quadrant C	S/G	6	NG	105.2	17.3	1	107.0	15.6	98.3	1.7	P	
1-Sep-05	4	Quadrant D	S/G	6	NG	105.1	17.6	1	107.0	15.6	98.2	2.0	P	

NOTES:

(1) Phases 2 and 3 were combined in the field to expedite soil placement activities.

(2) Test Method:

NG - Nuclear Density Gauge

TABLE 3: SUMMARY OF COVER SOIL BORROW SOURCE SAMPLING

PROJECT NO.: 043-3746.OU1
OWNER: Solutia
LOCATION: Anniston, Alabama

PROJECT TITLE: CSSMA Closure Plan
CONTRACTOR: Entact

DATE	TEST ID	DRY WEIGHT, %	POLYCHLORINATED BIPHENYLS (MG/KG DW ²) USEPA METHOD 8082								TOTAL PCBs
			AROCLOR 1016	AROCLOR 1221	AROCLOR 1232	AROCLOR 1242	AROCLOR 1248	AROCLOR 1254	AROCLOR 1260	AROCLOR 1268	
1-Jul-04	MH-SP-1	87	< 0.038	< 0.077	< 0.038	< 0.038	< 0.038	< 0.038	< 0.038	< 0.038	< 0.077
1-Jul-04	SB-1 ³	93	< 0.035	< 0.072	< 0.035	< 0.035	< 0.035	< 0.035	< 0.035	< 0.035	< 0.072

NOTES:

< - Analyte was not detected at or above the indicated concentratgion

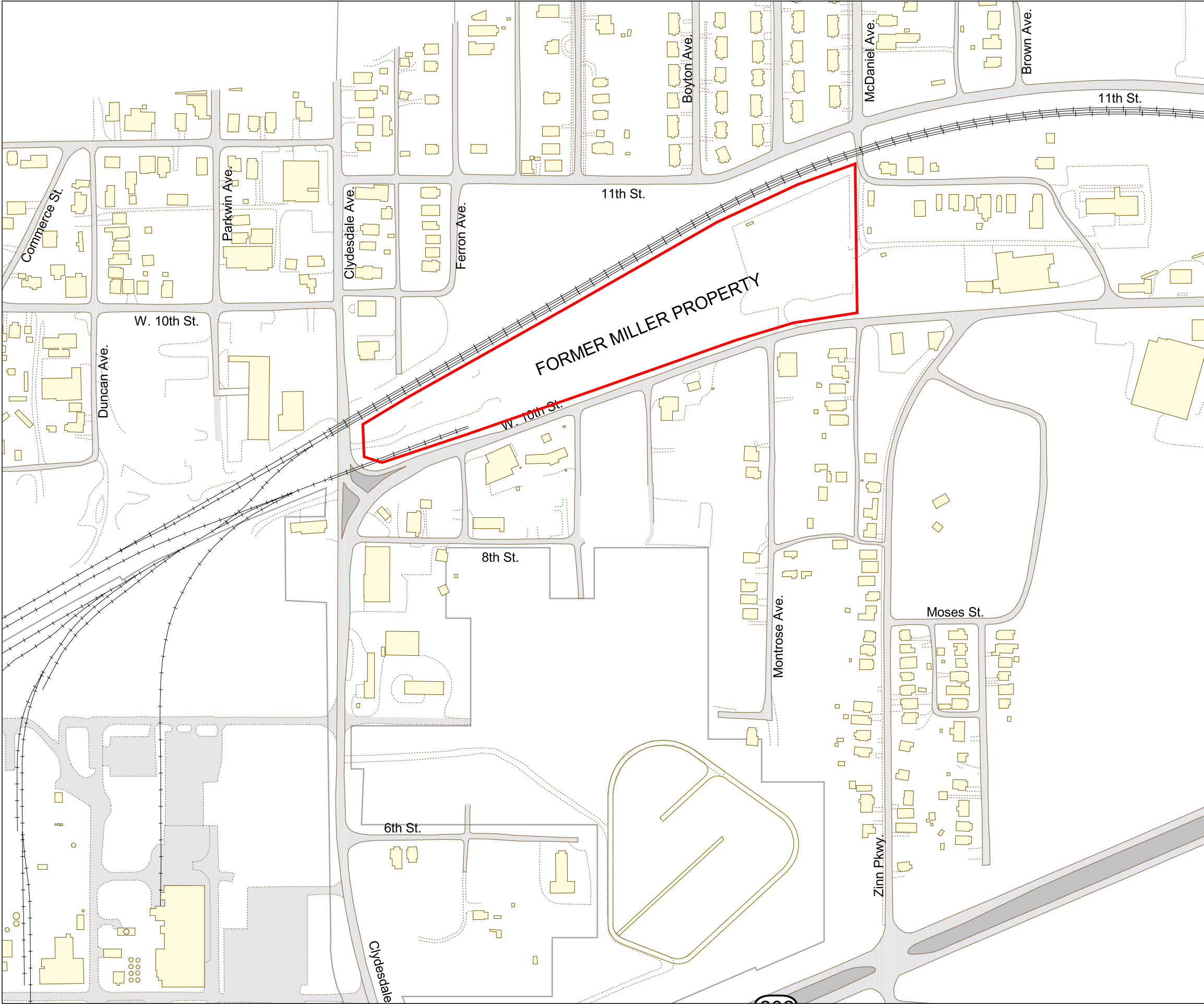
(1) Borrow source was the New Mars Hill Baptist Church Borrow Area in Anniston, Alabama

(2) MG/KG DW - Milligrams per Kilogram Dry Weight

(3) Test SB-1 was a field blank test

FIGURE 1

Site Location



Site Location

LEGEND and SCALE

-  On-Site Boundary

 Major Roads

 Minor Roads

 Drainage Basin

 Powerlines

 Railroads
-  Buildings



NOTES

ZONE Alabama East 101	SOURCE Golder Associates (on-site base map) USGS 1:2400 Quad Maps
MAP PROJECTION US State Plane	DATUM NAD83

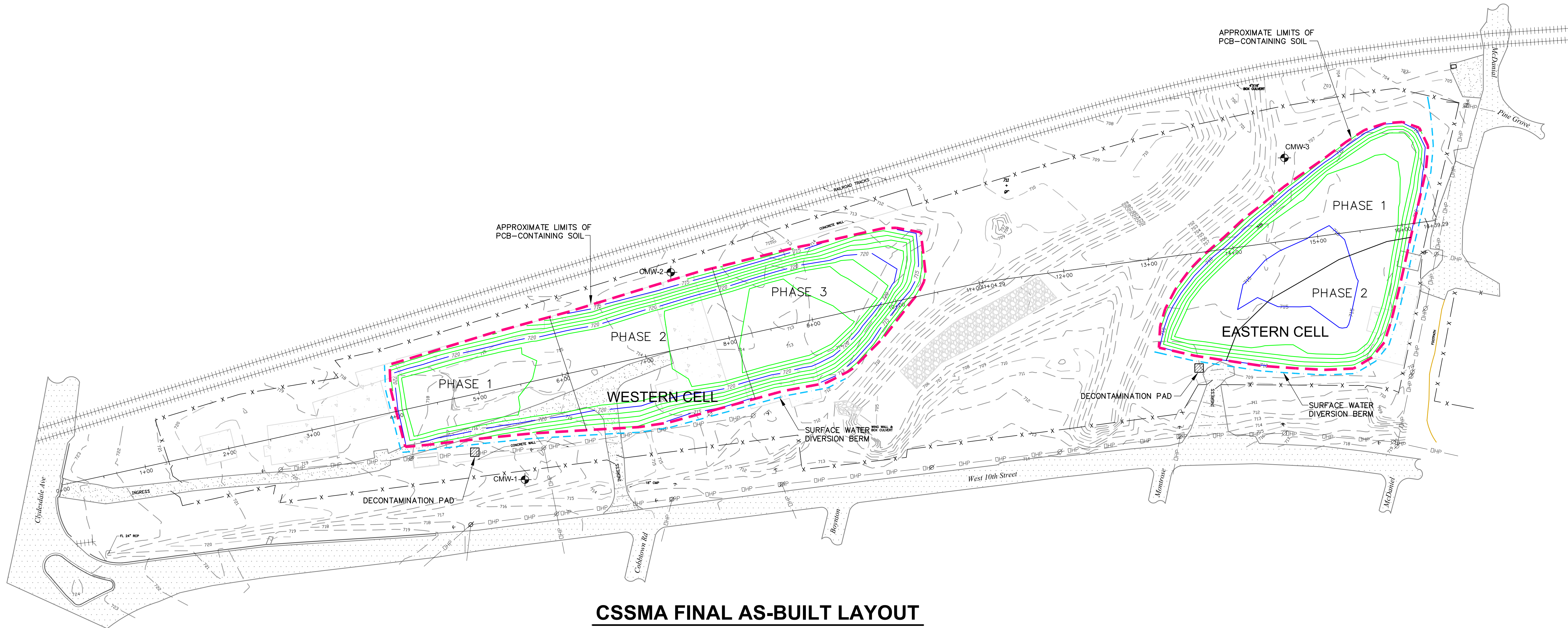
LOCATION MAP



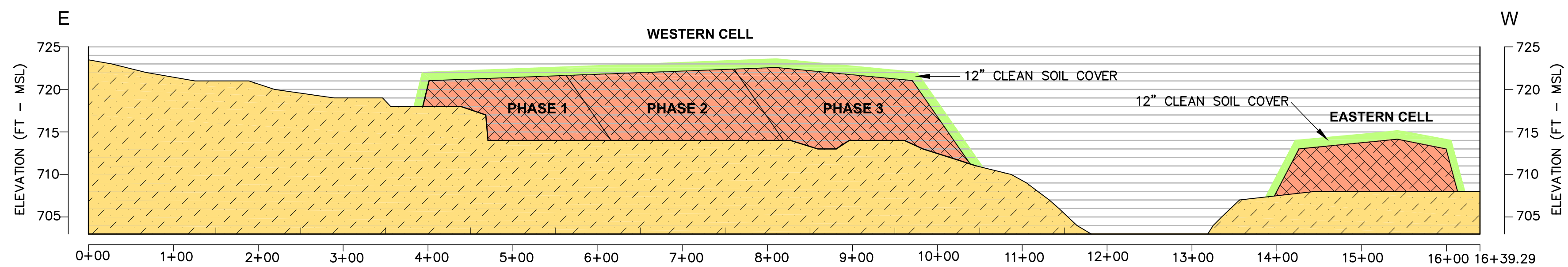
PHARMACIA CORPORATION			
DATE: July 2006	PRODUCED BY: JES	PROJECT/FILE No: 943-3680 Q:\...rft-gis\rfi-base.apr	FIGURE NO. 1

APPENDIX A

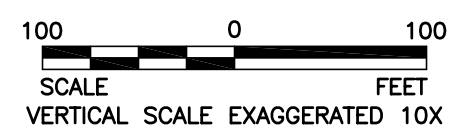
Final As-Built Survey



CSSMA FINAL AS-BUILT LAYOUT

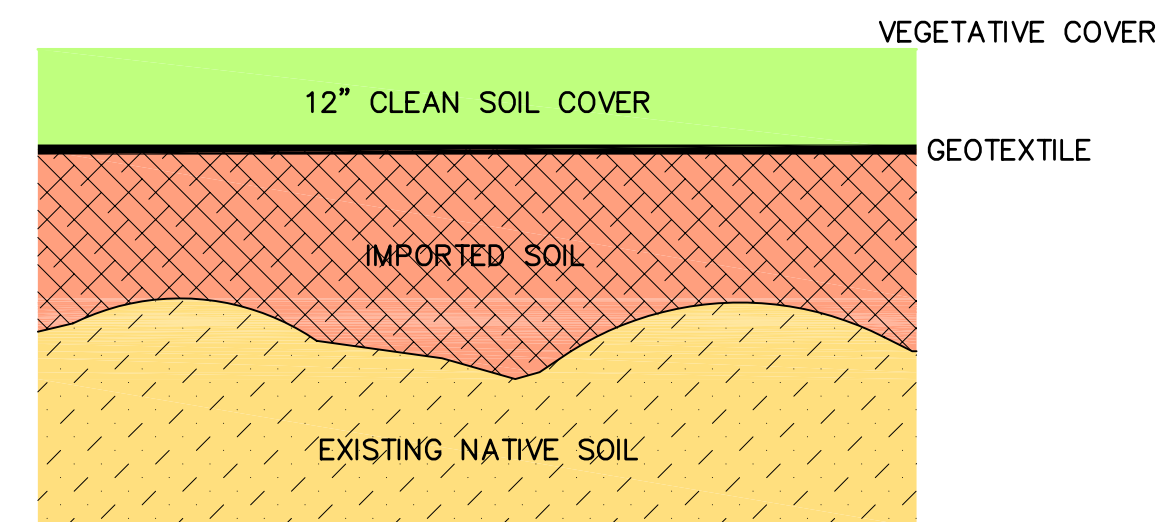


PROFILE



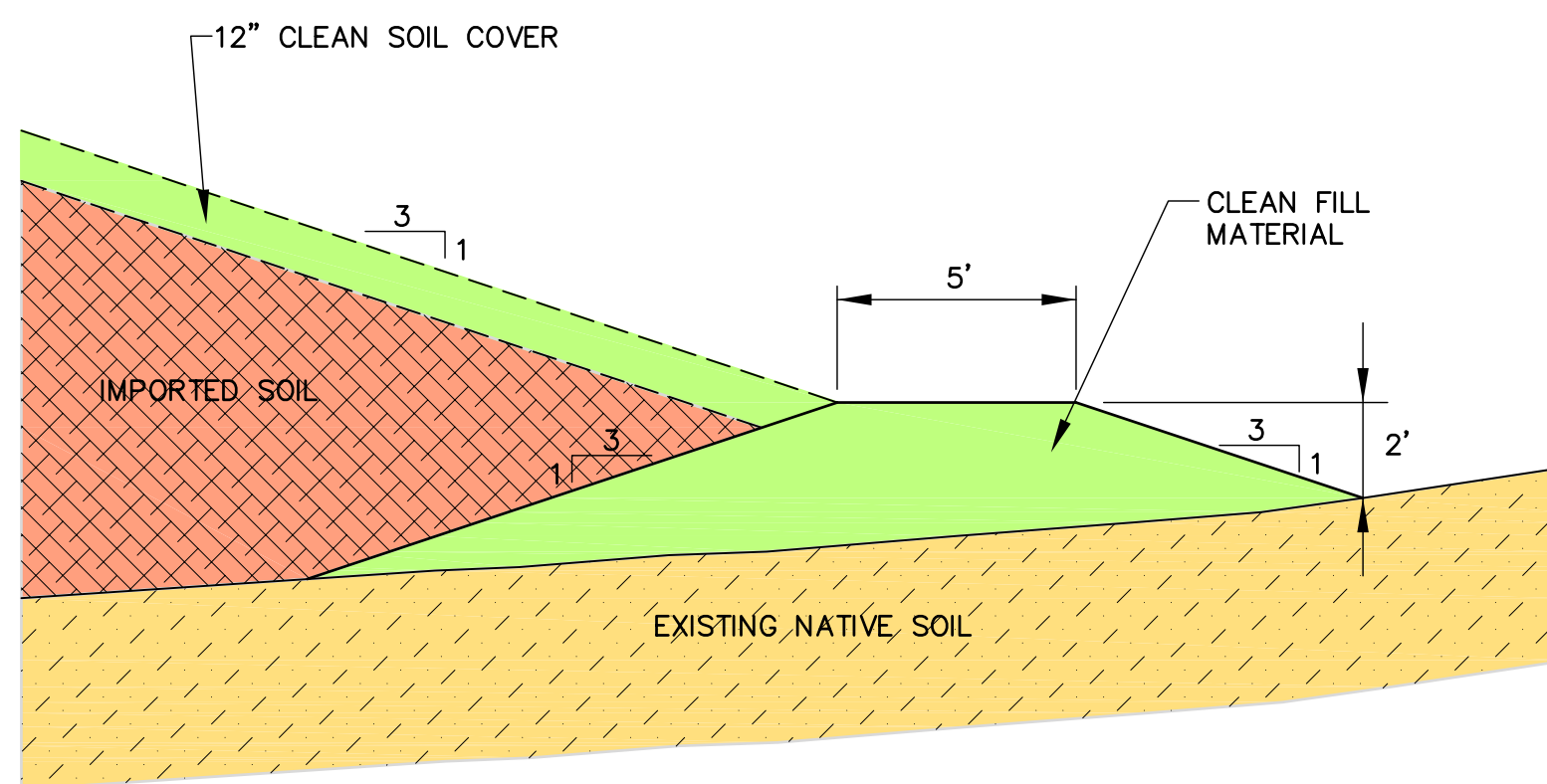
LEGEND

- | | |
|-------------------------|--------------------------|
| ASPHALT | GUY WIRE |
| CONCRETE | POWER POLE |
| GRAVEL | FIRE HYDRANT |
| RIP RAP | CORRUGATED METAL PIPE |
| EXISTING CONTOUR | REINFORCED CONCRETE PIPE |
| EXISTING FENCELINE | MONITORING WELL |
| PROFILE LOCATION | |
| FINAL AS-BUILT CONTOURS | |



TYPICAL COVER CROSS SECTION

NTS



SURFACE WATER DIVERSION BERM

NTS

SURVEYORS NOTES

- TOPOGRAPHIC SURVEY MADE ON THE GROUND UNDER THE SUPERVISION OF AN ALABAMA REGISTERED LAND SURVEYOR. DATE OF SURVEY IS WEST CELL: JAN. 5, 2006 AND EAST CELL: MAY 25, 2006.
- BEARINGS ARE BASED ON MAGNETIC NORTH.
- NO UNDERGROUND UTILITIES, UNDERGROUND ENCROACHMENTS OR BUILDING FOUNDATIONS WERE MEASURED OR LOCATED AS PART OF THIS SURVEY, UNLESS OTHERWISE SHOWN. TREES AND SHRUBS WERE NOT LOCATED, UNLESS OTHERWISE SHOWN.
- THIS SURVEY WAS CONDUCTED FOR THE PURPOSE OF A TOPOGRAPHIC SURVEY ONLY, AND IS NOT INTENDED TO DELINEATE THE REGULATORY JURISDICTION OF ANY FEDERAL, STATE, REGIONAL OR LOCAL AGENCY, BOARD, COMMISSION OR OTHER SIMILAR ENTITY.
- ATTENTION IS DIRECTED TO THE FACT THAT THIS SURVEY MAY HAVE BEEN REDUCED OR ENLARGED IN SIZE DUE TO REPRODUCTION. THIS SHOULD BE TAKEN INTO CONSIDERATION WHEN OBTAINING SCALED DATA.

GENERAL NOTES

- EAST FILL AREA CONTAINS +/- 11,325 cu. yds. WEST FILL AREA CONTAINS +/- 19,626 cu. yds.

REFERENCES

- AS-BUILT SURVEY BY TAYLOR LAND SURVEYING INC., DATED 5/26/06.

REV	DATE	DES	REVISION DESCRIPTION	CADD	CHK	RW
1	06/06	RJC	06/06			
PROJECT						
CENTRAL STAGING AND SOIL MANAGEMENT AREA ANNISTON PCB SITE						
TITLE						
FINAL AS-BUILT SURVEY						
PROJECT No. 0433746 FILE No. 0433746-001 CSSMA Closure AB.dwg						
DESIGN				SCALE	AS SHOWN	REV. -
CADD						
CHECK						
REVIEW						



FIGURE 1

APPENDIX B

Well Installation Logs



**Golder
Associates**

Golder Associates Inc.
3730 Chamblee Tucker Road
Atlanta, Georgia 30341
Telephone: 770-496-1893
Fax: 770-934-9476

Client: Solutia							Job No.: 043-3746OU-1 002A		Boring/Well: CMW-1		
Project: Solutia/CSSMA Wells/AL							Well Construction Data (ft bgs)				
Date Started: 8/16/04		Date Completed: 8/20/04		Screen: slotted 0.006"		From: 18 - To: 28.5					
Logged By: Katie Ross		Checked By: KGH		Pack: 40/80 silica sand		From: 29 - To: 16					
Drilling Co.: TDS		Driller: Duncan		Seal: bentonite chips		From: 16 - To: 13					
Method: 3.25 and 10.25" ID HSA		Equipment: CME 750		Grout: portland cement		From: 13 - To: 2					
Boring Depth: 29.0		Ground Surface Elevation: 717.1		Inner Casing: 2 inch diameter S40 PVC riser							
GW Level: 13.3		Time/Date: 8/23/04		Outer Casing/Stick Up: 8 inch diameter S40 PVC grouted in place							
Depth (ft bgs)	Sample Number	Type	Blows Per 6-inches	N-Value	Rec/Att	PID (ppm)	Lithology	Description	Elevation (ft msl)	Well Construction	
0								Compact, dry, orange brown SILTY CLAY (FILL)	717.1		
5	S-1	DO	1-2-2-3	4	$\frac{2.0}{2.0}$	0		Stiff to very stiff, dry to moist, mottled dark red brown and yellow brown SILTY CLAY, trace to little fine to coarse Sand (chert), white dry sand lenses (9.7-10 ft)	712		
	S-2	DO	3-7-11-11	18	$\frac{2.0}{2.0}$	0					
	S-3	DO	6-8-11-16	19	$\frac{2.0}{2.0}$	0					
10									707		
15	S-4	DO	2-4-6-7	10	$\frac{2.0}{2.0}$	0			702		
20	S-5	DO	1-2-3-4	5	$\frac{2.0}{2.0}$	0		Firm, moist, yellow brown and orange brown mottled SILTY CLAY, trace to little fine to coarse Sand, trace fine Gravel (chert)	697		
25	S-6	DO	2-4-5-7	9	$\frac{2.0}{2.0}$	0			692		
	S-7	DO	2-4-6-8	10	$\frac{2.0}{2.0}$	0		Very stiff to stiff, dry to moist, red brown SILTY CLAY, trace fine Sand			
								Boring Terminated at 29 feet bgs			

PID/SPT BMW SOLUTIA MILLER WELLS.GPJ NICHOLSBMW.GDT 11/2/04



**Golder
Associates**

Golder Associates Inc.
3730 Chamblee Tucker Road
Atlanta, Georgia 30341
Telephone: 770-496-1893
Fax: 770-934-9476

Client: Solutia							Job No.: 043-3746OU-1 002A		Boring/Well: CMW-2		
Project: Solutia/CSSMA Wells/AL							Well Construction Data (ft bgs)				
Date Started: 8/17/04		Date Completed: 8/20/04		Screen: slotted 0.006"		From: 12 - To: 22.5					
Logged By: Katie Ross		Checked By: KGH		Pack: 40/80 silica sand		From: 23 - To: 10					
Drilling Co.: TDS		Driller: Duncan		Seal: bentonite chips		From: 10 - To: 7					
Method: 3.25 and 10.25" ID HSA		Equipment: CME 750		Grout: portland cement		From: 7 - To: 2					
Boring Depth: 23.0		Ground Surface Elevation: 713.9		Inner Casing: 2 inch diameter S40 PVC riser							
GW Level: 8.9		Time/Date: 8/24/04		Outer Casing/Stick Up: 8 inch diameter S40 PVC grouted in place							
Depth (ft bgs)	Sample Number	Type	Blows Per 6-inches	N-Value	Rec/Att	PID (ppm)	Lithology	Description	Elevation (ft msl)	Well Construction	
0								Compact, dry, orange brown SILTY CLAY (FILL)	713.9		
								Stiff to firm, dry to moist, orange brown SILTY CLAY			
5	S-1	DO	1-1-1-1	2	$\frac{1.9}{2.0}$	0			709		
	S-2	DO	2-3-3-3	6	$\frac{2.0}{2.0}$	0					
10	S-3	DO	2-3-5-8	8	$\frac{2.0}{2.0}$	0		Firm, very moist, orange brown and yellow brown SILTY CLAY, little to some fine to medium Sand	704		
								Firm to stiff, moist, yellow brown and black mottled SILTY CLAY, trace fine Sand			
15	S-4	DO	2-3-3-4	6	$\frac{2.0}{2.0}$	0			699		
								Firm to stiff, moist, yellow brown and black mottled SILTY CLAY, trace fine Sand			
20	S-5	DO	2-3-3-5	6	$\frac{2.0}{2.0}$	0			694		
								Boring Terminated at 23 feet bgs			



**Golder
Associates**

Golder Associates Inc.
3730 Chamblee Tucker Road
Atlanta, Georgia 30341
Telephone: 770-496-1893
Fax: 770-934-9476

Page 1 of 1

Client: Solutia				Job No.: 043-3746OU-1 002A				Boring/Well: CMW-3			
Project: Solutia/CSSMA Wells/AL				Well Construction Data (ft bgs)							
Date Started: 8/16/04		Date Completed: 8/20/04		Screen: slotted 0.006"				From: 16.5 - To: 27			
Logged By: Katie Ross		Checked By: KGH		Pack: 40/80 silica sand				From: 27.5 - To: 14			
Drilling Co.: TDS		Driller: Duncan		Seal: bentonite chips				From: 14 - To: 10.2			
Method: 3.25 and 10.25" ID HSA		Equipment: CME 750		Grout: portland cement				From: 10.2 - To: 2			
Boring Depth: 27.5		Ground Surface Elevation: 707.1		Inner Casing: 2 inch diameter S40 PVC riser							
GW Level: 13.7		Time/Date: 8/23/04		Outer Casing/Stick Up: 8 inch diameter S40 PVC grouted in place							

Depth (ft bgs)	Sample Number	Type	Blows Per 6-inches	N-Value	Rec/Att	PID (ppm)	Lithology	Description	Elevation (ft msl)	Well Construction
0								Compact, dry, orange brown SILTY CLAY (FILL)	707.1	
5	S-1	DO	2-1-1-3	2	$\frac{2.0}{2.0}$	0		Firm, dry, orange brown SILTY CLAY, trace black stains	702	
10	S-2	DO	6-6-8-6	14	$\frac{2.0}{2.0}$	0		Firm to stiff, dry to moist, yellow brown, red brown and black mottled SILTY CLAY, trace to little fine to coarse Sand (chert)	697	
15	S-3	DO	2-2-4-5	6	$\frac{2.0}{2.0}$	0			692	
20	S-4	DO	2-2-5-6	7	$\frac{2.0}{2.0}$	0			687	
25	S-5	DO	3-4-9-13	13	$\frac{2.0}{2.0}$	0		Very stiff, moist, yellow brown and black mottled SILTY CLAY, trace fine to coarse Sand (chert)	682	
								Boring Terminated at 27.5 feet bgs		

PID/SPT BMW SOLUTIA MILLER WELLS.GPJ NICHOLSBMW.GDT 11/2/04

APPENDIX C

Bills of Lading

ATTACHMENT C-1

Bills of Lading Tracking Logs

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1105	McDaniel	1	8/2/04	6.0	6.0	CD 1
1105	McDaniel	2	8/2/04	6.0	12.0	CD 1
1105	McDaniel	3	8/2/04	6.0	18.0	CD 1
1105	McDaniel	4	8/2/04	6.0	24.0	CD 1
1105	McDaniel	5	8/2/04	6.0	30.0	CD 1
1105	McDaniel	6	8/2/04	6.0	36.0	CD 1
1105	McDaniel	7	8/2/04	6.0	42.0	CD 1
1105	McDaniel	8	8/2/04	6.0	48.0	CD 1
1105	McDaniel	9	8/2/04	6.0	54.0	CD 1
1105	McDaniel	10	8/2/04	6.0	60.0	CD 1
1105	McDaniel	11	8/2/04	6.0	66.0	CD 1
1105	McDaniel	12	8/2/04	6.0	72.0	CD 1
1105	McDaniel	13	8/2/04	6.0	78.0	CD 1
1105	McDaniel	14	8/2/04	6.0	84.0	CD 1
1105	McDaniel	15	8/2/04	6.0	90.0	CD 1
1105	McDaniel	16	8/2/04	6.0	96.0	CD 1
1105	McDaniel	17	8/2/04	6.0	102.0	CD 1
1105	McDaniel	18	8/2/04	6.0	108.0	CD 1
1105	McDaniel	19	8/2/04	6.0	114.0	CD 1
1105	McDaniel	20	8/2/04	6.0	120.0	CD 1
1105	McDaniel	21	8/2/04	6.0	126.0	CD 1
1105	McDaniel	22	8/2/04	6.0	132.0	CD 1
1105	McDaniel	23	8/2/04	6.0	138.0	CD 1
1105	McDaniel	24	8/2/04	6.0	144.0	CD 1
1105	McDaniel	25	8/2/04	6.0	150.0	CD 1
1105	McDaniel	26	8/2/04	6.0	156.0	CD 1
1105	McDaniel	27	8/2/04	6.0	162.0	CD 1
1105	McDaniel	28	8/2/04	6.0	168.0	CD 1
1105	McDaniel	29	8/2/04	6.0	174.0	CD 1
1105	McDaniel	30	8/2/04	6.0	180.0	CD 1
1105	McDaniel	31	8/2/04	6.0	186.0	CD 1
1105	McDaniel	32	8/2/04	6.0	192.0	CD 1
1105	McDaniel	33	8/2/04	6.0	198.0	CD 1
1105	McDaniel	34	8/2/04	6.0	204.0	CD 1
1105	McDaniel	35	8/2/04	6.0	210.0	CD 1
1105	McDaniel	36	8/2/04	6.0	216.0	CD 1
1105	McDaniel	37	8/2/04	6.0	222.0	CD 1
1105	McDaniel	38	8/2/04	6.0	228.0	CD 1
1105	McDaniel	39	8/2/04	6.0	234.0	CD 1
1105	McDaniel	40	8/2/04	6.0	240.0	CD 1
1105	McDaniel	41	8/2/04	6.0	246.0	CD 1
1105	McDaniel	42	8/2/04	6.0	252.0	CD 1
1105	McDaniel	43	8/2/04	6.0	258.0	CD 1
1105	McDaniel	44	8/2/04	6.0	264.0	CD 1
1105	McDaniel	45	8/2/04	6.0	270.0	CD 1
1105	McDaniel	46	8/2/04	6.0	276.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1105	McDaniel	47	8/2/04	6.0	282.0	CD 1
1105	McDaniel	48	8/2/04	6.0	288.0	CD 1
1105	McDaniel	49	8/2/04	6.0	294.0	CD 1
1105	McDaniel	50	8/2/04	6.0	300.0	CD 1
1105	McDaniel	56	8/2/04	6.0	306.0	CD 1
1105	McDaniel	57	8/2/04	6.0	312.0	CD 1
1105	McDaniel	58	8/2/04	6.0	318.0	CD 1
1105	McDaniel	59	8/3/04	6.0	324.0	CD 1
1105	McDaniel	60	8/3/04	6.0	330.0	CD 1
1105	McDaniel	61	8/3/04	6.0	336.0	CD 1
1105	McDaniel	62	8/3/04	6.0	342.0	CD 1
1105	McDaniel	63	8/3/04	6.0	348.0	CD 1
1105	McDaniel	64	8/3/04	6.0	354.0	CD 1
1105	McDaniel	65	8/3/04	6.0	360.0	CD 1
1105	McDaniel	66	8/3/04	6.0	366.0	CD 1
1105	McDaniel	67	8/3/04	6.0	372.0	CD 1
1105	McDaniel	68	8/3/04	6.0	378.0	CD 1
1105	McDaniel	69	8/3/04	6.0	384.0	CD 1
1105	McDaniel	51	8/3/04	6.0	390.0	CD 1
1105	McDaniel	52	8/3/04	6.0	396.0	CD 1
1105	McDaniel	53	8/3/04	6.0	402.0	CD 1
1105	McDaniel	54	8/3/04	6.0	408.0	CD 1
1105	McDaniel	95	8/3/04	6.0	414.0	CD 1
1117	McDaniel	55	8/3/04	6.0	420.0	CD 1
1117	McDaniel	70	8/3/04	6.0	426.0	CD 1
1117	McDaniel	71	8/3/04	6.0	432.0	CD 1
1117	McDaniel	72	8/3/04	6.0	438.0	CD 1
1117	McDaniel	73	8/3/04	6.0	444.0	CD 1
1117	McDaniel	74	8/3/04	6.0	450.0	CD 1
1117	McDaniel	75	8/3/04	6.0	456.0	CD 1
1117	McDaniel	76	8/3/04	6.0	462.0	CD 1
1117	McDaniel	77	8/3/04	6.0	468.0	CD 1
1117	McDaniel	78	8/3/04	6.0	474.0	CD 1
1117	McDaniel	79	8/3/04	6.0	480.0	CD 1
1117	McDaniel	80	8/3/04	6.0	486.0	CD 1
1117	McDaniel	81	8/3/04	6.0	492.0	CD 1
1117	McDaniel	82	8/3/04	6.0	498.0	CD 1
1117	McDaniel	83	8/3/04	6.0	504.0	CD 1
1117	McDaniel	84	8/3/04	6.0	510.0	CD 1
1117	McDaniel	85	8/3/04	6.0	516.0	CD 1
1117	McDaniel	86	8/3/04	6.0	522.0	CD 1
1117	McDaniel	96	8/3/04	6.0	528.0	CD 1
1117	McDaniel	97	8/3/04	6.0	534.0	CD 1
1117	McDaniel	98	8/3/04	6.0	540.0	CD 1
1117	McDaniel	99	8/3/04	6.0	546.0	CD 1
1117	McDaniel	100	8/3/04	6.0	552.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1117	McDaniel	101	8/3/04	6.0	558.0	CD 1
1117	McDaniel	102	8/3/04	6.0	564.0	CD 1
1117	McDaniel	103	8/3/04	6.0	570.0	CD 1
1117	McDaniel	104	8/3/04	6.0	576.0	CD 1
1117	McDaniel	105	8/3/04	6.0	582.0	CD 1
1117	McDaniel	106	8/3/04	6.0	588.0	CD 1
1117	McDaniel	107	8/3/04	6.0	594.0	CD 1
1117	McDaniel	108	8/3/04	6.0	600.0	CD 1
1117	McDaniel	109	8/3/04	6.0	606.0	CD 1
1117	McDaniel	110	8/3/04	6.0	612.0	CD 1
1117	McDaniel	87	8/4/04	6.0	618.0	CD 1
1117	McDaniel	88	8/4/04	6.0	624.0	CD 1
1117	McDaniel	89	8/4/04	6.0	630.0	CD 1
1117	McDaniel	90	8/4/04	6.0	636.0	CD 1
1117	McDaniel	91	8/4/04	6.0	642.0	CD 1
1117	McDaniel	92	8/4/04	6.0	648.0	CD 1
1117	McDaniel	93	8/4/04	6.0	654.0	CD 1
1117	McDaniel	94	8/4/04	6.0	660.0	CD 1
1117	McDaniel	111	8/4/04	6.0	666.0	CD 1
1117	McDaniel	112	8/4/04	6.0	672.0	CD 1
1117	McDaniel	113	8/4/04	6.0	678.0	CD 1
1117	McDaniel	114	8/4/04	6.0	684.0	CD 1
1117	McDaniel	115	8/4/04	6.0	690.0	CD 1
1117	McDaniel	116	8/4/04	6.0	696.0	CD 1
1117	McDaniel	117	8/4/04	6.0	702.0	CD 1
1117	McDaniel	118	8/4/04	6.0	708.0	CD 1
1117	McDaniel	119	8/4/04	6.0	714.0	CD 1
1117	McDaniel	120	8/4/04	6.0	720.0	CD 1
1117	McDaniel	121	8/4/04	6.0	726.0	CD 1
1117	McDaniel	122	8/4/04	6.0	732.0	CD 1
1117	McDaniel	123	8/4/04	6.0	738.0	CD 1
1117	McDaniel	124	8/4/04	6.0	744.0	CD 1
1117	McDaniel	125	8/4/04	6.0	750.0	CD 1
1117	McDaniel	127	8/4/04	6.0	756.0	CD 1
1117	McDaniel	128	8/4/04	6.0	762.0	CD 1
1117	McDaniel	129	8/4/04	6.0	768.0	CD 1
1117	McDaniel	130	8/4/04	6.0	774.0	CD 1
1117	McDaniel	131	8/4/04	6.0	780.0	CD 1
1117	McDaniel	132	8/4/04	6.0	786.0	CD 1
1117	McDaniel	133	8/4/04	6.0	792.0	CD 1
1117	McDaniel	134	8/4/04	6.0	798.0	CD 1
1117	McDaniel	135	8/4/04	6.0	804.0	CD 1
1117	McDaniel	136	8/4/04	6.0	810.0	CD 1
1117	McDaniel	137	8/4/04	6.0	816.0	CD 1
1117	McDaniel	138	8/4/04	6.0	822.0	CD 1
1117	McDaniel	139	8/4/04	6.0	828.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1117	McDaniel	140	8/4/04	6.0	834.0	CD 1
1117	McDaniel	141	8/4/04	6.0	840.0	CD 1
1117	McDaniel	142	8/4/04	6.0	846.0	CD 1
1117	McDaniel	143	8/4/04	6.0	852.0	CD 1
1117	McDaniel	144	8/4/04	6.0	858.0	CD 1
2308	Adam	2308-1	8/4/04	20.0	878.0	CD 1
2308	Adam	2308-2	8/4/04	12.0	890.0	CD 1
2308	Adam	2308-3	8/4/04	12.0	902.0	CD 1
1109	Project	126	8/5/04	6.0	908.0	CD 1
1109	Project	163	8/5/04	6.0	914.0	CD 1
1109	Project	164	8/5/04	6.0	920.0	CD 1
1109	Project	165	8/5/04	6.0	926.0	CD 1
1109	Project	166	8/5/04	6.0	932.0	CD 1
1109	Project	167	8/5/04	6.0	938.0	CD 1
1109	Project	168	8/5/04	6.0	944.0	CD 1
1109	Project	169	8/5/04	6.0	950.0	CD 1
1109	Project	170	8/5/04	6.0	956.0	CD 1
1109	Project	171	8/5/04	6.0	962.0	CD 1
1109	Project	172	8/5/04	6.0	968.0	CD 1
1109	Project	173	8/5/04	6.0	974.0	CD 1
1109	Project	174	8/5/04	6.0	980.0	CD 1
1109	Project	175	8/5/04	6.0	986.0	CD 1
1109	Project	176	8/5/04	6.0	992.0	CD 1
1109	Project	177	8/5/04	6.0	998.0	CD 1
1109	Project	178	8/5/04	6.0	1004.0	CD 1
1109	Project	179	8/5/04	6.0	1010.0	CD 1
1109	Project	180	8/5/04	6.0	1016.0	CD 1
1110	McDaniel	145	8/5/04	6.0	1022.0	CD 1
1110	McDaniel	146	8/5/04	6.0	1028.0	CD 1
1110	McDaniel	147	8/5/04	6.0	1034.0	CD 1
1110	McDaniel	148	8/5/04	6.0	1040.0	CD 1
1110	McDaniel	149	8/5/04	6.0	1046.0	CD 1
1110	McDaniel	150	8/5/04	6.0	1052.0	CD 1
1110	McDaniel	151	8/5/04	6.0	1058.0	CD 1
1110	McDaniel	152	8/5/04	6.0	1064.0	CD 1
1110	McDaniel	153	8/5/04	6.0	1070.0	CD 1
1110	McDaniel	154	8/5/04	6.0	1076.0	CD 1
1110	McDaniel	155	8/5/04	6.0	1082.0	CD 1
1110	McDaniel	156	8/5/04	6.0	1088.0	CD 1
1110	McDaniel	157	8/5/04	6.0	1094.0	CD 1
1110	McDaniel	158	8/5/04	6.0	1100.0	CD 1
1110	McDaniel	159	8/5/04	6.0	1106.0	CD 1
1110	McDaniel	160	8/5/04	6.0	1112.0	CD 1
1110	McDaniel	161	8/5/04	6.0	1118.0	CD 1
1110	McDaniel	162	8/5/04	6.0	1124.0	CD 1
1110	McDaniel	189	8/5/04	6.0	1130.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1110	McDaniel	190	8/5/04	6.0	1136.0	CD 1
1110	McDaniel	191	8/5/04	6.0	1142.0	CD 1
1110	McDaniel	181	8/6/04	6.0	1148.0	CD 1
1110	McDaniel	182	8/6/04	6.0	1154.0	CD 1
1110	McDaniel	183	8/6/04	6.0	1160.0	CD 1
1110	McDaniel	184	8/6/04	6.0	1166.0	CD 1
1110	McDaniel	185	8/6/04	6.0	1172.0	CD 1
1110	McDaniel	186	8/6/04	6.0	1178.0	CD 1
1110	McDaniel	187	8/6/04	6.0	1184.0	CD 1
1110	McDaniel	192	8/6/04	6.0	1190.0	CD 1
1110	McDaniel	193	8/6/04	6.0	1196.0	CD 1
1110	McDaniel	194	8/6/04	6.0	1202.0	CD 1
1110	McDaniel	195	8/6/04	6.0	1208.0	CD 1
1110	McDaniel	196	8/6/04	6.0	1214.0	CD 1
1110	McDaniel	197	8/6/04	6.0	1220.0	CD 1
1110	McDaniel	198	8/6/04	6.0	1226.0	CD 1
1110	McDaniel	199	8/6/04	6.0	1232.0	CD 1
1110	McDaniel	200	8/6/04	6.0	1238.0	CD 1
1110	McDaniel	201	8/6/04	6.0	1244.0	CD 1
1110	McDaniel	298	8/6/04	6.0	1250.0	CD 1
1110	McDaniel	299	8/6/04	6.0	1256.0	CD 1
1110	McDaniel	300	8/6/04	6.0	1262.0	CD 1
1110	McDaniel	301	8/6/04	6.0	1268.0	CD 1
1110	McDaniel	302	8/6/04	6.0	1274.0	CD 1
1110	McDaniel	303	8/6/04	6.0	1280.0	CD 1
1110	McDaniel	304	8/6/04	6.0	1286.0	CD 1
1110	McDaniel	305	8/6/04	6.0	1292.0	CD 1
1114	McDaniel	202	8/6/04	6.0	1298.0	CD 1
1114	McDaniel	203	8/6/04	6.0	1304.0	CD 1
1114	McDaniel	204	8/6/04	6.0	1310.0	CD 1
1114	McDaniel	205	8/6/04	6.0	1316.0	CD 1
1114	McDaniel	206	8/6/04	6.0	1322.0	CD 1
1114	McDaniel	207	8/6/04	6.0	1328.0	CD 1
1114	McDaniel	208	8/6/04	6.0	1334.0	CD 1
1114	McDaniel	209	8/6/04	6.0	1340.0	CD 1
1114	McDaniel	210	8/6/04	6.0	1346.0	CD 1
1114	McDaniel	211	8/6/04	6.0	1352.0	CD 1
1114	McDaniel	212	8/6/04	6.0	1358.0	CD 1
1114	McDaniel	213	8/6/04	6.0	1364.0	CD 1
1110	McDaniel	307	8/7/04	6.0	1370.0	CD 1
1114	McDaniel	214	8/7/04	6.0	1376.0	CD 1
1114	McDaniel	215	8/7/04	6.0	1382.0	CD 1
1114	McDaniel	216	8/7/04	6.0	1388.0	CD 1
1114	McDaniel	217	8/7/04	6.0	1394.0	CD 1
1114	McDaniel	218	8/7/04	6.0	1400.0	CD 1
1114	McDaniel	219	8/7/04	6.0	1406.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1114	McDaniel	220	8/7/04	6.0	1412.0	CD 1
1114	McDaniel	221	8/7/04	6.0	1418.0	CD 1
1114	McDaniel	222	8/7/04	6.0	1424.0	CD 1
1114	McDaniel	223	8/7/04	6.0	1430.0	CD 1
1114	McDaniel	224	8/7/04	6.0	1436.0	CD 1
1114	McDaniel	225	8/7/04	6.0	1442.0	CD 1
1114	McDaniel	226	8/7/04	6.0	1448.0	CD 1
1114	McDaniel	227	8/7/04	6.0	1454.0	CD 1
1114	McDaniel	228	8/7/04	6.0	1460.0	CD 1
1114	McDaniel	229	8/7/04	6.0	1466.0	CD 1
1114	McDaniel	230	8/7/04	6.0	1472.0	CD 1
1114	McDaniel	250	8/7/04	6.0	1478.0	CD 1
1114	McDaniel	251	8/7/04	6.0	1484.0	CD 1
1114	McDaniel	252	8/7/04	6.0	1490.0	CD 1
1114	McDaniel	253	8/7/04	6.0	1496.0	CD 1
1114	McDaniel	254	8/7/04	6.0	1502.0	CD 1
1114	McDaniel	256	8/7/04	6.0	1508.0	CD 1
1114	McDaniel	266	8/7/04	6.0	1514.0	CD 1
1114	McDaniel	306	8/7/04	6.0	1520.0	CD 1
1114	McDaniel	308	8/7/04	6.0	1526.0	CD 1
1116	McDaniel	255	8/7/04	6.0	1532.0	CD 1
1116	McDaniel	257	8/7/04	6.0	1538.0	CD 1
1116	McDaniel	258	8/7/04	6.0	1544.0	CD 1
1116	McDaniel	259	8/7/04	6.0	1550.0	CD 1
1116	McDaniel	260	8/7/04	6.0	1556.0	CD 1
1116	McDaniel	261	8/7/04	6.0	1562.0	CD 1
1116	McDaniel	262	8/7/04	6.0	1568.0	CD 1
1116	McDaniel	263	8/7/04	6.0	1574.0	CD 1
1116	McDaniel	264	8/7/04	6.0	1580.0	CD 1
1116	McDaniel	265	8/7/04	6.0	1586.0	CD 1
1116	McDaniel	188	8/9/04	5.0	1591.0	CD 1
1116	McDaniel	231	8/9/04	6.0	1597.0	CD 1
1116	McDaniel	232	8/9/04	6.0	1603.0	CD 1
1116	McDaniel	233	8/9/04	6.0	1609.0	CD 1
1116	McDaniel	234	8/9/04	6.0	1615.0	CD 1
1116	McDaniel	235	8/9/04	6.0	1621.0	CD 1
1116	McDaniel	236	8/9/04	6.0	1627.0	CD 1
1116	McDaniel	237	8/9/04	6.0	1633.0	CD 1
1116	McDaniel	238	8/9/04	6.0	1639.0	CD 1
1116	McDaniel	239	8/9/04	6.0	1645.0	CD 1
1116	McDaniel	240	8/9/04	6.0	1651.0	CD 1
1116	McDaniel	241	8/9/04	6.0	1657.0	CD 1
1116	McDaniel	242	8/9/04	6.0	1663.0	CD 1
1116	McDaniel	243	8/9/04	6.0	1669.0	CD 1
1116	McDaniel	244	8/9/04	6.0	1675.0	CD 1
1116	McDaniel	245	8/9/04	5.0	1680.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1116	McDaniel	246	8/9/04	5.0	1685.0	CD 1
1116	McDaniel	247	8/9/04	5.0	1690.0	CD 1
1116	McDaniel	248	8/9/04	5.0	1695.0	CD 1
1116	McDaniel	249	8/9/04	5.0	1700.0	CD 1
1116	McDaniel	289	8/9/04	5.0	1705.0	CD 1
1116	McDaniel	290	8/9/04	5.0	1710.0	CD 1
1116	McDaniel	291	8/9/04	5.0	1715.0	CD 1
1116	McDaniel	292	8/9/04	5.0	1720.0	CD 1
1116	McDaniel	293	8/9/04	5.0	1725.0	CD 1
1116	McDaniel	294	8/9/04	5.0	1730.0	CD 1
1116	McDaniel	295	8/9/04	5.0	1735.0	CD 1
1116	McDaniel	296	8/9/04	5.0	1740.0	CD 1
1116	McDaniel	297	8/9/04	5.0	1745.0	CD 1
1118	McDaniel	267	8/9/04	6.0	1751.0	CD 1
1118	McDaniel	268	8/9/04	6.0	1757.0	CD 1
1118	McDaniel	269	8/9/04	6.0	1763.0	CD 1
1118	McDaniel	270	8/9/04	6.0	1769.0	CD 1
1118	McDaniel	271	8/9/04	6.0	1775.0	CD 1
1118	McDaniel	272	8/9/04	6.0	1781.0	CD 1
1118	McDaniel	273	8/9/04	6.0	1787.0	CD 1
1118	McDaniel	274	8/9/04	6.0	1793.0	CD 1
1118	McDaniel	275	8/9/04	6.0	1799.0	CD 1
1118	McDaniel	276	8/9/04	6.0	1805.0	CD 1
1118	McDaniel	277	8/9/04	6.0	1811.0	CD 1
1118	McDaniel	278	8/9/04	5.0	1816.0	CD 1
1118	McDaniel	279	8/9/04	5.0	1821.0	CD 1
1118	McDaniel	280	8/9/04	5.0	1826.0	CD 1
1118	McDaniel	281	8/9/04	5.0	1831.0	CD 1
1118	McDaniel	282	8/9/04	5.0	1836.0	CD 1
1118	McDaniel	283	8/9/04	5.0	1841.0	CD 1
1118	McDaniel	284	8/9/04	5.0	1846.0	CD 1
1118	McDaniel	285	8/9/04	5.0	1851.0	CD 1
1118	McDaniel	286	8/9/04	5.0	1856.0	CD 1
1118	McDaniel	287	8/9/04	5.0	1861.0	CD 1
1118	McDaniel	288	8/9/04	5.0	1866.0	CD 1
1118	McDaniel	312	8/9/04	5.0	1871.0	CD 1
1118	McDaniel	313	8/9/04	5.0	1876.0	CD 1
1118	McDaniel	314	8/9/04	5.0	1881.0	CD 1
1118	McDaniel	315	8/9/04	5.0	1886.0	CD 1
1116	McDaniel	309	8/10/04	5.0	1891.0	CD 1
1116	McDaniel	352	8/10/04	5.0	1896.0	CD 1
1116	McDaniel	353	8/10/04	5.0	1901.0	CD 1
1116	McDaniel	354	8/10/04	5.0	1906.0	CD 1
1116	McDaniel	355	8/10/04	5.0	1911.0	CD 1
1116	McDaniel	354B	8/10/04	5.0	1916.0	CD 1
1118	McDaniel	310	8/10/04	5.0	1921.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1118	McDaniel	311	8/10/04	5.0	1926.0	CD 1
1118	McDaniel	316	8/10/04	5.0	1931.0	CD 1
1118	McDaniel	317	8/10/04	5.0	1936.0	CD 1
1118	McDaniel	318	8/10/04	5.0	1941.0	CD 1
1118	McDaniel	319	8/10/04	5.0	1946.0	CD 1
1118	McDaniel	320	8/10/04	5.0	1951.0	CD 1
1118	McDaniel	321	8/10/04	5.0	1956.0	CD 1
1118	McDaniel	322	8/10/04	5.0	1961.0	CD 1
1118	McDaniel	323	8/10/04	5.0	1966.0	CD 1
1118	McDaniel	324	8/10/04	5.0	1971.0	CD 1
1118	McDaniel	325	8/10/04	5.0	1976.0	CD 1
1118	McDaniel	326	8/10/04	5.0	1981.0	CD 1
1118	McDaniel	327	8/10/04	5.0	1986.0	CD 1
1118	McDaniel	328	8/10/04	5.0	1991.0	CD 1
1118	McDaniel	329	8/10/04	5.0	1996.0	CD 1
1118	McDaniel	330	8/10/04	5.0	2001.0	CD 1
1118	McDaniel	331	8/10/04	5.0	2006.0	CD 1
1118	McDaniel	332	8/10/04	5.0	2011.0	CD 1
1118	McDaniel	333	8/10/04	5.0	2016.0	CD 1
1118	McDaniel	334	8/10/04	5.0	2021.0	CD 1
1118	McDaniel	335	8/10/04	5.0	2026.0	CD 1
1118	McDaniel	336	8/10/04	5.0	2031.0	CD 1
1118	McDaniel	350	8/10/04	5.0	2036.0	CD 1
1118	McDaniel	351	8/10/04	5.0	2041.0	CD 1
1118	McDaniel	356	8/10/04	5.0	2046.0	CD 1
1118	McDaniel	357	8/10/04	5.0	2051.0	CD 1
1118	McDaniel	358	8/10/04	5.0	2056.0	CD 1
1118	McDaniel	359	8/10/04	5.0	2061.0	CD 1
1118	McDaniel	360	8/10/04	5.0	2066.0	CD 1
1120	McDaniel	337	8/10/04	5.0	2071.0	CD 1
1120	McDaniel	338	8/10/04	5.0	2076.0	CD 1
1120	McDaniel	339	8/10/04	5.0	2081.0	CD 1
1120	McDaniel	361	8/11/04	5.0	2086.0	CD 1
1120	McDaniel	363	8/11/04	5.0	2091.0	CD 1
1120	McDaniel	365	8/11/04	5.0	2096.0	CD 1
1120	McDaniel	367	8/11/04	5.0	2101.0	CD 1
1120	McDaniel	369	8/11/04	5.0	2106.0	CD 1
1120	McDaniel	371	8/11/04	5.0	2111.0	CD 1
1120	McDaniel	373	8/11/04	5.0	2116.0	CD 1
1120	McDaniel	375	8/11/04	5.0	2121.0	CD 1
1120	McDaniel	377	8/11/04	5.0	2126.0	CD 1
1120	McDaniel	379	8/11/04	5.0	2131.0	CD 1
1120	McDaniel	381	8/11/04	5.0	2136.0	CD 1
1120	McDaniel	383	8/11/04	5.0	2141.0	CD 1
1120	McDaniel	385	8/11/04	5.0	2146.0	CD 1
1121	Project Dr	341	8/11/04	5.0	2151.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1121	Project Dr	343	8/11/04	5.0	2156.0	CD 1
1121	Project Dr	345	8/11/04	5.0	2161.0	CD 1
1121	Project Dr	347	8/11/04	5.0	2166.0	CD 1
1121	Project Dr	349	8/11/04	5.0	2171.0	CD 1
1121	Project Dr	387	8/11/04	5.0	2176.0	CD 1
1121	Project Dr	389	8/11/04	5.0	2181.0	CD 1
1121	Project Dr	391	8/11/04	5.0	2186.0	CD 1
1121	Project Dr	393	8/11/04	5.0	2191.0	CD 1
1121	Project Dr	395	8/11/04	5.0	2196.0	CD 1
1122	McDaniel	362	8/11/04	5.0	2201.0	CD 1
1122	McDaniel	364	8/11/04	5.0	2206.0	CD 1
1122	McDaniel	366	8/11/04	5.0	2211.0	CD 1
1122	McDaniel	368	8/11/04	5.0	2216.0	CD 1
1122	McDaniel	370	8/11/04	5.0	2221.0	CD 1
1122	McDaniel	372	8/11/04	5.0	2226.0	CD 1
1122	McDaniel	374	8/11/04	5.0	2231.0	CD 1
1122	McDaniel	376	8/11/04	5.0	2236.0	CD 1
1122	McDaniel	378	8/11/04	5.0	2241.0	CD 1
1122	McDaniel	380	8/11/04	5.0	2246.0	CD 1
1122	McDaniel	382	8/11/04	5.0	2251.0	CD 1
1122	McDaniel	384	8/11/04	5.0	2256.0	CD 1
1123	Project Dr	340	8/11/04	5.0	2261.0	CD 1
1123	Project Dr	342	8/11/04	5.0	2266.0	CD 1
1123	Project Dr	344	8/11/04	5.0	2271.0	CD 1
1123	Project Dr	346	8/11/04	5.0	2276.0	CD 1
1123	Project Dr	348	8/11/04	5.0	2281.0	CD 1
1123	Project Dr	386	8/11/04	5.0	2286.0	CD 1
1123	Project Dr	388	8/11/04	5.0	2291.0	CD 1
1123	Project Dr	390	8/11/04	5.0	2296.0	CD 1
1123	Project Dr	392	8/11/04	5.0	2301.0	CD 1
1123	Project Dr	394	8/11/04	5.0	2306.0	CD 1
1120	McDaniel	417	8/12/04	5.0	2311.0	CD 1
1120	McDaniel	419	8/12/04	5.0	2316.0	CD 1
1120	McDaniel	421	8/12/04	5.0	2321.0	CD 1
1120	McDaniel	423	8/12/04	5.0	2326.0	CD 1
1120	McDaniel	425	8/12/04	5.0	2331.0	CD 1
1120	McDaniel	427	8/12/04	5.0	2336.0	CD 1
1120	McDaniel	429	8/12/04	5.0	2341.0	CD 1
1120	McDaniel	431	8/12/04	5.0	2346.0	CD 1
1120	McDaniel	433	8/12/04	5.0	2351.0	CD 1
1120	McDaniel	435	8/12/04	5.0	2356.0	CD 1
1120	McDaniel	437	8/12/04	5.0	2361.0	CD 1
1120	McDaniel	439	8/12/04	5.0	2366.0	CD 1
1121	Project Dr	396	8/12/04	5.0	2371.0	CD 1
1121	Project Dr	397	8/12/04	5.0	2376.0	CD 1
1121	Project Dr	398	8/12/04	5.0	2381.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1121	Project Dr	400	8/12/04	5.0	2386.0	CD 1
1121	Project Dr	402	8/12/04	5.0	2391.0	CD 1
1121	Project Dr	404	8/12/04	5.0	2396.0	CD 1
1121	Project Dr	406	8/12/04	5.0	2401.0	CD 1
1121	Project Dr	408	8/12/04	5.0	2406.0	CD 1
1121	Project Dr	410	8/12/04	5.0	2411.0	CD 1
1121	Project Dr	412	8/12/04	5.0	2416.0	CD 1
1121	Project Dr	414	8/12/04	5.0	2421.0	CD 1
1121	Project Dr	416	8/12/04	5.0	2426.0	CD 1
1121	Project Dr	451	8/12/04	5.0	2431.0	CD 1
1121	Project Dr	454	8/12/04	5.0	2436.0	CD 1
1122	McDaniel	418	8/12/04	5.0	2441.0	CD 1
1122	McDaniel	420	8/12/04	5.0	2446.0	CD 1
1122	McDaniel	422	8/12/04	5.0	2451.0	CD 1
1122	McDaniel	424	8/12/04	5.0	2456.0	CD 1
1122	McDaniel	426	8/12/04	5.0	2461.0	CD 1
1122	McDaniel	428	8/12/04	5.0	2466.0	CD 1
1122	McDaniel	430	8/12/04	5.0	2471.0	CD 1
1122	McDaniel	432	8/12/04	5.0	2476.0	CD 1
1122	McDaniel	434	8/12/04	5.0	2481.0	CD 1
1122	McDaniel	436	8/12/04	5.0	2486.0	CD 1
1122	McDaniel	438	8/12/04	5.0	2491.0	CD 1
1122	McDaniel	440	8/12/04	5.0	2496.0	CD 1
1121	Project Dr	399	8/12/04	5.0	2501.0	CD 1
1123	Project Dr	401	8/12/04	5.0	2506.0	CD 1
1123	Project Dr	403	8/12/04	5.0	2511.0	CD 1
1123	Project Dr	405	8/12/04	5.0	2516.0	CD 1
1123	Project Dr	407	8/12/04	5.0	2521.0	CD 1
1123	Project Dr	409	8/12/04	5.0	2526.0	CD 1
1123	Project Dr	411	8/12/04	5.0	2531.0	CD 1
1123	Project Dr	413	8/12/04	5.0	2536.0	CD 1
1123	Project Dr	415	8/12/04	5.0	2541.0	CD 1
1123	Project Dr	449	8/12/04	5.0	2546.0	CD 1
1123	Project Dr	450	8/12/04	5.0	2551.0	CD 1
1120	McDaniel	441	8/13/04	5.0	2556.0	CD 1
1120	McDaniel	443	8/13/04	5.0	2561.0	CD 1
1120	McDaniel	444	8/13/04	5.0	2566.0	CD 1
1120	McDaniel	445	8/13/04	5.0	2571.0	CD 1
1120	McDaniel	446	8/13/04	5.0	2576.0	CD 1
1120	McDaniel	448	8/13/04	5.0	2581.0	CD 1
1120	McDaniel	453	8/13/04	5.0	2586.0	CD 1
1120	McDaniel	455	8/13/04	5.0	2591.0	CD 1
1120	McDaniel	456	8/13/04	5.0	2596.0	CD 1
1120	McDaniel	457	8/13/04	5.0	2601.0	CD 1
1120	McDaniel	458	8/13/04	5.0	2606.0	CD 1
1120	McDaniel	459	8/13/04	5.0	2611.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1120	McDaniel	460	8/13/04	5.0	2616.0	CD 1
1120	McDaniel	461	8/13/04	5.0	2621.0	CD 1
1120	McDaniel	462	8/13/04	5.0	2626.0	CD 1
1120	McDaniel	463	8/13/04	5.0	2631.0	CD 1
1120	McDaniel	474	8/13/04	5.0	2636.0	CD 1
1120	McDaniel	476	8/13/04	5.0	2641.0	CD 1
1120	McDaniel	478	8/13/04	5.0	2646.0	CD 1
1120	McDaniel	480	8/13/04	5.0	2651.0	CD 1
1120	McDaniel	482	8/13/04	5.0	2656.0	CD 1
1120	McDaniel	484	8/13/04	5.0	2661.0	CD 1
1120	McDaniel	486	8/13/04	5.0	2666.0	CD 1
1120	McDaniel	488	8/13/04	5.0	2671.0	CD 1
1120	McDaniel	490	8/13/04	5.0	2676.0	CD 1
1120	McDaniel	492	8/13/04	5.0	2681.0	CD 1
1120	McDaniel	493	8/13/04	5.0	2686.0	CD 1
1122	McDaniel	442	8/13/04	5.0	2691.0	CD 1
1122	McDaniel	447	8/13/04	5.0	2696.0	CD 1
1122	McDaniel	452	8/13/04	5.0	2701.0	CD 1
1122	McDaniel	473	8/13/04	5.0	2706.0	CD 1
1122	McDaniel	475	8/13/04	5.0	2711.0	CD 1
1122	McDaniel	477	8/13/04	5.0	2716.0	CD 1
1122	McDaniel	479	8/13/04	5.0	2721.0	CD 1
1122	McDaniel	481	8/13/04	5.0	2726.0	CD 1
1122	McDaniel	483	8/13/04	5.0	2731.0	CD 1
1122	McDaniel	485	8/13/04	5.0	2736.0	CD 1
1122	McDaniel	487	8/13/04	5.0	2741.0	CD 1
1122	McDaniel	489	8/13/04	5.0	2746.0	CD 1
1122	McDaniel	491	8/13/04	5.0	2751.0	CD 1
1120	McDaniel	464	8/14/04	5.0	2756.0	CD 1
1120	McDaniel	465	8/14/04	5.0	2761.0	CD 1
1120	McDaniel	466	8/14/04	5.0	2766.0	CD 1
1122	McDaniel	467	8/14/04	5.0	2771.0	CD 1
1122	McDaniel	468	8/14/04	5.0	2776.0	CD 1
1122	McDaniel	469	8/14/04	5.0	2781.0	CD 1
1122	McDaniel	494	8/14/04	5.0	2786.0	CD 1
1122	McDaniel	495	8/14/04	5.0	2791.0	CD 1
1122	McDaniel	496	8/14/04	5.0	2796.0	CD 1
1122	McDaniel	497	8/14/04	5.0	2801.0	CD 1
1122	McDaniel	498	8/14/04	5.0	2806.0	CD 1
1122	McDaniel	499	8/14/04	5.0	2811.0	CD 1
1122	McDaniel	518	8/14/04	5.0	2816.0	CD 1
1122	McDaniel	519	8/14/04	5.0	2821.0	CD 1
1122	McDaniel	520	8/14/04	5.0	2826.0	CD 1
1122	McDaniel	521	8/14/04	5.0	2831.0	CD 1
1122	McDaniel	522	8/14/04	5.0	2836.0	CD 1
1122	McDaniel	523	8/14/04	5.0	2841.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1122	McDaniel	524	8/14/04	5.0	2846.0	CD 1
1122	McDaniel	525	8/14/04	5.0	2851.0	CD 1
1122	McDaniel	526	8/14/04	5.0	2856.0	CD 1
1122	McDaniel	527	8/14/04	5.0	2861.0	CD 1
1122	McDaniel	528	8/14/04	5.0	2866.0	CD 1
1123	Project Dr	470	8/14/04	5.0	2871.0	CD 1
1123	Project Dr	471	8/14/04	5.0	2876.0	CD 1
1123	Project Dr	472	8/14/04	5.0	2881.0	CD 1
1123	Project Dr	499	8/14/04	5.0	2886.0	CD 1
1123	Project Dr	500	8/14/04	5.0	2891.0	CD 1
1123	Project Dr	501	8/14/04	5.0	2896.0	CD 1
1123	Project Dr	502	8/14/04	5.0	2901.0	CD 1
1123	Project Dr	503	8/14/04	5.0	2906.0	CD 1
1123	Project Dr	504	8/14/04	5.0	2911.0	CD 1
1123	Project Dr	529	8/14/04	5.0	2916.0	CD 1
1105	Project Dr	516	8/16/04	5.0	2921.0	CD 1
1105	Project Dr	517	8/16/04	5.0	2926.0	CD 1
1105	Project Dr	546	8/16/04	5.0	2931.0	CD 1
1105	Project Dr	547	8/16/04	5.0	2936.0	CD 1
1105	Project Dr	548	8/16/04	5.0	2941.0	CD 1
1105	Project Dr	549	8/16/04	5.0	2946.0	CD 1
1105	Project Dr	550	8/16/04	5.0	2951.0	CD 1
1105	Project Dr	551	8/16/04	5.0	2956.0	CD 1
1105	Project Dr	552	8/16/04	5.0	2961.0	CD 1
1105	Project Dr	553	8/16/04	5.0	2966.0	CD 1
1105	Project Dr	554	8/16/04	5.0	2971.0	CD 1
1121	Project Dr	536	8/16/04	5.0	2976.0	CD 1
1121	Project Dr	537	8/16/04	5.0	2981.0	CD 1
1121	Project Dr	538	8/16/04	5.0	2986.0	CD 1
1121	Project Dr	539	8/16/04	5.0	2991.0	CD 1
1121	Project Dr	540	8/16/04	5.0	2996.0	CD 1
1121	Project Dr	541	8/16/04	5.0	3001.0	CD 1
1121	Project Dr	542	8/16/04	5.0	3006.0	CD 1
1121	Project Dr	543	8/16/04	5.0	3011.0	CD 1
1121	Project Dr	544	8/16/04	5.0	3016.0	CD 1
1121	Project Dr	545	8/16/04	5.0	3021.0	CD 1
1121	Project Dr	555	8/16/04	5.0	3026.0	CD 1
1121	Project Dr	560	8/16/04	5.0	3031.0	CD 1
1122	McDaniel	511	8/16/04	5.0	3036.0	CD 1
1122	McDaniel	512	8/16/04	5.0	3041.0	CD 1
1122	McDaniel	513	8/16/04	5.0	3046.0	CD 1
1122	McDaniel	514	8/16/04	5.0	3051.0	CD 1
1122	McDaniel	515	8/16/04	5.0	3056.0	CD 1
1123	Project Dr	505	8/16/04	5.0	3061.0	CD 1
1123	Project Dr	506	8/16/04	5.0	3066.0	CD 1
1123	Project Dr	507	8/16/04	5.0	3071.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1123	Project Dr	508	8/16/04	5.0	3076.0	CD 1
1123	Project Dr	509	8/16/04	5.0	3081.0	CD 1
1123	Project Dr	510	8/16/04	5.0	3086.0	CD 1
1123	Project Dr	530	8/16/04	5.0	3091.0	CD 1
1123	Project Dr	531	8/16/04	5.0	3096.0	CD 1
1123	Project Dr	532	8/16/04	5.0	3101.0	CD 1
1123	Project Dr	533	8/16/04	5.0	3106.0	CD 1
1123	Project Dr	534	8/16/04	5.0	3111.0	CD 1
1123	Project Dr	535	8/16/04	5.0	3116.0	CD 1
1105	Project Dr	556	8/17/04	5.0	3121.0	CD 1
1105	Project Dr	557	8/17/04	5.0	3126.0	CD 1
1105	Project Dr	558	8/17/04	5.0	3131.0	CD 1
1105	Project Dr	559	8/17/04	5.0	3136.0	CD 1
1105	Project Dr	579	8/17/04	5.0	3141.0	CD 1
1105	Project Dr	582	8/17/04	5.0	3146.0	CD 1
1105	Project Dr	594	8/17/04	5.0	3151.0	CD 1
1105	Project Dr	595	8/17/04	5.0	3156.0	CD 1
1105	Project Dr	596	8/17/04	5.0	3161.0	CD 1
1105	Project Dr	597	8/17/04	5.0	3166.0	CD 1
1105	Project Dr	598	8/17/04	5.0	3171.0	CD 1
1105	Project Dr	599	8/17/04	5.0	3176.0	CD 1
1105	Project Dr	600	8/17/04	5.0	3181.0	CD 1
1105	Project Dr	601	8/17/04	5.0	3186.0	CD 1
1105	Project Dr	602	8/17/04	5.0	3191.0	CD 1
1105	Project Dr	603	8/17/04	5.0	3196.0	CD 1
1105	Project Dr	604	8/17/04	5.0	3201.0	CD 1
1105	Project Dr	605	8/17/04	5.0	3206.0	CD 1
1105	Project Dr	606	8/17/04	5.0	3211.0	CD 1
1105	Project Dr	607	8/17/04	5.0	3216.0	CD 1
1105	Project Dr	608	8/17/04	5.0	3221.0	CD 1
1105	Project Dr	609	8/17/04	5.0	3226.0	CD 1
1105	Project Dr	610	8/17/04	5.0	3231.0	CD 1
1105	Project Dr	611	8/17/04	5.0	3236.0	CD 1
1105	Project Dr	612	8/17/04	5.0	3241.0	CD 1
1105	Project Dr	613	8/17/04	5.0	3246.0	CD 1
1105	Project Dr	614	8/17/04	5.0	3251.0	CD 1
1105	Project Dr	615	8/17/04	5.0	3256.0	CD 1
1105	Project Dr	616	8/17/04	5.0	3261.0	CD 1
1105	Project Dr	617	8/17/04	5.0	3266.0	CD 1
1105	Project Dr	618	8/16/04	5.0	3271.0	CD 1
1105	Project Dr	619	8/16/04	5.0	3276.0	CD 1
1105	Project Dr	620	8/17/04	5.0	3281.0	CD 1
1105	Project Dr	621	8/17/04	5.0	3286.0	CD 1
1105	Project Dr	622	8/17/04	5.0	3291.0	CD 1
1105	Project Dr	623	8/17/04	5.0	3296.0	CD 1
1105	Project Dr	624	8/17/04	5.0	3301.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1105	Project Dr	625	8/17/04	5.0	3306.0	CD 1
1105	Project Dr	626	8/17/04	5.0	3311.0	CD 1
1105	Project Dr	627	8/17/04	5.0	3316.0	CD 1
1105	Project Dr	628	8/17/04	5.0	3321.0	CD 1
1105	Project Dr	629	8/17/04	5.0	3326.0	CD 1
1105	Project Dr	630	8/17/04	5.0	3331.0	CD 1
1105	Project Dr	636	8/17/04	5.0	3336.0	CD 1
1105	Project Dr	637	8/17/04	5.0	3341.0	CD 1
1105	Project Dr	638	8/17/04	5.0	3346.0	CD 1
1105	Project Dr	639	8/17/04	5.0	3351.0	CD 1
1105	Project Dr	640	8/17/04	5.0	3356.0	CD 1
1105	Project Dr	641	8/17/04	5.0	3361.0	CD 1
1117	Project Dr	574	8/17/04	5.0	3366.0	CD 1
1117	Project Dr	576	8/17/04	5.0	3371.0	CD 1
1117	Project Dr	577	8/17/04	5.0	3376.0	CD 1
1119	Project Dr	575	8/17/04	5.0	3381.0	CD 1
1119	Project Dr	578	8/17/04	5.0	3386.0	CD 1
1119	Project Dr	580	8/17/04	5.0	3391.0	CD 1
1119	Project Dr	581	8/17/04	5.0	3396.0	CD 1
	W 12th and Project	561	8/17/04	5.0	3401.0	CD 1
	W 12th and Project	562	8/17/04	5.0	3406.0	CD 1
	W 12th and Project	563	8/17/04	5.0	3411.0	CD 1
	W 12th and Project	564	8/17/04	5.0	3416.0	CD 1
	W 12th and Project	565	8/17/04	5.0	3421.0	CD 1
	W 12th and Project	566	8/17/04	5.0	3426.0	CD 1
	W 12th and Project	567	8/17/04	5.0	3431.0	CD 1
	W 12th and Project	568	8/17/04	5.0	3436.0	CD 1
	W 12th and Project	569	8/17/04	5.0	3441.0	CD 1
	W 12th and Project	570	8/17/04	5.0	3446.0	CD 1
	W 12th and Project	571	8/17/04	5.0	3451.0	CD 1
	W 12th and Project	572	8/17/04	5.0	3456.0	CD 1
	W 12th and Project	573	8/17/04	5.0	3461.0	CD 1
1105	Project Dr	642	8/18/04	5.0	3466.0	CD 1
1105	Project Dr	643	8/18/04	5.0	3471.0	CD 1
1105	Project Dr	644	8/18/04	5.0	3476.0	CD 1
1105	Project Dr	645	8/18/04	5.0	3481.0	CD 1
1105	Project Dr	646	8/18/04	5.0	3486.0	CD 1
1105	Project Dr	647	8/18/04	5.0	3491.0	CD 1
1105	Project Dr	648	8/18/04	5.0	3496.0	CD 1
1105	Project Dr	649	8/18/04	5.0	3501.0	CD 1
1105	Project Dr	650	8/18/04	5.0	3506.0	CD 1
1105	Project Dr	651	8/18/04	5.0	3511.0	CD 1
1105	Project Dr	652	8/18/04	5.0	3516.0	CD 1
1105	Project Dr	653	8/18/04	5.0	3521.0	CD 1
1105	Project Dr	654	8/18/04	5.0	3526.0	CD 1
1105	Project Dr	655	8/18/04	5.0	3531.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1105	Project Dr	656	8/18/04	5.0	3536.0	CD 1
1105	Project Dr	657	8/18/04	5.0	3541.0	CD 1
1105	Project Dr	658	8/18/04	5.0	3546.0	CD 1
1105	Project Dr	659	8/18/04	5.0	3551.0	CD 1
1105	Project Dr	699	8/18/04	5.0	3556.0	CD 1
1105	Project Dr	700	8/18/04	5.0	3561.0	CD 1
1105	Project Dr	701	8/18/04	5.0	3566.0	CD 1
1105	Project Dr	702	8/18/04	5.0	3571.0	CD 1
1105	Project Dr	703	8/18/04	5.0	3576.0	CD 1
1105	Project Dr	704	8/18/04	5.0	3581.0	CD 1
1105	Project Dr	705	8/18/04	5.0	3586.0	CD 1
1105	Project Dr	706	8/18/04	5.0	3591.0	CD 1
1105	Project Dr	707	8/18/04	5.0	3596.0	CD 1
1105	Project Dr	708	8/18/04	5.0	3601.0	CD 1
1105	Project Dr	709	8/18/04	5.0	3606.0	CD 1
1105	Project Dr	710	8/18/04	5.0	3611.0	CD 1
1112	Project Dr	660	8/18/04	5.0	3616.0	CD 1
1112	Project Dr	661	8/18/04	5.0	3621.0	CD 1
1112	Project Dr	662	8/18/04	5.0	3626.0	CD 1
1112	Project Dr	663	8/18/04	5.0	3631.0	CD 1
1112	Project Dr	664	8/18/04	5.0	3636.0	CD 1
1112	Project Dr	665	8/18/04	5.0	3641.0	CD 1
1112	Project Dr	666	8/18/04	5.0	3646.0	CD 1
1112	Project Dr	667	8/18/04	5.0	3651.0	CD 1
1112	Project Dr	668	8/18/04	5.0	3656.0	CD 1
1112	Project Dr	670	8/18/04	5.0	3661.0	CD 1
1112	Project Dr	672	8/18/04	5.0	3666.0	CD 1
1112	Project Dr	674	8/18/04	5.0	3671.0	CD 1
1112	Project Dr	676	8/18/04	5.0	3676.0	CD 1
1113	Boynton	669	8/18/04	5.0	3681.0	CD 1
1113	Boynton	671	8/18/04	5.0	3686.0	CD 1
1113	Boynton	673	8/18/04	5.0	3691.0	CD 1
1113	Boynton	675	8/18/04	5.0	3696.0	CD 1
1119	Project Dr	631	8/18/04	5.0	3701.0	CD 1
1119	Project Dr	632	8/18/04	5.0	3706.0	CD 1
1119	Project Dr	633	8/18/04	5.0	3711.0	CD 1
1119	Project Dr	634	8/18/04	5.0	3716.0	CD 1
1119	Project Dr	635	8/18/04	5.0	3721.0	CD 1
1119	Project Dr	693	8/18/04	5.0	3726.0	CD 1
1119	Project Dr	694	8/18/04	5.0	3731.0	CD 1
1119	Project Dr	695	8/18/04	5.0	3736.0	CD 1
1119	Project Dr	696	8/18/04	5.0	3741.0	CD 1
1119	Project Dr	697	8/18/04	5.0	3746.0	CD 1
1119	Project Dr	698	8/18/04	5.0	3751.0	CD 1
1105	Project Dr	588	8/19/04	5.0	3756.0	CD 1
1105	Project Dr	590	8/19/04	5.0	3761.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1105	Project Dr	591	8/19/04	5.0	3766.0	CD 1
1105	Project Dr	592	8/19/04	5.0	3771.0	CD 1
1105	Project Dr	593	8/19/04	5.0	3776.0	CD 1
1105	Project Dr	683	8/19/04	5.0	3781.0	CD 1
1105	Project Dr	687	8/19/04	5.0	3786.0	CD 1
1105	Project Dr	711	8/19/04	5.0	3791.0	CD 1
1105	Project Dr	712	8/19/04	5.0	3796.0	CD 1
1105	Project Dr	713	8/19/04	5.0	3801.0	CD 1
1105	Project Dr	714	8/19/04	5.0	3806.0	CD 1
1105	Project Dr	716	8/19/04	5.0	3811.0	CD 1
1105	Project Dr	740	8/19/04	5.0	3816.0	CD 1
1105	Project Dr	741	8/19/04	5.0	3821.0	CD 1
1112	Project Dr	584	8/19/04	5.0	3826.0	CD 1
1112	Project Dr	586	8/19/04	5.0	3831.0	CD 1
1112	Project Dr	677	8/19/04	5.0	3836.0	CD 1
1112	Project Dr	679	8/19/04	5.0	3841.0	CD 1
1112	Project Dr	681	8/19/04	5.0	3846.0	CD 1
1112	Project Dr	684	8/19/04	5.0	3851.0	CD 1
1112	Project Dr	686	8/19/04	5.0	3856.0	CD 1
1112	Project Dr	715	8/19/04	5.0	3861.0	CD 1
1112	Project Dr	717	8/19/04	5.0	3866.0	CD 1
1112	Project Dr	718	8/19/04	5.0	3871.0	CD 1
1112	Project Dr	742	8/19/04	5.0	3876.0	CD 1
1112	Project Dr	743	8/19/04	5.0	3881.0	CD 1
1112	Project Dr	744	8/19/04	5.0	3886.0	CD 1
1112	Project Dr	745	8/19/04	5.0	3891.0	CD 1
1112	Project Dr	746	8/19/04	5.0	3896.0	CD 1
1112	Project Dr	748	8/19/04	5.0	3901.0	CD 1
1112	Project Dr	749	8/19/04	5.0	3906.0	CD 1
1112	Project Dr	750	8/19/04	5.0	3911.0	CD 1
1113	Boynton	583	8/19/04	5.0	3916.0	CD 1
1113	Boynton	585	8/19/04	5.0	3921.0	CD 1
1113	Boynton	587	8/19/04	5.0	3926.0	CD 1
1113	Boynton	589	8/19/04	5.0	3931.0	CD 1
1113	Boynton	678	8/19/04	5.0	3936.0	CD 1
1113	Boynton	680	8/19/04	5.0	3941.0	CD 1
1113	Boynton	682	8/19/04	5.0	3946.0	CD 1
1113	Boynton	685	8/19/04	5.0	3951.0	CD 1
1113	Boynton	688	8/19/04	5.0	3956.0	CD 1
1115	Project Dr	782	8/19/04	5.0	3961.0	CD 1
1115	Project Dr	783	8/19/04	5.0	3966.0	CD 1
1117	Project Dr	689	8/19/04	5.0	3971.0	CD 1
1117	Project Dr	690	8/19/04	5.0	3976.0	CD 1
1117	Project Dr	691	8/19/04	5.0	3981.0	CD 1
1117	Project Dr	692	8/19/04	5.0	3986.0	CD 1
1117	Project Dr	778	8/19/04	5.0	3991.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1117	Project Dr	779	8/19/04	5.0	3996.0	CD 1
1117	Project Dr	780	8/19/04	5.0	4001.0	CD 1
1117	Project Dr	781	8/19/04	5.0	4006.0	CD 1
1124	Brown	719	8/19/04	5.0	4011.0	CD 1
1124	Brown	720	8/19/04	5.0	4016.0	CD 1
1124	Brown	721	8/19/04	5.0	4021.0	CD 1
1124	Brown	722	8/19/04	5.0	4026.0	CD 1
1124	Brown	723	8/19/04	5.0	4031.0	CD 1
1124	Brown	724	8/19/04	5.0	4036.0	CD 1
1124	Brown	725	8/19/04	5.0	4041.0	CD 1
1124	Brown	726	8/19/04	5.0	4046.0	CD 1
1124	Brown	727	8/19/04	5.0	4051.0	CD 1
1124	Brown	728	8/19/04	5.0	4056.0	CD 1
1124	Brown	729	8/19/04	5.0	4061.0	CD 1
1105	Project Dr	785	8/20/04	5.0	4066.0	CD 1
1107	Project Dr	790	8/20/04	5.0	4071.0	CD 1
1107	Project Dr	791	8/20/04	5.0	4076.0	CD 1
1107	Project Dr	792	8/20/04	5.0	4081.0	CD 1
1107	Project Dr	793	8/20/04	5.0	4086.0	CD 1
1107	Project Dr	794	8/20/04	5.0	4091.0	CD 1
1107	Project Dr	795	8/20/04	5.0	4096.0	CD 1
1107	Project Dr	796	8/20/04	5.0	4101.0	CD 1
1107	Project Dr	797	8/20/04	5.0	4106.0	CD 1
1107	Project Dr	798	8/20/04	5.0	4111.0	CD 1
1107	Project Dr	799	8/20/04	5.0	4116.0	CD 1
1115	Project Dr	754	8/20/04	5.0	4121.0	CD 1
1115	Project Dr	755	8/20/04	5.0	4126.0	CD 1
1115	Project Dr	784	8/20/04	5.0	4131.0	CD 1
1115	Project Dr	786	8/20/04	5.0	4136.0	CD 1
1115	Project Dr	787	8/20/04	5.0	4141.0	CD 1
1115	Project Dr	788	8/20/04	5.0	4146.0	CD 1
1115	Project Dr	789	8/20/04	5.0	4151.0	CD 1
1124	Brown	730	8/20/04	5.0	4156.0	CD 1
1124	Brown	731	8/20/04	5.0	4161.0	CD 1
1124	Brown	732	8/20/04	5.0	4166.0	CD 1
1124	Brown	733	8/20/04	5.0	4171.0	CD 1
1124	Brown	734	8/20/04	5.0	4176.0	CD 1
1124	Brown	735	8/20/04	5.0	4181.0	CD 1
1124	Brown	736	8/20/04	5.0	4186.0	CD 1
1124	Brown	737	8/20/04	5.0	4191.0	CD 1
1124	Brown	738	8/20/04	5.0	4196.0	CD 1
1124	Brown	739	8/20/04	5.0	4201.0	CD 1
1124	Brown	751	8/20/04	5.0	4206.0	CD 1
1124	Brown	752	8/20/04	5.0	4211.0	CD 1
1124	Brown	753	8/20/04	5.0	4216.0	CD 1
1124	Brown	758	8/20/04	5.0	4221.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1124	Brown	759	8/20/04	5.0	4226.0	CD 1
1124	Brown	760	8/20/04	5.0	4231.0	CD 1
1124	Brown	761	8/20/04	5.0	4236.0	CD 1
1124	Brown	762	8/20/04	5.0	4241.0	CD 1
1124	Brown	763	8/20/04	5.0	4246.0	CD 1
1124	Brown	764	8/20/04	5.0	4251.0	CD 1
1124	Brown	765	8/20/04	5.0	4256.0	CD 1
1124	Brown	766	8/20/04	5.0	4261.0	CD 1
1124	Brown	767	8/20/04	5.0	4266.0	CD 1
1124	Brown	768	8/20/04	5.0	4271.0	CD 1
1124	Brown	769	8/20/04	5.0	4276.0	CD 1
1124	Brown	770	8/20/04	5.0	4281.0	CD 1
1124	Brown	771	8/20/04	5.0	4286.0	CD 1
1124	Brown	772	8/20/04	5.0	4291.0	CD 1
1124	Brown	773	8/20/04	5.0	4296.0	CD 1
1124	Brown	774	8/20/04	5.0	4301.0	CD 1
1124	Brown	775	8/20/04	5.0	4306.0	CD 1
1124	Brown	842	8/20/04	5.0	4311.0	CD 1
1124	Brown	843	8/20/04	5.0	4316.0	CD 1
1124	Brown	844	8/20/04	5.0	4321.0	CD 1
1124	Brown	845	8/20/04	5.0	4326.0	CD 1
1124	Brown	846	8/20/04	5.0	4331.0	CD 1
1124	Brown	847	8/20/04	5.0	4336.0	CD 1
1124	Brown	848	8/20/04	5.0	4341.0	CD 1
1124	Brown	849	8/20/04	5.0	4346.0	CD 1
1124	Brown	850	8/20/04	5.0	4351.0	CD 1
1124	Brown	851	8/20/04	5.0	4356.0	CD 1
1124	Brown	852	8/20/04	5.0	4361.0	CD 1
1124	Brown	853	8/20/04	5.0	4366.0	CD 1
1124	Brown	854	8/20/04	5.0	4371.0	CD 1
1106	Project Dr	822	8/21/04	5.0	4376.0	CD 1
1106	Project Dr	823	8/21/04	5.0	4381.0	CD 1
1106	Project Dr	824	8/21/04	5.0	4386.0	CD 1
1106	Project Dr	825	8/21/04	5.0	4391.0	CD 1
1106	Project Dr	867	8/21/04	5.0	4396.0	CD 1
1106	Project Dr	868	8/21/04	5.0	4401.0	CD 1
1106	Project Dr	869	8/21/04	5.0	4406.0	CD 1
1109	Project Dr	800	8/21/04	5.0	4411.0	CD 1
1109	Project Dr	801	8/21/04	5.0	4416.0	CD 1
1109	Project Dr	802	8/21/04	5.0	4421.0	CD 1
1109	Project Dr	803	8/21/04	5.0	4426.0	CD 1
1109	Project Dr	804	8/21/04	5.0	4431.0	CD 1
1109	Project Dr	805	8/21/04	5.0	4436.0	CD 1
1109	Project Dr	806	8/21/04	5.0	4441.0	CD 1
1109	Project Dr	807	8/21/04	5.0	4446.0	CD 1
1109	Project Dr	808	8/21/04	5.0	4451.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1109	Project Dr	809	8/21/04	5.0	4456.0	CD 1
1109	Project Dr	810	8/21/04	5.0	4461.0	CD 1
1111	Project Dr	811	8/21/04	5.0	4466.0	CD 1
1111	Project Dr	812	8/21/04	5.0	4471.0	CD 1
1111	Project Dr	813	8/21/04	5.0	4476.0	CD 1
1111	Project Dr	814	8/21/04	5.0	4481.0	CD 1
1111	Project Dr	815	8/21/04	5.0	4486.0	CD 1
1111	Project Dr	816	8/21/04	5.0	4491.0	CD 1
1111	Project Dr	817	8/21/04	5.0	4496.0	CD 1
1111	Project Dr	818	8/21/04	5.0	4501.0	CD 1
1111	Project Dr	819	8/21/04	5.0	4506.0	CD 1
1111	Project Dr	820	8/21/04	5.0	4511.0	CD 1
1111	Project Dr	821	8/21/04	5.0	4516.0	CD 1
1111	Project Dr	866	8/21/04	5.0	4521.0	CD 1
1124	Brown	776	8/21/04	5.0	4526.0	CD 1
1124	Brown	777	8/21/04	5.0	4531.0	CD 1
1124	Brown	855	8/21/04	5.0	4536.0	CD 1
1124	Brown	856	8/21/04	5.0	4541.0	CD 1
1124	Brown	863	8/21/04	5.0	4546.0	CD 1
1124	Brown	864	8/21/04	5.0	4551.0	CD 1
1124	Brown	865	8/21/04	5.0	4556.0	CD 1
1106	Project Dr	826	8/23/04	5.0	4561.0	CD 1
1106	Project Dr	827	8/23/04	5.0	4566.0	CD 1
1106	Project Dr	828	8/23/04	5.0	4571.0	CD 1
1106	Project Dr	829	8/23/04	5.0	4576.0	CD 1
1106	Project Dr	830	8/23/04	5.0	4581.0	CD 1
1106	Project Dr	831	8/23/04	5.0	4586.0	CD 1
1128	Brown	834	8/23/04	5.0	4591.0	CD 1
1128	Brown	835	8/23/04	5.0	4596.0	CD 1
1128	Brown	857	8/23/04	5.0	4601.0	CD 1
1128	Brown	858	8/23/04	5.0	4606.0	CD 1
1128	Brown	859	8/23/04	5.0	4611.0	CD 1
1128	Brown	860	8/23/04	5.0	4616.0	CD 1
1128	Brown	861	8/23/04	5.0	4621.0	CD 1
1128	Brown	870	8/23/04	5.0	4626.0	CD 1
1128	Brown	871	8/23/04	5.0	4631.0	CD 1
1128	Brown	872	8/23/04	5.0	4636.0	CD 1
1128	Brown	873	8/23/04	5.0	4641.0	CD 1
1128	Brown	874	8/23/04	5.0	4646.0	CD 1
1128	Brown	875	8/23/04	5.0	4651.0	CD 1
1128	Brown	876	8/23/04	5.0	4656.0	CD 1
1128	Brown	877	8/23/04	5.0	4661.0	CD 1
1128	Brown	878	8/23/04	5.0	4666.0	CD 1
1128	Brown	879	8/23/04	5.0	4671.0	CD 1
1128	Brown	880	8/23/04	5.0	4676.0	CD 1
1128	Brown	881	8/23/04	5.0	4681.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1128	Brown	882	8/23/04	5.0	4686.0	CD 1
1128	Brown	883	8/23/04	5.0	4691.0	CD 1
1128	Brown	884	8/23/04	5.0	4696.0	CD 1
1128	Brown	885	8/23/04	5.0	4701.0	CD 1
1128	Brown	886	8/23/04	5.0	4706.0	CD 1
1128	Brown	887	8/23/04	5.0	4711.0	CD 1
1128	Brown	901	8/23/04	5.0	4716.0	CD 1
1128	Brown	902	8/23/04	5.0	4721.0	CD 1
1128	Brown	903	8/23/04	5.0	4726.0	CD 1
1128	Brown	904	8/23/04	5.0	4731.0	CD 1
1128	Brown	905	8/23/04	5.0	4736.0	CD 1
1128	Brown	907	8/23/04	5.0	4741.0	CD 1
1200	W 12th	832	8/23/04	5.0	4746.0	CD 1
1200	W 12th	833	8/23/04	5.0	4751.0	CD 1
1200	W 12th	836	8/23/04	5.0	4756.0	CD 1
1200	W 12th	837	8/23/04	5.0	4761.0	CD 1
1200	W 12th	838	8/23/04	5.0	4766.0	CD 1
1200	W 12th	862	8/23/04	5.0	4771.0	CD 1
1200	W 12th	888	8/23/04	5.0	4776.0	CD 1
1200	W 12th	889	8/23/04	5.0	4781.0	CD 1
1200	W 12th	890	8/23/04	5.0	4786.0	CD 1
1200	W 12th	891	8/23/04	5.0	4791.0	CD 1
1200	W 12th	892	8/23/04	5.0	4796.0	CD 1
1200	W 12th	893	8/23/04	5.0	4801.0	CD 1
1200	W 12th	894	8/23/04	5.0	4806.0	CD 1
1200	W 12th	895	8/23/04	5.0	4811.0	CD 1
1200	W 12th	896	8/23/04	5.0	4816.0	CD 1
1200	W 12th	897	8/23/04	5.0	4821.0	CD 1
1200	W 12th	906	8/23/04	5.0	4826.0	CD 1
1200	W 12th	908	8/23/04	5.0	4831.0	CD 1
1200	W 12th	909	8/23/04	5.0	4836.0	CD 1
1200	W 12th	910	8/23/04	5.0	4841.0	CD 1
1200	W 12th	911	8/23/04	5.0	4846.0	CD 1
1200	W 12th	912	8/23/04	5.0	4851.0	CD 1
1200	W 12th	913	8/23/04	5.0	4856.0	CD 1
1200	W 12th	914	8/23/04	5.0	4861.0	CD 1
1200	W 12th	915	8/23/04	5.0	4866.0	CD 1
1224	W 12th	839	8/23/04	5.0	4871.0	CD 1
1224	W 12th	840	8/23/04	5.0	4876.0	CD 1
1224	W 12th	841	8/23/04	5.0	4881.0	CD 1
1224	W 12th	921	8/23/04	5.0	4886.0	CD 1
1224	W 12th	922	8/23/04	5.0	4891.0	CD 1
1224	W 12th	923	8/23/04	5.0	4896.0	CD 1
1200	W 12th	898	8/24/04	5.0	4901.0	CD 1
1200	W 12th	899	8/24/04	5.0	4906.0	CD 1
1200	W 12th	900	8/24/04	5.0	4911.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1200	W 12th	916	8/24/04	5.0	4916.0	CD 1
1200	W 12th	917	8/24/04	5.0	4921.0	CD 1
1200	W 12th	918	8/24/04	5.0	4926.0	CD 1
1200	W 12th	919	8/24/04	5.0	4931.0	CD 1
1200	W 12th	920	8/24/04	5.0	4936.0	CD 1
1200	W 12th	959	8/24/04	5.0	4941.0	CD 1
1200	W 12th	960	8/24/04	5.0	4946.0	CD 1
1200	W 12th	961	8/24/04	5.0	4951.0	CD 1
1200	W 12th	962	8/24/04	5.0	4956.0	CD 1
1200	W 12th	963	8/24/04	5.0	4961.0	CD 1
1200	W 12th	964	8/24/04	5.0	4966.0	CD 1
1200	W 12th	965	8/24/04	5.0	4971.0	CD 1
1200	W 12th	966	8/24/04	5.0	4976.0	CD 1
1200	W 12th	967	8/24/04	5.0	4981.0	CD 1
1200	W 12th	968	8/24/04	5.0	4986.0	CD 1
1200	W 12th	969	8/24/04	5.0	4991.0	CD 1
1200	W 12th	970	8/24/04	5.0	4996.0	CD 1
1200	W 12th	971	8/24/04	5.0	5001.0	CD 1
1200	W 12th	972	8/24/04	5.0	5006.0	CD 1
1200	W 12th	973	8/24/04	5.0	5011.0	CD 1
1200	W 12th	974	8/24/04	5.0	5016.0	CD 1
1200	W 12th	975	8/24/04	5.0	5021.0	CD 1
1200	W 12th	976	8/24/04	5.0	5026.0	CD 1
1200	W 12th	977	8/24/04	5.0	5031.0	CD 1
1200	W 12th	978	8/24/04	5.0	5036.0	CD 1
1200	W 12th	979	8/24/04	5.0	5041.0	CD 1
1200	W 12th	980	8/24/04	5.0	5046.0	CD 1
1200	W 12th	981	8/24/04	5.0	5051.0	CD 1
1200	W 12th	982	8/24/04	5.0	5056.0	CD 1
1200	W 12th	983	8/24/04	5.0	5061.0	CD 1
1200	W 12th	1008	8/24/04	5.0	5066.0	CD 1
1200	W 12th	1009	8/24/04	5.0	5071.0	CD 1
1200	W 12th	1010	8/24/04	5.0	5076.0	CD 1
1200	W 12th	1011	8/24/04	5.0	5081.0	CD 1
1200	W 12th	1012	8/24/04	5.0	5086.0	CD 1
1200	W 12th	1013	8/24/04	5.0	5091.0	CD 1
1200	W 12th	1014	8/24/04	5.0	5096.0	CD 1
1200	W 12th	1015	8/24/04	5.0	5101.0	CD 1
1200	W 12th	1016	8/24/04	5.0	5106.0	CD 1
1200	W 12th	1017	8/24/04	5.0	5111.0	CD 1
1200	W 12th	1018	8/24/04	5.0	5116.0	CD 1
1200	W 12th	1019	8/24/04	5.0	5121.0	CD 1
1200	W 12th	1020	8/24/04	5.0	5126.0	CD 1
1200	W 12th	1021	8/24/04	5.0	5131.0	CD 1
1200	W 12th	1022	8/24/04	5.0	5136.0	CD 1
1200	W 12th	1023	8/24/04	5.0	5141.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1200	W 12th	1024	8/24/04	5.0	5146.0	CD 1
1200	W 12th	1025	8/24/04	5.0	5151.0	CD 1
1200	W 12th	1026	8/24/04	5.0	5156.0	CD 1
1200	W 12th	1027	8/24/04	5.0	5161.0	CD 1
1200	W 12th	1028	8/24/04	5.0	5166.0	CD 1
1200	W 12th	1029	8/24/04	5.0	5171.0	CD 1
1200	W 12th	1030	8/24/04	5.0	5176.0	CD 1
1200	W 12th	1031	8/24/04	5.0	5181.0	CD 1
1200	W 12th	1061	8/24/04	5.0	5186.0	CD 1
1200	W 12th	1062	8/24/04	5.0	5191.0	CD 1
1200	W 12th	1063	8/24/04	5.0	5196.0	CD 1
1200	W 12th	1064	8/24/04	5.0	5201.0	CD 1
1200	W 12th	1065	8/24/04	5.0	5206.0	CD 1
1214	W 11th	985	8/24/04	5.0	5211.0	CD 1
1214	W 11th	986	8/24/04	5.0	5216.0	CD 1
1214	W 11th	1066	8/24/04	5.0	5221.0	CD 1
1214	W 11th	1067	8/24/04	5.0	5226.0	CD 1
1220	W 11th	946	8/24/04	5.0	5231.0	CD 1
1220	W 11th	947	8/24/04	5.0	5236.0	CD 1
1220	W 11th	948	8/24/04	5.0	5241.0	CD 1
1220	W 11th	949	8/24/04	5.0	5246.0	CD 1
1220	W 11th	984	8/24/04	5.0	5251.0	CD 1
1224	W 12th	924	8/24/04	5.0	5256.0	CD 1
1224	W 12th	925	8/24/04	5.0	5261.0	CD 1
1224	W 12th	926	8/24/04	5.0	5266.0	CD 1
1224	W 12th	927	8/24/04	5.0	5271.0	CD 1
1224	W 12th	928	8/24/04	5.0	5276.0	CD 1
1224	W 12th	929	8/24/04	5.0	5281.0	CD 1
1224	W 12th	930	8/24/04	5.0	5286.0	CD 1
1224	W 12th	931	8/24/04	5.0	5291.0	CD 1
1224	W 12th	932	8/24/04	5.0	5296.0	CD 1
1224	W 12th	933	8/24/04	5.0	5301.0	CD 1
1224	W 12th	934	8/24/04	5.0	5306.0	CD 1
1224	W 12th	935	8/24/04	5.0	5311.0	CD 1
1224	W 12th	936	8/24/04	5.0	5316.0	CD 1
1224	W 12th	937	8/24/04	5.0	5321.0	CD 1
1224	W 12th	938	8/24/04	5.0	5326.0	CD 1
1224	W 12th	939	8/24/04	5.0	5331.0	CD 1
1224	W 12th	940	8/24/04	5.0	5336.0	CD 1
1224	W 12th	941	8/24/04	5.0	5341.0	CD 1
1224	W 12th	942	8/24/04	5.0	5346.0	CD 1
1224	W 12th	943	8/24/04	5.0	5351.0	CD 1
1224	W 12th	944	8/24/04	5.0	5356.0	CD 1
1224	W 12th	945	8/24/04	5.0	5361.0	CD 1
1208	W 11th	987	8/25/04	5.0	5366.0	CD 1
1208	W 11th	988	8/25/04	5.0	5371.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1208	W 11th	989	8/25/04	5.0	5376.0	CD 1
1208	W 11th	990	8/25/04	5.0	5381.0	CD 1
1208	W 11th	991	8/25/04	5.0	5386.0	CD 1
1208	W 11th	992	8/25/04	5.0	5391.0	CD 1
1208	W 11th	993	8/25/04	5.0	5396.0	CD 1
1208	W 11th	994	8/25/04	5.0	5401.0	CD 1
1208	W 11th	995	8/25/04	5.0	5406.0	CD 1
1208	W 11th	996	8/25/04	5.0	5411.0	CD 1
1208	W 11th	997	8/25/04	5.0	5416.0	CD 1
1208	W 11th	998	8/25/04	5.0	5421.0	CD 1
1208	W 11th	999	8/25/04	5.0	5426.0	CD 1
1208	W 11th	1000	8/25/04	5.0	5431.0	CD 1
1208	W 11th	1001	8/25/04	5.0	5436.0	CD 1
1208	W 11th	1002	8/25/04	5.0	5441.0	CD 1
1208	W 11th	1003	8/25/04	5.0	5446.0	CD 1
1208	W 11th	1004	8/25/04	5.0	5451.0	CD 1
1208	W 11th	1005	8/25/04	5.0	5456.0	CD 1
1208	W 11th	1006	8/25/04	5.0	5461.0	CD 1
1208	W 11th	1007	8/25/04	5.0	5466.0	CD 1
1208	W 11th	1068	8/25/04	5.0	5471.0	CD 1
1208	W 11th	1069	8/25/04	5.0	5476.0	CD 1
1208	W 11th	1070	8/25/04	5.0	5481.0	CD 1
1208	W 11th	1071	8/25/04	5.0	5486.0	CD 1
1208	W 11th	1072	8/25/04	5.0	5491.0	CD 1
1208	W 11th	1073	8/25/04	5.0	5496.0	CD 1
1208	W 11th	1074	8/25/04	5.0	5501.0	CD 1
1208	W 11th	1075	8/25/04	5.0	5506.0	CD 1
1208	W 11th	1076	8/25/04	5.0	5511.0	CD 1
1208	W 11th	1077	8/25/04	5.0	5516.0	CD 1
1208	W 11th	1078	8/25/04	5.0	5521.0	CD 1
1208	W 11th	1079	8/25/04	5.0	5526.0	CD 1
1208	W 11th	1111	8/25/04	5.0	5531.0	CD 1
1208	W 11th	1112	8/25/04	5.0	5536.0	CD 1
1208	W 11th	1113	8/25/04	5.0	5541.0	CD 1
1208	W 11th	1114	8/25/04	5.0	5546.0	CD 1
1208	W 11th	1115	8/25/04	5.0	5551.0	CD 1
1208	W 11th	1116	8/25/04	5.0	5556.0	CD 1
1208	W 11th	1117	8/25/04	5.0	5561.0	CD 1
1208	W 11th	1118	8/25/04	5.0	5566.0	CD 1
1208	W 11th	1119	8/25/04	5.0	5571.0	CD 1
1208	W 11th	1120	8/25/04	5.0	5576.0	CD 1
1208	W 12th	1121	8/25/04	5.0	5581.0	CD 1
1214	W 11th	957	8/25/04	5.0	5586.0	CD 1
1214	W 11th	958	8/25/04	5.0	5591.0	CD 1
1214	W 11th	1032	8/25/04	5.0	5596.0	CD 1
1214	W 11th	1033	8/25/04	5.0	5601.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1214	W 11th	1034	8/25/04	5.0	5606.0	CD 1
1214	W 11th	1035	8/25/04	5.0	5611.0	CD 1
1214	W 11th	1036	8/25/04	5.0	5616.0	CD 1
1220	W 11th	950	8/25/04	5.0	5621.0	CD 1
1220	W 11th	951	8/25/04	5.0	5626.0	CD 1
1220	W 11th	952	8/25/04	5.0	5631.0	CD 1
1220	W 11th	953	8/25/04	5.0	5636.0	CD 1
1220	W 11th	954	8/25/04	5.0	5641.0	CD 1
1220	W 11th	955	8/25/04	5.0	5646.0	CD 1
1220	W 11th	956	8/25/04	5.0	5651.0	CD 1
1101	Brown	1142	8/26/04	5.0	5656.0	CD 1
1101	Brown	1143	8/26/04	5.0	5661.0	CD 1
1101	Brown	1144	8/26/04	5.0	5666.0	CD 1
1101	Brown	1145	8/26/04	5.0	5671.0	CD 1
1101	Brown	1169	8/26/04	5.0	5676.0	CD 1
1101	Brown	1170	8/26/04	5.0	5681.0	CD 1
1171	Brown	1171	8/26/04	5.0	5686.0	CD 1
1101	Brown	1172	8/26/04	5.0	5691.0	CD 1
1101	Brown	1173	8/26/04	5.0	5696.0	CD 1
1101	Brown	1174	8/26/04	5.0	5701.0	CD 1
1200	W 12th	1122	8/26/04	5.0	5706.0	CD 1
1214	W 11th	1037	8/26/04	5.0	5711.0	CD 1
1214	W 11th	1038	8/26/04	5.0	5716.0	CD 1
1214	W 11th	1039	8/26/04	5.0	5721.0	CD 1
1214	W 11th	1040	8/26/04	5.0	5726.0	CD 1
1214	W 11th	1041	8/26/04	5.0	5731.0	CD 1
1229	W 11th	1050	8/26/04	5.0	5736.0	CD 1
1229	W 11th	1051	8/26/04	5.0	5741.0	CD 1
1229	W 11th	1052	8/26/04	5.0	5746.0	CD 1
1229	W 11th	1053	8/26/04	5.0	5751.0	CD 1
1229	W 11th	1054	8/26/04	5.0	5756.0	CD 1
1229	W 11th	1055	8/26/04	5.0	5761.0	CD 1
1229	W 11th	1056	8/26/04	5.0	5766.0	CD 1
1229	W 11th	1057	8/26/04	5.0	5771.0	CD 1
1229	W 11th	1058	8/26/04	5.0	5776.0	CD 1
1229	W 11th	1059	8/26/04	5.0	5781.0	CD 1
1229	W 11th	1060	8/26/04	5.0	5786.0	CD 1
1229	W 11th	1102	8/26/04	5.0	5791.0	CD 1
1229	W 11th	1141	8/26/04	5.0	5796.0	CD 1
	11th	1042	8/26/04	5.0	5801.0	CD 1
	11th	1043	8/26/04	5.0	5806.0	CD 1
	11th	1044	8/26/04	5.0	5811.0	CD 1
	11th	1045	8/26/04	5.0	5816.0	CD 1
	11th	1046	8/26/04	5.0	5821.0	CD 1
	11th	1047	8/26/04	5.0	5826.0	CD 1
	11th	1048	8/26/04	5.0	5831.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
	11th	1049	8/26/04	5.0	5836.0	CD 1
	11th	1080	8/26/04	5.0	5841.0	CD 1
	11th	1081	8/26/04	5.0	5846.0	CD 1
	11th	1082	8/26/04	5.0	5851.0	CD 1
	11th	1083	8/26/04	5.0	5856.0	CD 1
	11th	1084	8/26/04	5.0	5861.0	CD 1
	11th	1085	8/26/04	5.0	5866.0	CD 1
	11th	1086	8/26/04	5.0	5871.0	CD 1
	11th	1087	8/26/04	5.0	5876.0	CD 1
	11th	1088	8/26/04	5.0	5881.0	CD 1
	11th	1089	8/26/04	5.0	5886.0	CD 1
	11th	1090	8/26/04	5.0	5891.0	CD 1
	11th	1091	8/26/04	5.0	5896.0	CD 1
	11th	1092	8/26/04	5.0	5901.0	CD 1
	11th	1093	8/26/04	5.0	5906.0	CD 1
	11th	1094	8/26/04	5.0	5911.0	CD 1
	11th	1095	8/26/04	5.0	5916.0	CD 1
	11th	1096	8/26/04	5.0	5921.0	CD 1
	11th	1097	8/26/04	5.0	5926.0	CD 1
	11th	1098	8/26/04	5.0	5931.0	CD 1
	11th	1099	8/26/04	5.0	5936.0	CD 1
	11th	1100	8/26/04	5.0	5941.0	CD 1
	11th	1101	8/26/04	5.0	5946.0	CD 1
	11th	1123	8/26/04	5.0	5951.0	CD 1
	11th	1124	8/26/04	5.0	5956.0	CD 1
	11th	1125	8/26/04	5.0	5961.0	CD 1
	11th	1126	8/26/04	5.0	5966.0	CD 1
	11th	1127	8/26/04	5.0	5971.0	CD 1
	11th	1128	8/26/04	5.0	5976.0	CD 1
	11th	1129	8/26/04	5.0	5981.0	CD 1
	11th	1130	8/26/04	5.0	5986.0	CD 1
	11th	1131	8/26/04	5.0	5991.0	CD 1
	11th	1132	8/26/04	5.0	5996.0	CD 1
	11th	1133	8/26/04	5.0	6001.0	CD 1
	11th	1134	8/26/04	5.0	6006.0	CD 1
	11th	1135	8/26/04	5.0	6011.0	CD 1
	11th	1136	8/26/04	5.0	6016.0	CD 1
	11th	1137	8/26/04	5.0	6021.0	CD 1
	11th	1138	8/26/04	5.0	6026.0	CD 1
	11th	1139	8/26/04	5.0	6031.0	CD 1
	11th	1140	8/26/04	5.0	6036.0	CD 1
	11th	1157	8/26/04	5.0	6041.0	CD 1
	11th	1158	8/26/04	5.0	6046.0	CD 1
	11th	1159	8/26/04	5.0	6051.0	CD 1
	11th	1160	8/26/04	5.0	6056.0	CD 1
	11th	1161	8/26/04	5.0	6061.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
	11th	1162	8/26/04	5.0	6066.0	CD 1
	11th	1163	8/26/04	5.0	6071.0	CD 1
	11th	1164	8/26/04	5.0	6076.0	CD 1
	11th	1165	8/26/04	5.0	6081.0	CD 1
	11th	1166	8/26/04	5.0	6086.0	CD 1
	11th	1167	8/26/04	5.0	6091.0	CD 1
	11th	1168	8/26/04	5.0	6096.0	CD 1
924	McDaniel	1194	8/27/04	5.0	6101.0	CD 1
924	McDaniel	1211	8/27/04	5.0	6106.0	CD 1
924	McDaniel	1212	8/27/04	5.0	6111.0	CD 1
924	McDaniel	1213	8/27/04	5.0	6116.0	CD 1
924	McDaniel	1214	8/27/04	5.0	6121.0	CD 1
924	McDaniel	1215	8/27/04	5.0	6126.0	CD 1
924	McDaniel	1216	8/27/04	5.0	6131.0	CD 1
924	McDaniel	1217	8/27/04	5.0	6136.0	CD 1
924	McDaniel	1218	8/27/04	5.0	6141.0	CD 1
924	McDaniel	1219	8/27/04	5.0	6146.0	CD 1
924	McDaniel	1220	8/27/04	5.0	6151.0	CD 1
924	McDaniel	1221	8/27/04	5.0	6156.0	CD 1
924	McDaniel	1222	8/27/04	5.0	6161.0	CD 1
924	McDaniel	1223	8/27/04	5.0	6166.0	CD 1
924	McDaniel	1224	8/27/04	5.0	6171.0	CD 1
924	McDaniel	1225	8/27/04	5.0	6176.0	CD 1
924	McDaniel	1252	8/27/04	5.0	6181.0	CD 1
924	McDaniel	1256	8/27/04	5.0	6186.0	CD 1
924	McDaniel	1257	8/27/04	5.0	6191.0	CD 1
1101	Brown	1146	8/27/04	5.0	6196.0	CD 1
1101	Brown	1147	8/27/04	5.0	6201.0	CD 1
1101	Brown	1148	8/27/04	5.0	6206.0	CD 1
1101	Brown	1149	8/27/04	5.0	6211.0	CD 1
1101	Brown	1150	8/27/04	5.0	6216.0	CD 1
1101	Brown	1151	8/27/04	5.0	6221.0	CD 1
1101	Brown	1152	8/27/04	5.0	6226.0	CD 1
1101	Brown	1153	8/27/04	5.0	6231.0	CD 1
1101	Brown	1154	8/27/04	5.0	6236.0	CD 1
1101	Brown	1155	8/27/04	5.0	6241.0	CD 1
1101	Brown	1156	8/27/04	5.0	6246.0	CD 1
1101	Brown	1175	8/27/04	5.0	6251.0	CD 1
1101	Brown	1176	8/27/04	5.0	6256.0	CD 1
1101	Brown	1177	8/27/04	5.0	6261.0	CD 1
1101	Brown	1178	8/27/04	5.0	6266.0	CD 1
1101	Brown	1182	8/27/04	5.0	6271.0	CD 1
1101	Brown	1183	8/27/04	5.0	6276.0	CD 1
1101	Brown	1184	8/27/04	5.0	6281.0	CD 1
1101	Brown	1185	8/27/04	5.0	6286.0	CD 1
1101	Brown	1186	8/27/04	5.0	6291.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1101	Brown	1187	8/27/04	5.0	6296.0	CD 1
1101	Brown	1188	8/27/04	5.0	6301.0	CD 1
1101	Brown	1189	8/27/04	5.0	6306.0	CD 1
1101	Brown	1190	8/27/04	5.0	6311.0	CD 1
1101	Brown	1193	8/27/04	5.0	6316.0	CD 1
1101	Brown	1196	8/27/04	5.0	6321.0	CD 1
1101	Brown	1197	8/27/04	5.0	6326.0	CD 1
1101	Brown	1198	8/27/04	5.0	6331.0	CD 1
1101	Brown	1199	8/27/04	5.0	6336.0	CD 1
1101	Brown	1200	8/27/04	5.0	6341.0	CD 1
1101	Brown	1201	8/27/04	5.0	6346.0	CD 1
1101	Brown	1202	8/27/04	5.0	6351.0	CD 1
1101	Brown	1203	8/27/04	5.0	6356.0	CD 1
1101	Brown	1204	8/27/04	5.0	6361.0	CD 1
1101	Brown	1205	8/27/04	5.0	6366.0	CD 1
1101	Brown	1206	8/27/04	5.0	6371.0	CD 1
1101	Brown	1207	8/27/04	5.0	6376.0	CD 1
1101	Brown	1208	8/27/04	5.0	6381.0	CD 1
1101	Brown	1209	8/27/04	5.0	6386.0	CD 1
1101	Brown	1210	8/27/04	5.0	6391.0	CD 1
1101	Brown	1228	8/27/04	5.0	6396.0	CD 1
1210	W 11th	1179	8/27/04	5.0	6401.0	CD 1
1210	W 11th	1180	8/27/04	5.0	6406.0	CD 1
1210	W 11th	1181	8/27/04	5.0	6411.0	CD 1
1210	W 11th	1191	8/27/04	5.0	6416.0	CD 1
1210	W 11th	1192	8/27/04	5.0	6421.0	CD 1
1210	W 11th	1195	8/27/04	5.0	6426.0	CD 1
1210	W 11th	1251	8/27/04	5.0	6431.0	CD 1
1210	W 11th	1253	8/27/04	5.0	6436.0	CD 1
1210	W 11th	1254	8/27/04	5.0	6441.0	CD 1
1210	W 11th	1255	8/27/04	5.0	6446.0	CD 1
1229	W 11th	1103	8/27/04	5.0	6451.0	CD 1
1229	W 11th	1104	8/27/04	5.0	6456.0	CD 1
1229	W 11th	1105	8/27/04	5.0	6461.0	CD 1
1229	W 11th	1106	8/27/04	5.0	6466.0	CD 1
1229	W 11th	1107	8/27/04	5.0	6471.0	CD 1
1229	W 11th	1108	8/27/04	5.0	6476.0	CD 1
1229	W 11th	1109	8/27/04	5.0	6481.0	CD 1
1229	W 11th	1110	8/27/04	5.0	6486.0	CD 1
1229	W 11th	1229	8/27/04	5.0	6491.0	CD 1
1229	W 11th	1230	8/27/04	5.0	6496.0	CD 1
1229	W 11th	1231	8/27/04	5.0	6501.0	CD 1
1229	W 11th	1232	8/27/04	5.0	6506.0	CD 1
1229	W 11th	1233	8/27/04	5.0	6511.0	CD 1
1229	W 11th	1234	8/27/04	5.0	6516.0	CD 1
1229	W 11th	1235	8/27/04	5.0	6521.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1229	W 11th	1236	8/27/04	5.0	6526.0	CD 1
1229	W 11th	1237	8/27/04	5.0	6531.0	CD 1
1229	W 11th	1238	8/27/04	5.0	6536.0	CD 1
1229	W 11th	1239	8/27/04	5.0	6541.0	CD 1
1229	W 11th	1240	8/27/04	5.0	6546.0	CD 1
1229	W 11th	1241	8/27/04	5.0	6551.0	CD 1
1258	McDaniel	1258	8/27/04	5.0	6556.0	CD 1
601	Zinn	1243	8/28/04	5.0	6561.0	CD 1
601	Zinn	1244	8/28/04	5.0	6566.0	CD 1
601	Zinn	1245	8/28/04	5.0	6571.0	CD 1
601	Zinn	1246	8/28/04	5.0	6576.0	CD 1
601	Zinn	1247	8/28/04	5.0	6581.0	CD 1
601	Zinn	1248	8/28/04	5.0	6586.0	CD 1
601	Zinn	1249	8/28/04	5.0	6591.0	CD 1
601	Zinn	1269	8/28/04	5.0	6596.0	CD 1
601	Zinn	1270	8/28/04	5.0	6601.0	CD 1
601	Zinn	1271	8/28/04	5.0	6606.0	CD 1
601	Zinn	1272	8/28/04	5.0	6611.0	CD 1
601	Zinn	1273	8/28/04	5.0	6616.0	CD 1
601	Zinn	1274	8/28/04	5.0	6621.0	CD 1
601	Zinn	1275	8/28/04	5.0	6626.0	CD 1
601	Zinn	1276	8/28/04	5.0	6631.0	CD 1
601	Zinn	1277	8/28/04	5.0	6636.0	CD 1
924	McDaniel	1226	8/28/04	5.0	6641.0	CD 1
924	McDaniel	1227	8/28/04	5.0	6646.0	CD 1
924	McDaniel	1242	8/28/04	5.0	6651.0	CD 1
924	McDaniel	1264	8/28/04	5.0	6656.0	CD 1
924	McDaniel	1265	8/28/04	5.0	6661.0	CD 1
924	McDaniel	1266	8/28/04	5.0	6666.0	CD 1
924	McDaniel	1267	8/28/04	5.0	6671.0	CD 1
924	McDaniel	1268	8/28/04	5.0	6676.0	CD 1
924	McDaniel	1289	8/28/04	5.0	6681.0	CD 1
924	McDaniel	1290	8/28/04	5.0	6686.0	CD 1
924	McDaniel	1291	8/28/04	5.0	6691.0	CD 1
924	McDaniel	1292	8/28/04	5.0	6696.0	CD 1
924	McDaniel	1293	8/28/04	5.0	6701.0	CD 1
924	McDaniel	1294	8/28/04	5.0	6706.0	CD 1
924	McDaniel	1295	8/28/04	5.0	6711.0	CD 1
924	McDaniel	1296	8/28/04	5.0	6716.0	CD 1
924	McDaniel	1297	8/28/04	5.0	6721.0	CD 1
924	McDaniel	1298	8/28/04	5.0	6726.0	CD 1
924	McDaniel	1299	8/28/04	5.0	6731.0	CD 1
924	McDaniel	1300	8/28/04	5.0	6736.0	CD 1
924	McDaniel	1301	8/28/04	5.0	6741.0	CD 1
924	McDaniel	1322	8/28/04	5.0	6746.0	CD 1
924	McDaniel	1323	8/28/04	5.0	6751.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
924	McDaniel	1324	8/28/04	5.0	6756.0	CD 1
924	McDaniel	1325	8/28/04	5.0	6761.0	CD 1
924	McDaniel	1326	8/28/04	5.0	6766.0	CD 1
1210	W 11th	1259	8/28/04	5.0	6771.0	CD 1
1210	W 11th	1260	8/28/04	5.0	6776.0	CD 1
1210	W 11th	1261	8/28/04	5.0	6781.0	CD 1
1210	W 11th	1262	8/28/04	5.0	6786.0	CD 1
1210	W 11th	1263	8/28/04	5.0	6791.0	CD 1
1229	W 11th	1319	8/28/04	5.0	6796.0	CD 1
1229	W 11th	1320	8/28/04	5.0	6801.0	CD 1
1229	W 11th	1321	8/28/04	5.0	6806.0	CD 1
601	Zinn	1278	8/30/04	5.0	6811.0	CD 1
601	Zinn	1279	8/30/04	5.0	6816.0	CD 1
601	Zinn	1280	8/30/04	5.0	6821.0	CD 1
601	Zinn	1281	8/30/04	5.0	6826.0	CD 1
601	Zinn	1282	8/30/04	5.0	6831.0	CD 1
601	Zinn	1283	8/30/04	5.0	6836.0	CD 1
601	Zinn	1284	8/30/04	5.0	6841.0	CD 1
601	Zinn	1285	8/30/04	5.0	6846.0	CD 1
601	Zinn	1302	8/30/04	5.0	6851.0	CD 1
601	Zinn	1303	8/30/04	5.0	6856.0	CD 1
601	Zinn	1304	8/30/04	5.0	6861.0	CD 1
601	Zinn	1305	8/30/04	5.0	6866.0	CD 1
601	Zinn	1306	8/30/04	5.0	6871.0	CD 1
601	Zinn	1307	8/30/04	5.0	6876.0	CD 1
601	Zinn	1308	8/30/04	5.0	6881.0	CD 1
601	Zinn	1309	8/30/04	5.0	6886.0	CD 1
601	Zinn	1310	8/30/04	5.0	6891.0	CD 1
601	Zinn	1311	8/30/04	5.0	6896.0	CD 1
601	Zinn	1312	8/30/04	5.0	6901.0	CD 1
601	Zinn	1313	8/30/04	5.0	6906.0	CD 1
601	Zinn	1314	8/30/04	5.0	6911.0	CD 1
601	Zinn	1327	8/30/04	5.0	6916.0	CD 1
601	Zinn	1328	8/30/04	5.0	6921.0	CD 1
601	Zinn	1329	8/30/04	5.0	6926.0	CD 1
601	Zinn	1330	8/30/04	5.0	6931.0	CD 1
601	Zinn	1331	8/30/04	5.0	6936.0	CD 1
601	Zinn	1332	8/30/04	5.0	6941.0	CD 1
601	Zinn	1390	8/30/04	5.0	6946.0	CD 1
601	Zinn	1391	8/30/04	5.0	6951.0	CD 1
601	Zinn	1392	8/30/04	5.0	6956.0	CD 1
601	Zinn	1393	8/30/04	5.0	6961.0	CD 1
601	Zinn	1394	8/30/04	5.0	6966.0	CD 1
1115	Boynton	1286	8/30/04	5.0	6971.0	CD 1
1115	Boynton	1287	8/30/04	5.0	6976.0	CD 1
1115	Boynton	1288	8/30/04	5.0	6981.0	CD 1

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1115	Boynton	1315	8/30/04	5.0	6986.0	CD 1
1115	Boynton	1316	8/30/04	5.0	6991.0	CD 1
1115	Boynton	1317	8/30/04	5.0	6996.0	CD 1
1115	Boynton	1318	8/30/04	5.0	7001.0	CD 1
1115	Boynton	1363	8/30/04	5.0	7006.0	CD 1
1115	Boynton	1364	8/30/04	5.0	7011.0	CD 1
1115	Boynton	1365	8/30/04	5.0	7016.0	CD 1
1115	Boynton	1366	8/30/04	5.0	7021.0	CD 1
1115	Boynton	1367	8/30/04	5.0	7026.0	CD 1
1227	W 11th	1368	8/30/04	5.0	7031.0	CD 1
1227	W 11th	1395	8/30/04	5.0	7036.0	CD 1
1227	W 11th	1396	8/30/04	5.0	7041.0	CD 1
1227	W 11th	1397	8/31/04	5.0	7046.0	CD 1
1227	W 11th	1398	8/31/04	5.0	7051.0	CD 1
1227	W 11th	1399	8/31/04	5.0	7056.0	CD 1
1227	W 11th	1400	8/31/04	5.0	7061.0	CD 1
1227	W 11th	1401	8/31/04	5.0	7066.0	CD 1
1227	W 11th	1402	8/31/04	5.0	7071.0	CD 1
1227	W 11th	1403	8/31/04	5.0	7076.0	CD 1
1227	W 11th	1404	8/31/04	5.0	7081.0	CD 1
1227	W 11th	1405	8/31/04	5.0	7086.0	CD 1
600	Brockman	1369	9/9/04	5.0	7091.0	CD 1
600	Brockman	1370	9/9/04	5.0	7096.0	CD 1
600	Brockman	1371	9/9/04	5.0	7101.0	CD 1
600	Brockman	1372	9/9/04	5.0	7106.0	CD 1
600	Brockman	1378	9/9/04	5.0	7111.0	CD 1
600	Brockman	1379	9/9/04	5.0	7116.0	CD 1
600	Brockman	1380	9/9/04	5.0	7121.0	CD 1
600	Brockman	1381	9/9/04	5.0	7126.0	CD 1
600	Brockman	1382	9/9/04	5.0	7131.0	CD 1
600	Brockman	1383	9/9/04	5.0	7136.0	CD 1
600	Brockman	1384	9/9/04	5.0	7141.0	CD 1
600	Brockman	1385	9/9/04	5.0	7146.0	CD 1
600	Brockman	1386	9/9/04	5.0	7151.0	CD 1
600	Brockman	1387	9/9/04	5.0	7156.0	CD 1
600	Brockman	1388	9/9/04	5.0	7161.0	CD 1
600	Brockman	1389	9/9/04	5.0	7166.0	CD 1
600	Brockman	1406	9/9/04	5.0	7171.0	CD 1
600	Brockman	1407	9/9/04	5.0	7176.0	CD 1
600	Brockman	1408	9/9/04	5.0	7181.0	CD 1
600	Brockman	1409	9/9/04	5.0	7186.0	CD 1
600	Brockman	1410	9/9/04	5.0	7191.0	CD 1
600	Brockman	1411	9/9/04	5.0	7196.0	CD 1
600	Brockman	1412	9/9/04	5.0	7201.0	CD 1
600	Brockman	1413	9/9/04	5.0	7206.0	CD 1
600	Brockman	1414	9/9/04	5.0	7211.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
600	Brockman	1415	9/9/04	5.0	7216.0	CD 1
600	Brockman	1416	9/9/04	5.0	7221.0	CD 1
600	Brockman	1417	9/9/04	5.0	7226.0	CD 1
600	Brockman	1418	9/9/04	5.0	7231.0	CD 1
600	Brockman	1419	9/9/04	5.0	7236.0	CD 1
600	Brockman	1420	9/9/04	5.0	7241.0	CD 1
600	Brockman	1421	9/9/04	5.0	7246.0	CD 1
600	Brockman	1422	9/9/04	5.0	7251.0	CD 1
600	Brockman	1423	9/9/04	5.0	7256.0	CD 1
600	Brockman	1424	9/9/04	5.0	7261.0	CD 1
600	Brockman	1425	9/9/04	5.0	7266.0	CD 1
600	Brockman	1426	9/9/04	5.0	7271.0	CD 1
508	Chestnut	1427	9/10/04	5.0	7276.0	CD 1
508	Chestnut	1428	9/10/04	5.0	7281.0	CD 1
508	Chestnut	1429	9/10/04	5.0	7286.0	CD 1
508	Chestnut	1430	9/10/04	5.0	7291.0	CD 1
508	Chestnut	1431	9/10/04	5.0	7296.0	CD 1
508	Chestnut	1432	9/10/04	5.0	7301.0	CD 1
508	Chestnut	1433	9/10/04	5.0	7306.0	CD 1
508	Chestnut	1434	9/10/04	5.0	7311.0	CD 1
508	Chestnut	1435	9/10/04	5.0	7316.0	CD 1
508	Chestnut	1436	9/10/04	5.0	7321.0	CD 1
508	Chestnut	1437	9/10/04	5.0	7326.0	CD 1
508	Chestnut	1438	9/10/04	5.0	7331.0	CD 1
508	Chestnut	1439	9/10/04	5.0	7336.0	CD 1
508	Chestnut	1440	9/10/04	5.0	7341.0	CD 1
508	Chestnut	1441	9/10/04	5.0	7346.0	CD 1
508	Chestnut	1442	9/10/04	5.0	7351.0	CD 1
508	Chestnut	1443	9/10/04	5.0	7356.0	CD 1
508	Chestnut	1444	9/10/04	5.0	7361.0	CD 1
508	Chestnut	1465	9/10/04	5.0	7366.0	CD 1
508	Chestnut	1466	9/10/04	5.0	7371.0	CD 1
508	Chestnut	1467	9/10/04	5.0	7376.0	CD 1
508	Chestnut	1468	9/10/04	5.0	7381.0	CD 1
508	Chestnut	1469	9/10/04	5.0	7386.0	CD 1
508	Chestnut	1470	9/10/04	5.0	7391.0	CD 1
508	Chestnut	1471	9/10/04	5.0	7396.0	CD 1
508	Chestnut	1486	9/10/04	5.0	7401.0	CD 1
508	Chestnut	1487	9/10/04	5.0	7406.0	CD 1
508	Chestnut	1488	9/10/04	5.0	7411.0	CD 1
508	Chestnut	1489	9/10/04	5.0	7416.0	CD 1
508	Chestnut	1490	9/10/04	5.0	7421.0	CD 1
508	Chestnut	1491	9/10/04	5.0	7426.0	CD 1
508	Chestnut	1492	9/10/04	5.0	7431.0	CD 1
508	Chestnut	1493	9/10/04	5.0	7436.0	CD 1
508	Chestnut	1494	9/10/04	5.0	7441.0	CD 1

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
508	Chestnut	1495	9/10/04	5.0	7446.0	CD 1
508	Chestnut	1496	9/10/04	5.0	7451.0	CD 1
508	Chestnut	1497	9/10/04	5.0	7456.0	CD 1
508	Chestnut	1498	9/10/04	5.0	7461.0	CD 1
508	Chestnut	1499	9/10/04	5.0	7466.0	CD 1
415	W 5th	1446	9/11/04	5.0	7471.0	CD 1
415	W 5th	1447	9/11/04	5.0	7476.0	CD 1
415	W 5th	1448	9/11/04	5.0	7481.0	CD 1
415	W 5th	1450	9/11/04	5.0	7486.0	CD 1
415	W 5th	1451	9/11/04	5.0	7491.0	CD 1
415	W 5th	1452	9/11/04	5.0	7496.0	CD 1
415	W 5th	1477	9/11/04	5.0	7501.0	CD 1
415	W 5th	1481	9/11/04	5.0	7506.0	CD 1
415	W 5th	1483	9/11/04	5.0	7511.0	CD 1
415	W 5th St	1510	9/11/04	5.0	7516.0	CD 1
508	Chestnut	1445	9/11/04	5.0	7521.0	CD 1
508	Chestnut	1449	9/11/04	5.0	7526.0	CD 1
508	Chestnut	1472	9/11/04	5.0	7531.0	CD 1
508	Chestnut	1474	9/11/04	5.0	7536.0	CD 1
508	Chestnut	1475	9/11/04	5.0	7541.0	CD 1
508	Chestnut	1476	9/11/04	5.0	7546.0	CD 1
508	Chestnut	1478	9/11/04	5.0	7551.0	CD 1
508	Chestnut	1479	9/11/04	5.0	7556.0	CD 1
508	Chestnut	1480	9/11/04	5.0	7561.0	CD 1
508	Chestnut	1482	9/11/04	5.0	7566.0	CD 1
508	Chestnut	1500	9/11/04	5.0	7571.0	CD 1
508	Chestnut	1501	9/11/04	5.0	7576.0	CD 1
508	Chestnut	1502	9/11/04	5.0	7581.0	CD 1
508	Chestnut	1503	9/11/04	5.0	7586.0	CD 1
508	Chestnut	1504	9/11/04	5.0	7591.0	CD 1
508	Chestnut	1505	9/11/04	5.0	7596.0	CD 1
508	Chestnut	1506	9/11/04	5.0	7601.0	CD 1
508	Chestnut	1507	9/11/04	5.0	7606.0	CD 1
508	Chestnut	1508	9/11/04	5.0	7611.0	CD 1
508	Chestnut	1509	9/11/04	5.0	7616.0	CD 1
418	7th St	1453	9/13/04	5.0	7621.0	CD 2
418	7th St	1454	9/13/04	5.0	7626.0	CD 2
418	7th St	1455	9/13/04	5.0	7631.0	CD 2
418	7th St	1456	9/13/04	5.0	7636.0	CD 2
418	7th St	1457	9/13/04	5.0	7641.0	CD 2
418	7th St	1458	9/13/04	5.0	7646.0	CD 2
418	7th St	1459	9/13/04	5.0	7651.0	CD 2
418	7th St	1460	9/13/04	5.0	7656.0	CD 2
418	7th St	1461	9/13/04	5.0	7661.0	CD 2
418	7th St	1462	9/13/04	5.0	7666.0	CD 2
418	7th St	1463	9/13/04	5.0	7671.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
418	7th St	1464	9/13/04	5.0	7676.0	CD 2
418	7th St	1511	9/13/04	5.0	7681.0	CD 2
418	7th St	1512	9/13/04	5.0	7686.0	CD 2
418	7th St	1513	9/13/04	5.0	7691.0	CD 2
418	7th St	1514	9/13/04	5.0	7696.0	CD 2
418	7th St	1515	9/13/04	5.0	7701.0	CD 2
418	7th St	1516	9/13/04	5.0	7706.0	CD 2
418	7th St	1517	9/13/04	5.0	7711.0	CD 2
418	7th St	1518	9/13/04	5.0	7716.0	CD 2
418	7th St	1519	9/13/04	5.0	7721.0	CD 2
418	7th St	1520	9/13/04	5.0	7726.0	CD 2
418	7th St	1521	9/13/04	5.0	7731.0	CD 2
418	7th St	1522	9/13/04	5.0	7736.0	CD 2
418	7th St	1533	9/13/04	5.0	7741.0	CD 2
418	7th St	1534	9/13/04	5.0	7746.0	CD 2
418	7th St	1535	9/13/04	5.0	7751.0	CD 2
418	7th St	1536	9/13/04	5.0	7756.0	CD 2
418	7th St	1537	9/13/04	5.0	7761.0	CD 2
418	7th St	1538	9/13/04	5.0	7766.0	CD 2
418	7th St	1539	9/13/04	5.0	7771.0	CD 2
418	7th St	1540	9/13/04	5.0	7776.0	CD 2
418	7th St	1541	9/13/04	5.0	7781.0	CD 2
418	7th St	1542	9/13/04	5.0	7786.0	CD 2
418	7th St	1548	9/13/04	5.0	7791.0	CD 2
418	7th St	1557	9/13/04	5.0	7796.0	CD 2
418	7th St	1558	9/13/04	5.0	7801.0	CD 2
418	7th St	1559	9/13/04	5.0	7806.0	CD 2
418	7th St	1560	9/13/04	5.0	7811.0	CD 2
418	7th St	1561	9/13/04	5.0	7816.0	CD 2
418	7th St	1562	9/13/04	5.0	7821.0	CD 2
418	7th St	1600	9/13/04	5.0	7826.0	CD 2
418	7th St	1605	9/13/04	5.0	7831.0	CD 2
418	7th St	1606	9/13/04	5.0	7836.0	CD 2
418	7th St	1607	9/13/04	5.0	7841.0	CD 2
418	7th St	1608	9/13/04	5.0	7846.0	CD 2
418	7th St	1373	9/14/04	5.0	7851.0	CD 2
418	7th St	1374	9/14/04	5.0	7856.0	CD 2
418	7th St	1523	9/14/04	5.0	7861.0	CD 2
418	7th St	1524	9/14/04	5.0	7866.0	CD 2
418	7th St	1525	9/14/04	5.0	7871.0	CD 2
418	7th St	1527	9/14/04	5.0	7876.0	CD 2
418	7th St	1529	9/14/04	5.0	7881.0	CD 2
418	7th St	1530	9/14/04	5.0	7886.0	CD 2
418	7th St	1531	9/14/04	5.0	7891.0	CD 2
418	7th St	1532	9/14/04	5.0	7896.0	CD 2
418	7th St	1537	9/14/04	5.0	7901.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
418	7th St	1543	9/14/04	5.0	7906.0	CD 2
418	7th St	1544	9/14/04	5.0	7911.0	CD 2
418	7th St	1545	9/14/04	5.0	7916.0	CD 2
418	7th St	1546	9/14/04	5.0	7921.0	CD 2
418	7th St	1547	9/14/04	5.0	7926.0	CD 2
418	7th St	1549	9/14/04	5.0	7931.0	CD 2
418	7th St	1550	9/14/04	5.0	7936.0	CD 2
418	7th St	1565	9/14/04	5.0	7941.0	CD 2
418	7th St	1566	9/14/04	5.0	7946.0	CD 2
418	7th St	1567	9/14/04	5.0	7951.0	CD 2
418	7th St	1568	9/14/04	5.0	7956.0	CD 2
418	7th St	1569	9/14/04	5.0	7961.0	CD 2
418	7th St	1572	9/14/04	5.0	7966.0	CD 2
418	7th St	1573	9/14/04	5.0	7971.0	CD 2
418	7th St	1574	9/14/04	5.0	7976.0	CD 2
418	7th St	1575	9/14/04	5.0	7981.0	CD 2
418	7th St	1576	9/14/04	5.0	7986.0	CD 2
418	7th St	1578	9/14/04	5.0	7991.0	CD 2
418	7th St	1581	9/14/04	5.0	7996.0	CD 2
418	7th St	1582	9/14/04	5.0	8001.0	CD 2
418	7th St	1583	9/14/04	5.0	8006.0	CD 2
418	7th St	1584	9/14/04	5.0	8011.0	CD 2
418	7th St	1585	9/14/04	5.0	8016.0	CD 2
418	7th St	1586	9/14/04	5.0	8021.0	CD 2
418	7th St	1587	9/14/04	5.0	8026.0	CD 2
418	7th St	1588	9/14/04	5.0	8031.0	CD 2
418	7th St	1589	9/14/04	5.0	8036.0	CD 2
418	7th St	1590	9/14/04	5.0	8041.0	CD 2
418	7th St	1609	9/14/04	5.0	8046.0	CD 2
418	7th St	1617	9/14/04	5.0	8051.0	CD 2
418	7th St	1618	9/14/04	5.0	8056.0	CD 2
418	7th St	1619	9/14/04	5.0	8061.0	CD 2
418	7th St	1620	9/14/04	5.0	8066.0	CD 2
418	7th St	1621	9/14/04	5.0	8071.0	CD 2
418	7th St	1624	9/14/04	5.0	8076.0	CD 2
418	7th St	1625	9/14/04	5.0	8081.0	CD 2
418	7th St	1626	9/14/04	5.0	8086.0	CD 2
418	7th St	1627	9/14/04	5.0	8091.0	CD 2
418	7th St	1628	9/14/04	5.0	8096.0	CD 2
418	7th St	1629	9/14/04	5.0	8101.0	CD 2
418	7th St	1630	9/14/04	5.0	8106.0	CD 2
418	7th St	1631	9/14/04	5.0	8111.0	CD 2
418	7th St	1632	9/14/04	5.0	8116.0	CD 2
418	7th St	1633	9/14/04	5.0	8121.0	CD 2
418	7th St	1635	9/14/04	5.0	8126.0	CD 2
627	Glen Addie	1528	9/14/04	5.0	8131.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
627	Glen Addie	1551	9/14/04	5.0	8136.0	CD 2
627	Glen Addie	1564	9/14/04	5.0	8141.0	CD 2
627	Glen Addie	1577	9/14/04	5.0	8146.0	CD 2
627	Glen Addie	1601	9/14/04	5.0	8151.0	CD 2
627	Glen Addie	1602	9/14/04	5.0	8156.0	CD 2
627	Glen Addie	1603	9/14/04	5.0	8161.0	CD 2
627	Glen Addie	1604	9/14/04	5.0	8166.0	CD 2
627	Glen Addie	1623	9/14/04	5.0	8171.0	CD 2
627	Glen Addie	1634	9/14/04	5.0	8176.0	CD 2
418	7th St	1552	9/15/04	5.0	8181.0	CD 2
418	7th St	1553	9/15/04	5.0	8186.0	CD 2
418	7th St	1554	9/15/04	5.0	8191.0	CD 2
418	7th St	1616	9/15/04	5.0	8196.0	CD 2
418	7th St	1652	9/15/04	5.0	8201.0	CD 2
627	Glen Addie	1555	9/15/04	5.0	8206.0	CD 2
627	Glen Addie	1591	9/15/04	5.0	8211.0	CD 2
627	Glen Addie	1610	9/15/04	5.0	8216.0	CD 2
627	Glen Addie	1611	9/15/04	5.0	8221.0	CD 2
627	Glen Addie	1612	9/15/04	5.0	8226.0	CD 2
627	Glen Addie	1613	9/15/04	5.0	8231.0	CD 2
627	Glen Addie	1614	9/15/04	5.0	8236.0	CD 2
627	Glen Addie	1615	9/15/04	5.0	8241.0	CD 2
700	Glen Addie	1653	9/18/04	5.0	8246.0	CD 2
700	Glen Addie	1654	9/18/04	5.0	8251.0	CD 2
700	Glen Addie	1655	9/18/04	5.0	8256.0	CD 2
700	Glen Addie	1656	9/18/04	5.0	8261.0	CD 2
700	Glen Addie	1657	9/18/04	5.0	8266.0	CD 2
700	Glen Addie	1658	9/18/04	5.0	8271.0	CD 2
700	Glen Addie	1659	9/18/04	5.0	8276.0	CD 2
700	Glen Addie	1660	9/18/04	5.0	8281.0	CD 2
700	Glen Addie	1661	9/18/04	5.0	8286.0	CD 2
700	Glen Addie	1662	9/18/04	5.0	8291.0	CD 2
700	Glen Addie	1669	9/18/04	5.0	8296.0	CD 2
700	Glen Addie	1670	9/18/04	5.0	8301.0	CD 2
700	Glen Addie	1671	9/18/04	5.0	8306.0	CD 2
700	Glen Addie	1672	9/18/04	5.0	8311.0	CD 2
700	Glen Addie	1673	9/18/04	5.0	8316.0	CD 2
700	Glen Addie	1674	9/18/04	5.0	8321.0	CD 2
700	Glen Addie	1675	9/18/04	5.0	8326.0	CD 2
700	Glen Addie	1676	9/18/04	5.0	8331.0	CD 2
700	Glen Addie	1677	9/18/04	5.0	8336.0	CD 2
700	Glen Addie	1678	9/18/04	5.0	8341.0	CD 2
700	Glen Addie	1679	9/18/04	5.0	8346.0	CD 2
700	Glen Addie	1680	9/18/04	5.0	8351.0	CD 2
700	Glen Addie	1681	9/18/04	5.0	8356.0	CD 2
618	Glen Addie	1644	9/20/04	5.0	8361.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
618	Glen Addie	1645	9/20/04	5.0	8366.0	CD 2
618	Glen Addie	1646	9/20/04	5.0	8371.0	CD 2
618	Glen Addie	1688	9/20/04	5.0	8376.0	CD 2
618	Glen Addie	1689	9/20/04	5.0	8381.0	CD 2
628	Glen Addie	1579	9/20/04	5.0	8386.0	CD 2
628	Glen Addie	1592	9/20/04	5.0	8391.0	CD 2
628	Glen Addie	1593	9/20/04	5.0	8396.0	CD 2
628	Glen Addie	1594	9/20/04	5.0	8401.0	CD 2
628	Glen Addie	1595	9/20/04	5.0	8406.0	CD 2
628	Glen Addie	1636	9/20/04	5.0	8411.0	CD 2
628	Glen Addie	1637	9/20/04	5.0	8416.0	CD 2
628	Glen Addie	1638	9/20/04	5.0	8421.0	CD 2
628	Glen Addie	1639	9/20/04	5.0	8426.0	CD 2
628	Glen Addie	1640	9/20/04	5.0	8431.0	CD 2
628	Glen Addie	1641	9/20/04	5.0	8436.0	CD 2
628	Glen Addie	1642	9/20/04	5.0	8441.0	CD 2
628	Glen Addie	1643	9/20/04	5.0	8446.0	CD 2
628	Glen Addie	1663	9/20/04	5.0	8451.0	CD 2
628	Glen Addie	1664	9/20/04	5.0	8456.0	CD 2
628	Glen Addie	1665	9/20/04	5.0	8461.0	CD 2
628	Glen Addie	1666	9/20/04	5.0	8466.0	CD 2
628	Glen Addie	1667	9/20/04	5.0	8471.0	CD 2
628	Glen Addie	1668	9/20/04	5.0	8476.0	CD 2
628	Glen Addie	1682	9/20/04	5.0	8481.0	CD 2
628	Glen Addie	1683	9/20/04	5.0	8486.0	CD 2
628	Glen Addie	1684	9/20/04	5.0	8491.0	CD 2
628	Glen Addie	1685	9/20/04	5.0	8496.0	CD 2
628	Glen Addie	1686	9/20/04	5.0	8501.0	CD 2
628	Glen Addie	1687	9/20/04	5.0	8506.0	CD 2
628	Glen Addie	1690	9/20/04	5.0	8511.0	CD 2
628	Glen Addie	1710	9/20/04	5.0	8516.0	CD 2
628	Glen Addie	1711	9/20/04	5.0	8521.0	CD 2
628	Glen Addie	1713	9/20/04	5.0	8526.0	CD 2
413	Chestnut	1596	9/21/04	5.0	8531.0	CD 2
413	Chestnut	1697	9/21/04	5.0	8536.0	CD 2
413	Chestnut	1698	9/21/04	5.0	8541.0	CD 2
413	Chestnut	1701	9/21/04	5.0	8546.0	CD 2
413	Chestnut	1702	9/21/04	5.0	8551.0	CD 2
413	Chestnut	1703	9/21/04	5.0	8556.0	CD 2
413	Chestnut	1716	9/21/04	5.0	8561.0	CD 2
413	Chestnut	1717	9/21/04	5.0	8566.0	CD 2
413	Chestnut	1718	9/21/04	5.0	8571.0	CD 2
413	Chestnut	1723	9/21/04	5.0	8576.0	CD 2
413	Chestnut	1724	9/21/04	5.0	8581.0	CD 2
413	Chestnut	1725	9/21/04	5.0	8586.0	CD 2
413	Chestnut	1759	9/21/04	5.0	8591.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
618	Glen Addie	1556	9/21/04	5.0	8596.0	CD 2
618	Glen Addie	1647	9/21/04	5.0	8601.0	CD 2
618	Glen Addie	1648	9/21/04	5.0	8606.0	CD 2
618	Glen Addie	1649	9/21/04	5.0	8611.0	CD 2
618	Glen Addie	1650	9/21/04	5.0	8616.0	CD 2
618	Glen Addie	1651	9/21/04	5.0	8621.0	CD 2
618	Glen Addie	1691	9/21/04	5.0	8626.0	CD 2
618	Glen Addie	1692	9/21/04	5.0	8631.0	CD 2
618	Glen Addie	1693	9/21/04	5.0	8636.0	CD 2
618	Glen Addie	1694	9/21/04	5.0	8641.0	CD 2
618	Glen Addie	1695	9/21/04	5.0	8646.0	CD 2
618	Glen Addie	1696	9/21/04	5.0	8651.0	CD 2
618	Glen Addie	1699	9/21/04	5.0	8656.0	CD 2
618	Glen Addie	1714	9/21/04	5.0	8661.0	CD 2
618	Glen Addie	1715	9/21/04	5.0	8666.0	CD 2
618	Glen Addie	1719	9/21/04	5.0	8671.0	CD 2
618	Glen Addie	1720	9/21/04	5.0	8676.0	CD 2
618	Glen Addie	1721	9/21/04	5.0	8681.0	CD 2
618	Glen Addie	1722	9/21/04	5.0	8686.0	CD 2
618	Glen Addie	1750	9/21/04	5.0	8691.0	CD 2
618	Glen Addie	1751	9/21/04	5.0	8696.0	CD 2
618	Glen Addie	1752	9/21/04	5.0	8701.0	CD 2
618	Glen Addie	1753	9/21/04	5.0	8706.0	CD 2
618	Glen Addie	1754	9/21/04	5.0	8711.0	CD 2
618	Glen Addie	1755	9/21/04	5.0	8716.0	CD 2
618	Glen Addie	1756	9/21/04	5.0	8721.0	CD 2
618	Glen Addie	1757	9/21/04	5.0	8726.0	CD 2
618	Glen Addie	1758	9/21/04	5.0	8731.0	CD 2
628	Glen Addie	1749	9/21/04	5.0	8736.0	CD 2
431 & 421	Chestnut	1700	9/21/04	5.0	8741.0	CD 2
413	Chestnut	1597	9/22/04	5.0	8746.0	CD 2
413	Chestnut	1598	9/22/04	5.0	8751.0	CD 2
413	Chestnut	1704	9/22/04	5.0	8756.0	CD 2
413	Chestnut	1706	9/22/04	5.0	8761.0	CD 2
413	Chestnut	1707	9/22/04	5.0	8766.0	CD 2
413	Chestnut	1708	9/22/04	5.0	8771.0	CD 2
413	Chestnut	1726	9/22/04	5.0	8776.0	CD 2
413	Chestnut	1727	9/22/04	5.0	8781.0	CD 2
413	Chestnut	1728	9/22/04	5.0	8786.0	CD 2
413	Chestnut	1729	9/22/04	5.0	8791.0	CD 2
618	Glen Addie	1375	9/22/04	5.0	8796.0	CD 2
618	Glen Addie	1376	9/22/04	5.0	8801.0	CD 2
618	Glen Addie	1599	9/22/04	5.0	8806.0	CD 2
618	Glen Addie	1748	9/22/04	5.0	8811.0	CD 2
618	Glen Addie	1760	9/22/04	5.0	8816.0	CD 2
431 & 421	Chestnut	1709	9/22/04	5.0	8821.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
431 & 421	Chestnut	1730	9/22/04	5.0	8826.0	CD 2
431 & 421	Chestnut	1731	9/22/04	5.0	8831.0	CD 2
431 & 421	Chestnut	1732	9/22/04	5.0	8836.0	CD 2
431 & 421	Chestnut	1733	9/22/04	5.0	8841.0	CD 2
431 & 421	Chestnut	1734	9/22/04	5.0	8846.0	CD 2
431 & 421	Chestnut	1735	9/22/04	5.0	8851.0	CD 2
431 & 421	Chestnut	1736	9/22/04	5.0	8856.0	CD 2
431	Chestnut	1761	9/23/04	5.0	8861.0	CD 2
431	Chestnut	1762	9/23/04	5.0	8866.0	CD 2
431	Chestnut	1763	9/23/04	5.0	8871.0	CD 2
431	Chestnut	1764	9/23/04	5.0	8876.0	CD 2
431	Chestnut	1765	9/23/04	5.0	8881.0	CD 2
431	Chestnut	1766	9/23/04	5.0	8886.0	CD 2
431	Chestnut	1767	9/23/04	5.0	8891.0	CD 2
431	Chestnut	1768	9/23/04	5.0	8896.0	CD 2
431	Chestnut	1769	9/23/04	5.0	8901.0	CD 2
431	Chestnut	1770	9/23/04	5.0	8906.0	CD 2
431	Chestnut	1771	9/23/04	5.0	8911.0	CD 2
431	Chestnut	1772	9/23/04	5.0	8916.0	CD 2
431	Chestnut	1773	9/23/04	5.0	8921.0	CD 2
431	Chestnut	1778	9/23/04	5.0	8926.0	CD 2
431	Chestnut	1779	9/23/04	5.0	8931.0	CD 2
431	Chestnut	1780	9/23/04	5.0	8936.0	CD 2
431	Chestnut	1781	9/23/04	5.0	8941.0	CD 2
431	Chestnut	1782	9/23/04	5.0	8946.0	CD 2
431	Chestnut	1783	9/23/04	5.0	8951.0	CD 2
431	Chestnut	1784	9/23/04	5.0	8956.0	CD 2
431 & 421	Chestnut	1776	9/23/04	5.0	8961.0	CD 2
431 & 421	Chestnut	1777	9/23/04	5.0	8966.0	CD 2
431	Chestnut	1785	9/24/04	5.0	8971.0	CD 2
431	Chestnut	1786	9/24/04	5.0	8976.0	CD 2
431	Chestnut	1787	9/24/04	5.0	8981.0	CD 2
431	Chestnut	1788	9/24/04	5.0	8986.0	CD 2
431	Chestnut	1789	9/24/04	5.0	8991.0	CD 2
431	Chestnut	1798	9/24/04	5.0	8996.0	CD 2
431	Chestnut	1799	9/24/04	5.0	9001.0	CD 2
431	Chestnut	1800	9/24/04	5.0	9006.0	CD 2
431	Chestnut	1801	9/24/04	5.0	9011.0	CD 2
431	Chestnut	1802	9/24/04	5.0	9016.0	CD 2
431	Chestnut	1803	9/24/04	5.0	9021.0	CD 2
431	Chestnut	1804	9/24/04	5.0	9026.0	CD 2
431	Chestnut	1805	9/24/04	5.0	9031.0	CD 2
431	Chestnut	1806	9/24/04	5.0	9036.0	CD 2
431	Chestnut	1807	9/27/04	5.0	9041.0	CD 2
431	Chestnut	1808	9/27/04	5.0	9046.0	CD 2
431	Chestnut	1809	9/27/04	5.0	9051.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
431	Chestnut	1810	9/27/04	5.0	9056.0	CD 2
431	Chestnut	1811	9/27/04	5.0	9061.0	CD 2
431	Chestnut	1817	9/27/04	5.0	9066.0	CD 2
431	Chestnut	1818	9/27/04	5.0	9071.0	CD 2
629	Mulberry	1377	9/28/04	5.0	9076.0	CD 2
629	Mulberry	1790	9/28/04	5.0	9081.0	CD 2
629	Mulberry	1791	9/28/04	5.0	9086.0	CD 2
629	Mulberry	1792	9/28/04	5.0	9091.0	CD 2
629	Mulberry	1793	9/28/04	5.0	9096.0	CD 2
629	Mulberry	1794	9/28/04	5.0	9101.0	CD 2
629	Mulberry	1795	9/28/04	5.0	9106.0	CD 2
629	Mulberry	1796	9/28/04	5.0	9111.0	CD 2
629	Mulberry	1797	9/28/04	5.0	9116.0	CD 2
629	Mulberry	1814	9/28/04	5.0	9121.0	CD 2
629	Mulberry	1815	9/28/04	5.0	9126.0	CD 2
629	Mulberry	1816	9/28/04	5.0	9131.0	CD 2
629	Mulberry	1830	9/28/04	5.0	9136.0	CD 2
629	Mulberry	1831	9/28/04	5.0	9141.0	CD 2
629	Mulberry	1832	9/28/04	5.0	9146.0	CD 2
629	Mulberry	1845	9/28/04	5.0	9151.0	CD 2
1400	West 12th	1737	9/28/04	5.0	9156.0	CD 2
1400	West 12th	1738	9/28/04	5.0	9161.0	CD 2
1400	West 12th	1739	9/28/04	5.0	9166.0	CD 2
1400	West 12th	1740	9/28/04	5.0	9171.0	CD 2
1400	West 12th	1741	9/28/04	5.0	9176.0	CD 2
1400	West 12th	1742	9/28/04	5.0	9181.0	CD 2
1400	West 12th	1744	9/28/04	5.0	9186.0	CD 2
1400	West 12th	1745	9/28/04	5.0	9191.0	CD 2
1400	West 12th	1746	9/28/04	5.0	9196.0	CD 2
1400	West 12th	1747	9/28/04	5.0	9201.0	CD 2
1400	West 12th	1812	9/28/04	5.0	9206.0	CD 2
1400	West 12th	1813	9/28/04	5.0	9211.0	CD 2
1400	West 12th	1819	9/28/04	5.0	9216.0	CD 2
1400	West 12th	1820	9/28/04	5.0	9221.0	CD 2
1400	West 12th	1821	9/28/04	5.0	9226.0	CD 2
1400	West 12th	1822	9/28/04	5.0	9231.0	CD 2
1400	West 12th	1823	9/28/04	5.0	9236.0	CD 2
1400	West 12th	1824	9/28/04	5.0	9241.0	CD 2
1400	West 12th	1825	9/28/04	5.0	9246.0	CD 2
1400	West 12th	1826	9/28/04	5.0	9251.0	CD 2
1400	West 12th	1827	9/28/04	5.0	9256.0	CD 2
614	Mulberry	1864	9/29/04	5.0	9261.0	CD 2
614	Mulberry	1865	9/29/04	5.0	9266.0	CD 2
614	Mulberry	1866	9/29/04	5.0	9271.0	CD 2
614	Mulberry	1867	9/29/04	5.0	9276.0	CD 2
614	Mulberry	1868	9/29/04	5.0	9281.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
614	Mulberry	1869	9/29/04	5.0	9286.0	CD 2
614	Mulberry	1870	9/29/04	5.0	9291.0	CD 2
614	Mulberry	1871	9/29/04	5.0	9296.0	CD 2
614	Mulberry	1872	9/29/04	5.0	9301.0	CD 2
629	Mulberry	1833	9/29/04	5.0	9306.0	CD 2
629	Mulberry	1834	9/29/04	5.0	9311.0	CD 2
629	Mulberry	1835	9/29/04	5.0	9316.0	CD 2
629	Mulberry	1836	9/29/04	5.0	9321.0	CD 2
629	Mulberry	1837	9/29/04	5.0	9326.0	CD 2
629	Mulberry	1838	9/29/04	5.0	9331.0	CD 2
629	Mulberry	1839	9/29/04	5.0	9336.0	CD 2
629	Mulberry	1840	9/29/04	5.0	9341.0	CD 2
629	Mulberry	1841	9/29/04	5.0	9346.0	CD 2
629	Mulberry	1843	9/29/04	5.0	9351.0	CD 2
629	Mulberry	1844	9/29/04	5.0	9356.0	CD 2
629	Mulberry	1846	9/29/04	5.0	9361.0	CD 2
629	Mulberry	1847	9/29/04	5.0	9366.0	CD 2
629	Mulberry	1848	9/29/04	5.0	9371.0	CD 2
629	Mulberry	1849	9/29/04	5.0	9376.0	CD 2
629	Mulberry	1850	9/29/04	5.0	9381.0	CD 2
629	Mulberry	1851	9/29/04	5.0	9386.0	CD 2
629	Mulberry	1852	9/29/04	5.0	9391.0	CD 2
629	Mulberry	1853	9/29/04	5.0	9396.0	CD 2
629	Mulberry	1854	9/29/04	5.0	9401.0	CD 2
614	Mulberry	1858	9/30/04	5.0	9406.0	CD 2
614	Mulberry	1859	9/30/04	5.0	9411.0	CD 2
614	Mulberry	1873	9/30/04	5.0	9416.0	CD 2
614	Mulberry	1874	9/30/04	5.0	9421.0	CD 2
614	Mulberry	1876	9/30/04	5.0	9426.0	CD 2
614	Mulberry	1877	9/30/04	5.0	9431.0	CD 2
614	Mulberry	1914	9/30/04	5.0	9436.0	CD 2
614	Mulberry	1915	9/30/04	5.0	9441.0	CD 2
629	Mulberry	1842	9/30/04	5.0	9446.0	CD 2
629	Mulberry	1855	9/30/04	5.0	9451.0	CD 2
629	Mulberry	1856	9/30/04	5.0	9456.0	CD 2
629	Mulberry	1860	9/30/04	5.0	9461.0	CD 2
629	Mulberry	1878	9/30/04	5.0	9466.0	CD 2
629	Mulberry	1887	9/30/04	5.0	9471.0	CD 2
629	Mulberry	1888	9/30/04	5.0	9476.0	CD 2
629	Mulberry	1889	9/30/04	5.0	9481.0	CD 2
629	Mulberry	1913	9/30/04	5.0	9486.0	CD 2
626	Mulberry	1861	10/1/04	5.0	9491.0	CD 2
626	Mulberry	1862	10/1/04	5.0	9496.0	CD 2
626	Mulberry	1863	10/1/04	5.0	9501.0	CD 2
626	Mulberry	1916	10/1/04	5.0	9506.0	CD 2
626	Mulberry	1917	10/1/04	5.0	9511.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
626	Mulberry	1918	10/1/04	5.0	9516.0	CD 2
626	Mulberry	1919	10/1/04	5.0	9521.0	CD 2
626	Mulberry	1920	10/1/04	5.0	9526.0	CD 2
626	Mulberry	1921	10/1/04	5.0	9531.0	CD 2
626	Mulberry	1922	10/1/04	5.0	9536.0	CD 2
626	Mulberry	1923	10/1/04	5.0	9541.0	CD 2
626	Mulberry	1924	10/1/04	5.0	9546.0	CD 2
626	Mulberry	1925	10/1/04	5.0	9551.0	CD 2
626	Mulberry	1927	10/1/04	5.0	9556.0	CD 2
626	Mulberry	1928	10/1/04	5.0	9561.0	CD 2
626	Mulberry	1929	10/1/04	5.0	9566.0	CD 2
626	Mulberry	1930	10/1/04	5.0	9571.0	CD 2
626	Mulberry	1931	10/1/04	5.0	9576.0	CD 2
626	Mulberry	1932	10/1/04	5.0	9581.0	CD 2
626	Mulberry	1935	10/1/04	5.0	9586.0	CD 2
626	Mulberry	1936	10/1/04	5.0	9591.0	CD 2
626	Mulberry	1937	10/1/04	5.0	9596.0	CD 2
626	Mulberry	1938	10/1/04	5.0	9601.0	CD 2
613	Mulberry	1879	10/4/04	5.0	9606.0	CD 2
613	Mulberry	1880	10/4/04	5.0	9611.0	CD 2
613	Mulberry	1881	10/4/04	5.0	9616.0	CD 2
613	Mulberry	1883	10/4/04	5.0	9621.0	CD 2
613	Mulberry	1883	10/4/04	5.0	9626.0	CD 2
613	Mulberry	1884	10/4/04	5.0	9631.0	CD 2
613	Mulberry	1885	10/4/04	5.0	9636.0	CD 2
613	Mulberry	1886	10/4/04	5.0	9641.0	CD 2
613	Mulberry	1926	10/4/04	5.0	9646.0	CD 2
613	Mulberry	1933	10/4/04	5.0	9651.0	CD 2
613	Mulberry	1939	10/4/04	5.0	9656.0	CD 2
613	Mulberry	1940	10/4/04	5.0	9661.0	CD 2
613	Mulberry	1941	10/4/04	5.0	9666.0	CD 2
613	Mulberry	1943	10/4/04	5.0	9671.0	CD 2
613	Mulberry	1945	10/4/04	5.0	9676.0	CD 2
613	Mulberry	1946	10/4/04	5.0	9681.0	CD 2
613	Mulberry	1949	10/4/04	5.0	9686.0	CD 2
613	Mulberry	1950	10/4/04	5.0	9691.0	CD 2
613	Mulberry	1951	10/4/04	5.0	9696.0	CD 2
613	Mulberry	1952	10/4/04	5.0	9701.0	CD 2
613	Mulberry	1953	10/4/04	5.0	9706.0	CD 2
613	Mulberry	1954	10/4/04	5.0	9711.0	CD 2
613	Mulberry	1958	10/4/04	5.0	9716.0	CD 2
613	Mulberry	1959	10/4/04	5.0	9721.0	CD 2
613	Mulberry	1960	10/5/04	5.0	9726.0	CD 2
613	Mulberry	1961	10/5/04	5.0	9731.0	CD 2
613	Mulberry	1962	10/5/04	5.0	9736.0	CD 2
613	Mulberry	1963	10/5/04	5.0	9741.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
613	Mulberry	1964	10/5/04	5.0	9746.0	CD 2
613	Mulberry	1965	10/5/04	5.0	9751.0	CD 2
626	Mulberry	1829	10/4/04	5.0	9756.0	CD 2
626	Mulberry	1942	10/4/04	5.0	9761.0	CD 2
626	Mulberry	1947	10/4/04	5.0	9766.0	CD 2
626	Mulberry	1948	10/4/04	5.0	9771.0	CD 2
626	Mulberry	1983	10/4/04	5.0	9776.0	CD 2
626	Mulberry	1984	10/4/04	5.0	9781.0	CD 2
626	Mulberry	1985	10/4/04	5.0	9786.0	CD 2
626	Mulberry	1986	10/4/04	5.0	9791.0	CD 2
626	Mulberry	1987	10/4/04	5.0	9796.0	CD 2
626	Mulberry	1988	10/4/04	5.0	9801.0	CD 2
626	Mulberry	1989	10/4/04	5.0	9806.0	CD 2
605	Mulberry	1994	10/5/04	5.0	9811.0	CD 2
605	Mulberry	1995	10/5/04	5.0	9816.0	CD 2
605	Mulberry	1996	10/5/04	5.0	9821.0	CD 2
605	Mulberry	1997	10/5/04	5.0	9826.0	CD 2
605	Mulberry	1998	10/5/04	5.0	9831.0	CD 2
613	Mulberry	1956	10/5/04	5.0	9836.0	CD 2
613	Mulberry	1957	10/5/04	5.0	9841.0	CD 2
613	Mulberry	1968	10/5/04	5.0	9846.0	CD 2
613	Mulberry	1969	10/5/04	5.0	9851.0	CD 2
613	Mulberry	1970	10/5/04	5.0	9856.0	CD 2
613	Mulberry	1971	10/5/04	5.0	9861.0	CD 2
613	Mulberry	1972	10/5/04	5.0	9866.0	CD 2
613	Mulberry	1973	10/5/04	5.0	9871.0	CD 2
613	Mulberry	1973	10/5/04	5.0	9876.0	CD 2
613	Mulberry	1974	10/5/04	5.0	9881.0	CD 2
613	Mulberry	1975	10/5/04	5.0	9886.0	CD 2
613	Mulberry	1976	10/5/04	5.0	9891.0	CD 2
613	Mulberry	1977	10/5/04	5.0	9896.0	CD 2
613	Mulberry	1978	10/5/04	5.0	9901.0	CD 2
613	Mulberry	1979	10/5/04	5.0	9906.0	CD 2
613	Mulberry	1980	10/5/04	5.0	9911.0	CD 2
613	Mulberry	1981	10/5/04	5.0	9916.0	CD 2
613	Mulberry	1982	10/5/04	5.0	9921.0	CD 2
613	Mulberry	1990	10/5/04	5.0	9926.0	CD 2
613	Mulberry	1991	10/5/04	5.0	9931.0	CD 2
613	Mulberry	1993	10/5/04	5.0	9936.0	CD 2
613	Mulberry	2206	10/5/04	5.0	9941.0	CD 2
613	Mulberry	2207	10/5/04	5.0	9946.0	CD 2
613	Mulberry	2208	10/5/04	5.0	9951.0	CD 2
613	Mulberry	2209	10/5/04	5.0	9956.0	CD 2
626	Mulberry	1966	10/5/04	5.0	9961.0	CD 2
626	Mulberry	1967	10/5/04	5.0	9966.0	CD 2
605	Mulberry	2215	10/6/04	5.0	9971.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
605	Pine	2216	10/6/04	5.0	9976.0	CD 2
613	Mulberry	1934	10/6/04	5.0	9981.0	CD 2
613	Mulberry	1992	10/6/04	5.0	9986.0	CD 2
613	Mulberry	2210	10/6/04	5.0	9991.0	CD 2
613	Mulberry	2211	10/6/04	5.0	9996.0	CD 2
613	Mulberry	2212	10/6/04	5.0	10001.0	CD 2
613	Mulberry	2213	10/6/04	5.0	10006.0	CD 2
613	Mulberry	2236	10/6/04	5.0	10011.0	CD 2
613	Mulberry	2237	10/6/04	5.0	10016.0	CD 2
613	Mulberry	2238	10/6/04	5.0	10021.0	CD 2
409	Chestnut	2233	10/8/04	5.0	10026.0	CD 2
409	Chestnut	2234	10/8/04	5.0	10031.0	CD 2
409	Chestnut	2235	10/8/04	5.0	10036.0	CD 2
409	Chestnut	2239	10/8/04	5.0	10041.0	CD 2
621	Pine	2261	10/8/04	5.0	10046.0	CD 2
409	Chestnut	2262	10/8/04	5.0	10051.0	CD 2
621	Pine	2240	10/8/04	5.0	10056.0	CD 2
621	Pine	2241	10/8/04	5.0	10061.0	CD 2
621	Pine	2242	10/8/04	5.0	10066.0	CD 2
621	Pine	2243	10/8/04	5.0	10071.0	CD 2
621	Pine	2244	10/8/04	5.0	10076.0	CD 2
621	Pine	2245	10/8/04	5.0	10081.0	CD 2
621	Pine	2246	10/8/04	5.0	10086.0	CD 2
621	Pine	2247	10/8/04	5.0	10091.0	CD 2
621	Pine	2248	10/8/04	5.0	10096.0	CD 2
621	Pine	2249	10/8/04	5.0	10101.0	CD 2
621	Pine	2250	10/8/04	5.0	10106.0	CD 2
621	Pine	2251	10/8/04	5.0	10111.0	CD 2
621	Pine	2252	10/8/04	5.0	10116.0	CD 2
621	Pine	2253	10/8/04	5.0	10121.0	CD 2
621	Pine	2254	10/8/04	5.0	10126.0	CD 2
621	Pine	2255	10/8/04	5.0	10131.0	CD 2
621	Pine	2256	10/8/04	5.0	10136.0	CD 2
621	Pine	2257	10/8/04	5.0	10141.0	CD 2
621	Pine	2258	10/8/04	5.0	10146.0	CD 2
621	Pine	2259	10/8/04	5.0	10151.0	CD 2
621	Pine	2260	10/8/04	5.0	10156.0	CD 2
621	Pine	2263	10/8/04	5.0	10161.0	CD 2
621	Pine	2264	10/8/04	5.0	10166.0	CD 2
621	Pine	2265	10/8/04	5.0	10171.0	CD 2
621	Pine	2266	10/8/04	5.0	10176.0	CD 2
621	Pine	2717	10/8/04	5.0	10181.0	CD 2
621	Pine	2718	10/8/04	5.0	10186.0	CD 2
621	Pine	2719	10/8/04	5.0	10191.0	CD 2
621	Pine	2720	10/8/04	5.0	10196.0	CD 2
621	Pine	2721	10/8/04	5.0	10201.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
621	Pine	2722	10/8/04	5.0	10206.0	CD 2
621	Pine	2723	10/8/04	5.0	10211.0	CD 2
2922	Old Birmingham Hwy	2217	10/13/04	5.0	10216.0	CD 2
2922	Old Birmingham Hwy	2218	10/13/04	5.0	10221.0	CD 2
2922	Old Birmingham Hwy	2219	10/13/04	5.0	10226.0	CD 2
2922	Old Birmingham Hwy	2220	10/13/04	5.0	10231.0	CD 2
2922	Old Birmingham Hwy	2221	10/13/04	5.0	10236.0	CD 2
2922	Old Birmingham Hwy	2222	10/13/04	5.0	10241.0	CD 2
2922	Old Birmingham Hwy	2223	10/13/04	5.0	10246.0	CD 2
2922	Old Birmingham Hwy	2329	10/13/04	5.0	10251.0	CD 2
2922	Old Birmingham Hwy	2330	10/13/04	5.0	10256.0	CD 2
2922	Old Birmingham Hwy	2331	10/13/04	5.0	10261.0	CD 2
2922	Old Birmingham Hwy	2332	10/13/04	5.0	10266.0	CD 2
2922	Old Birmingham Hwy	2333	10/13/04	5.0	10271.0	CD 2
2922	Old Birmingham Hwy	2334	10/13/04	5.0	10276.0	CD 2
2922	Old Birmingham Hwy	2334	10/13/04	5.0	10281.0	CD 2
2922	Old Birmingham Hwy	2335	10/13/04	5.0	10286.0	CD 2
2922	Old Birmingham Hwy	2214	10/14/04	5.0	10291.0	CD 2
2922	Old Birmingham Hwy	2224	10/14/04	5.0	10296.0	CD 2
2922	Old Birmingham Hwy	2225	10/14/04	5.0	10301.0	CD 2
2922	Old Birmingham Hwy	2273	10/14/04	5.0	10306.0	CD 2
2922	Old Birmingham Hwy	2274	10/14/04	5.0	10311.0	CD 2
2922	Old Birmingham Hwy	2275	10/14/04	5.0	10316.0	CD 2
2922	Old Birmingham Hwy	2276	10/14/04	5.0	10321.0	CD 2
2922	Old Birmingham Hwy	2277	10/14/04	5.0	10326.0	CD 2
2922	Old Birmingham Hwy	2278	10/14/04	5.0	10331.0	CD 2
2922	Old Birmingham Hwy	2317	10/14/04	5.0	10336.0	CD 2
2922	Old Birmingham Hwy	2318	10/14/04	5.0	10341.0	CD 2
2922	Old Birmingham Hwy	2336	10/14/04	5.0	10346.0	CD 2
2922	Old Birmingham Hwy	2337	10/14/04	5.0	10351.0	CD 2
2922	Old Birmingham Hwy	2338	10/14/04	5.0	10356.0	CD 2
2922	Old Birmingham Hwy	2339	10/14/04	5.0	10361.0	CD 2
2922	Old Birmingham Hwy	2340	10/14/04	5.0	10366.0	CD 2
2922	Old Birmingham Hwy	2341	10/14/04	5.0	10371.0	CD 2
601	Mulberry	2319	10/15/04	5.0	10376.0	CD 2
601	Mulberry	2320	10/15/04	5.0	10381.0	CD 2
601	Mulberry	2321	10/15/04	5.0	10386.0	CD 2
601	Mulberry	2322	10/15/04	5.0	10391.0	CD 2
601	Mulberry	2323	10/15/04	5.0	10396.0	CD 2
601	Mulberry	2324	10/15/04	5.0	10401.0	CD 2
601	Mulberry	2325	10/15/04	5.0	10406.0	CD 2
2922	Old Birmingham Hwy	2294	10/15/04	5.0	10411.0	CD 2
2922	Old Birmingham Hwy	2295	10/15/04	5.0	10416.0	CD 2
601	Mulberry	2305	10/16/04	5.0	10421.0	CD 2
601	Mulberry	2306	10/16/04	5.0	10426.0	CD 2
601	Mulberry	2307	10/16/04	5.0	10431.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
601	Mulberry	2342	10/16/04	5.0	10436.0	CD 2
601	Mulberry	2343	10/16/04	5.0	10441.0	CD 2
601	Mulberry	2344	10/16/04	5.0	10446.0	CD 2
601	Mulberry	2345	10/16/04	5.0	10451.0	CD 2
2922	Old Birmingham Hwy	2296	10/16/04	5.0	10456.0	CD 2
2922	Old Birmingham Hwy	2297	10/16/04	5.0	10461.0	CD 2
2922	Old Birmingham Hwy	2298	10/16/04	5.0	10466.0	CD 2
2922	Old Birmingham Hwy	2299	10/16/04	5.0	10471.0	CD 2
2922	Old Birmingham Hwy	2300	10/16/04	5.0	10476.0	CD 2
409	Chestnut	2301	10/18/04	5.0	10481.0	CD 2
409	Chestnut	2302	10/18/04	5.0	10486.0	CD 2
523	Glen Addie	2279	10/18/04	5.0	10491.0	CD 2
523	Glen Addie	2280	10/18/04	5.0	10496.0	CD 2
523	Glen Addie	2281	10/18/04	5.0	10501.0	CD 2
523	Glen Addie	2282	10/18/04	5.0	10506.0	CD 2
523	Glen Addie	2283	10/18/04	5.0	10511.0	CD 2
523	Glen Addie	2284	10/18/04	5.0	10516.0	CD 2
523	Glen Addie	2285	10/18/04	5.0	10521.0	CD 2
523	Glen Addie	2286	10/18/04	5.0	10526.0	CD 2
523	Glen Addie	2287	10/18/04	5.0	10531.0	CD 2
523	Glen Addie	2288	10/18/04	5.0	10536.0	CD 2
523	Glen Addie	2308	10/18/04	5.0	10541.0	CD 2
523	Glen Addie	2309	10/18/04	5.0	10546.0	CD 2
523	Glen Addie	2310	10/18/04	5.0	10551.0	CD 2
523	Glen Addie	2348	10/18/04	5.0	10556.0	CD 2
601	Mulberry	2303	10/18/04	5.0	10561.0	CD 2
601	Mulberry	2304	10/18/04	5.0	10566.0	CD 2
2922	Old Birmingham Hwy	2346	10/18/04	5.0	10571.0	CD 2
2922	Old Birmingham Hwy	2347	10/18/04	5.0	10576.0	CD 2
	Pine	2289	10/18/04	5.0	10581.0	CD 2
	Pine	2290	10/18/04	5.0	10586.0	CD 2
	Pine	2291	10/18/04	5.0	10591.0	CD 2
	Pine	2292	10/18/04	5.0	10596.0	CD 2
	Pine	2293	10/18/04	5.0	10601.0	CD 2
	Pine	2326	10/18/04	5.0	10606.0	CD 2
	Pine	2349	10/18/04	5.0	10611.0	CD 2
	Pine	2350	10/18/04	5.0	10616.0	CD 2
	Pine	2351	10/18/04	5.0	10621.0	CD 2
	Pine	2352	10/18/04	5.0	10626.0	CD 2
	Pine	2353	10/18/04	5.0	10631.0	CD 2
	Pine	2354	10/18/04	5.0	10636.0	CD 2
	Pine	2355	10/18/04	5.0	10641.0	CD 2
	Pine	2356	10/18/04	5.0	10646.0	CD 2
	Pine	2357	10/18/04	5.0	10651.0	CD 2
	Pine	2358	10/18/04	5.0	10656.0	CD 2
	Pine	2311	10/19/04	5.0	10661.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
	Pine	2312	10/19/04	5.0	10666.0	CD 2
	Pine	2313	10/19/04	5.0	10671.0	CD 2
	Pine	2314	10/19/04	5.0	10676.0	CD 2
	Pine	2327	10/19/04	5.0	10681.0	CD 2
	Pine	2328	10/19/04	5.0	10686.0	CD 2
	Pine	2382	10/19/04	5.0	10691.0	CD 2
	Pine	2383	10/19/04	5.0	10696.0	CD 2
	Pine	2384	10/19/04	5.0	10701.0	CD 2
717	Pine	2226	10/21/04	5.0	10706.0	CD 2
717	Pine	2227	10/21/04	5.0	10711.0	CD 2
717	Pine	2269	10/21/04	5.0	10716.0	CD 2
717	Pine	2271	10/21/04	5.0	10721.0	CD 2
717	Pine	2272	10/21/04	5.0	10726.0	CD 2
717	Pine	2393	10/21/04	5.0	10731.0	CD 2
717	Pine	2394	10/21/04	5.0	10736.0	CD 2
717	Pine	2395	10/21/04	5.0	10741.0	CD 2
717	Pine	2396	10/21/04	5.0	10746.0	CD 2
	Pine	1999	10/21/04	5.0	10751.0	CD 2
	Pine	2000	10/21/04	5.0	10756.0	CD 2
	Pine	2229	10/21/04	5.0	10761.0	CD 2
	Pine	2230	10/21/04	5.0	10766.0	CD 2
	Pine	2231	10/21/04	5.0	10771.0	CD 2
	Pine	2232	10/21/04	5.0	10776.0	CD 2
	Pine	2267	10/21/04	5.0	10781.0	CD 2
	Pine	2268	10/21/04	5.0	10786.0	CD 2
	Pine	2270	10/21/04	5.0	10791.0	CD 2
	Pine	2315	10/21/04	5.0	10796.0	CD 2
	Pine	2316	10/21/04	5.0	10801.0	CD 2
	Pine	2359	10/21/04	5.0	10806.0	CD 2
	Pine	2385	10/21/04	5.0	10811.0	CD 2
	Pine	2386	10/21/04	5.0	10816.0	CD 2
	Pine	2387	10/21/04	5.0	10821.0	CD 2
	Pine	2388	10/21/04	5.0	10826.0	CD 2
	Pine	2389	10/21/04	5.0	10831.0	CD 2
	Pine	2390	10/21/04	5.0	10836.0	CD 2
	Pine	2391	10/21/04	5.0	10841.0	CD 2
	Pine	2392	10/21/04	5.0	10846.0	CD 2
	Pine	2397	10/21/04	5.0	10851.0	CD 2
	Pine	2409	10/21/04	5.0	10856.0	CD 2
	Pine	2410	10/21/04	5.0	10861.0	CD 2
	Pine	2411	10/21/04	5.0	10866.0	CD 2
	Pine	2412	10/21/04	5.0	10871.0	CD 2
	Pine	2413	10/21/04	5.0	10876.0	CD 2
	Pine	2414	10/21/04	5.0	10881.0	CD 2
	Pine	2415	10/21/04	5.0	10886.0	CD 2
	Pine	2416	10/21/04	5.0	10891.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
	Pine	2417	10/21/04	5.0	10896.0	CD 2
	Pine	2418	10/21/04	5.0	10901.0	CD 2
122	West 3rd	2360	10/22/04	5.0	10906.0	CD 2
122	West 3rd	2361	10/22/04	5.0	10911.0	CD 2
122	West 3rd	2362	10/22/04	5.0	10916.0	CD 2
122	West 3rd	2363	10/22/04	5.0	10921.0	CD 2
122	West 3rd	2364	10/22/04	5.0	10926.0	CD 2
122	West 3rd	2399	10/22/04	5.0	10931.0	CD 2
122	West 3rd	2425	10/22/04	5.0	10936.0	CD 2
327	Walnut	2365	10/22/04	5.0	10941.0	CD 2
327	Walnut	2366	10/22/04	5.0	10946.0	CD 2
327	Walnut	2367	10/22/04	5.0	10951.0	CD 2
327	Walnut	2369	10/22/04	5.0	10956.0	CD 2
327	Walnut	2372	10/22/04	5.0	10961.0	CD 2
717	Pine	2228	10/22/04	5.0	10966.0	CD 2
717	Pine	2398	10/22/04	5.0	10971.0	CD 2
717	Pine	2400	10/22/04	5.0	10976.0	CD 2
717	Pine	2401	10/22/04	5.0	10981.0	CD 2
717	Pine	2419	10/22/04	5.0	10986.0	CD 2
717	Pine	2420	10/22/04	5.0	10991.0	CD 2
717	Pine	2421	10/22/04	5.0	10996.0	CD 2
717	Pine	2422	10/22/04	5.0	11001.0	CD 2
717	Pine	2423	10/22/04	5.0	11006.0	CD 2
717	Pine	2424	10/22/04	5.0	11011.0	CD 2
717	Pine	2427	10/22/04	5.0	11016.0	CD 2
717	Pine	2428	10/22/04	5.0	11021.0	CD 2
717	Pine	2438	10/22/04	5.0	11026.0	CD 2
717	Pine	2439	10/22/04	5.0	11031.0	CD 2
717	Pine	2440	10/22/04	5.0	11036.0	CD 2
717	Pine	2441	10/22/04	5.0	11041.0	CD 2
717	Pine	2442	10/22/04	5.0	11046.0	CD 2
717	Pine	2443	10/22/04	5.0	11051.0	CD 2
717	Pine	2444	10/22/04	5.0	11056.0	CD 2
717	Pine	2445	10/22/04	5.0	11061.0	CD 2
717	Pine	2446	10/22/04	5.0	11066.0	CD 2
717	Pine	2447	10/22/04	5.0	11071.0	CD 2
717	Pine	2448	10/22/04	5.0	11076.0	CD 2
717	Pine	2449	10/22/04	5.0	11081.0	CD 2
327	Walnut	2368	10/23/04	5.0	11086.0	CD 2
327	Walnut	2370	10/23/04	5.0	11091.0	CD 2
327	Walnut	2371	10/23/04	5.0	11096.0	CD 2
327	Walnut	2373	10/23/04	5.0	11101.0	CD 2
327	Walnut	2374	10/23/04	5.0	11106.0	CD 2
327	Walnut	2375	10/23/04	5.0	11111.0	CD 2
327	Walnut	2406	10/23/04	5.0	11116.0	CD 2
327	Walnut	2408	10/23/04	5.0	11121.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
327	Walnut	2433	10/23/04	5.0	11126.0	CD 2
327	Walnut	2434	10/23/04	5.0	11131.0	CD 2
327	Walnut	2435	10/23/04	5.0	11136.0	CD 2
327	Walnut	2436	10/23/04	5.0	11141.0	CD 2
327	Walnut	2437	10/23/04	5.0	11146.0	CD 2
717	Pine	2402	10/23/04	5.0	11151.0	CD 2
717	Pine	2403	10/23/04	5.0	11156.0	CD 2
717	Pine	2404	10/23/04	5.0	11161.0	CD 2
717	Pine	2405	10/23/04	5.0	11166.0	CD 2
717	Pine	2426	10/23/04	5.0	11171.0	CD 2
717	Pine	2429	10/23/04	5.0	11176.0	CD 2
717	Pine	2430	10/23/04	5.0	11181.0	CD 2
717	Pine	2431	10/23/04	5.0	11186.0	CD 2
717	Pine	2432	10/23/04	5.0	11191.0	CD 2
327	Walnut	2407	10/24/04	5.0	11196.0	CD 2
327	Walnut	2376	10/25/04	5.0	11201.0	CD 2
327	Walnut	2377	10/25/04	5.0	11206.0	CD 2
327	Walnut	2772	10/25/04	5.0	11211.0	CD 2
327	Walnut	2773	10/25/04	5.0	11216.0	CD 2
327	Walnut	2774	10/25/04	5.0	11221.0	CD 2
327	Walnut	2775	10/25/04	5.0	11226.0	CD 2
327	Walnut	2776	10/25/04	5.0	11231.0	CD 2
327	Walnut	2777	10/25/04	5.0	11236.0	CD 2
327	Walnut	2778	10/25/04	5.0	11241.0	CD 2
327	Walnut	2779	10/25/04	5.0	11246.0	CD 2
327	Walnut	2795	10/25/04	5.0	11251.0	CD 2
327	Walnut	2796	10/25/04	5.0	11256.0	CD 2
327	Walnut	2797	10/25/04	5.0	11261.0	CD 2
327	Walnut	2798	10/25/04	5.0	11266.0	CD 2
327	Walnut	2799	10/25/04	5.0	11271.0	CD 2
327	Walnut	2800	10/25/04	5.0	11276.0	CD 2
327	Walnut	2801	10/25/04	5.0	11281.0	CD 2
327	Walnut	2802	10/25/04	5.0	11286.0	CD 2
327	Walnut	3911	10/25/04	5.0	11291.0	CD 2
327	Walnut	3912	10/25/04	5.0	11296.0	CD 2
519	Glen Addie	2378	10/25/04	5.0	11301.0	CD 2
519	Glen Addie	2379	10/25/04	5.0	11306.0	CD 2
519	Glen Addie	2380	10/25/04	5.0	11311.0	CD 2
519	Glen Addie	2381	10/25/04	5.0	11316.0	CD 2
519	Glen Addie	2749	10/25/04	5.0	11321.0	CD 2
519	Glen Addie	2750	10/25/04	5.0	11326.0	CD 2
519	Glen Addie	2751	10/25/04	5.0	11331.0	CD 2
519	Glen Addie	2752	10/25/04	5.0	11336.0	CD 2
519	Glen Addie	2780	10/25/04	5.0	11341.0	CD 2
519	Glen Addie	2781	10/25/04	5.0	11346.0	CD 2
519	Glen Addie	2782	10/25/04	5.0	11351.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
519	Glen Addie	3913	10/25/04	5.0	11356.0	CD 2
519	Glen Addie	3914	10/25/04	5.0	11361.0	CD 2
519	Glen Addie	2753	10/26/04	5.0	11366.0	CD 2
519	Glen Addie	2754	10/26/04	5.0	11371.0	CD 2
519	Glen Addie	2755	10/26/04	5.0	11376.0	CD 2
519	Glen Addie	2756	10/26/04	5.0	11381.0	CD 2
519	Glen Addie	2757	10/26/04	5.0	11386.0	CD 2
519	Glen Addie	2783	10/26/04	5.0	11391.0	CD 2
519	Glen Addie	2784	10/26/04	5.0	11396.0	CD 2
519	Glen Addie	2785	10/26/04	5.0	11401.0	CD 2
519	Glen Addie	2786	10/26/04	5.0	11406.0	CD 2
519	Glen Addie	2787	10/26/04	5.0	11411.0	CD 2
519	Glen Addie	2788	10/26/04	5.0	11416.0	CD 2
519	Glen Addie	2789	10/26/04	5.0	11421.0	CD 2
519	Glen Addie	2790	10/26/04	5.0	11426.0	CD 2
519	Glen Addie	2791	10/26/04	5.0	11431.0	CD 2
519	Glen Addie	2792	10/26/04	5.0	11436.0	CD 2
519	Glen Addie	2793	10/26/04	5.0	11441.0	CD 2
519	Glen Addie	2794	10/26/04	5.0	11446.0	CD 2
626	Pine	2758	10/26/04	5.0	11451.0	CD 2
626	Pine	2759	10/26/04	5.0	11456.0	CD 2
626	Pine	2760	10/26/04	5.0	11461.0	CD 2
626	Pine	2761	10/26/04	5.0	11466.0	CD 2
626	Pine	2762	10/26/04	5.0	11471.0	CD 2
626	Pine	2763	10/26/04	5.0	11476.0	CD 2
626	Pine	2764	10/26/04	5.0	11481.0	CD 2
626	Pine	2765	10/26/04	5.0	11486.0	CD 2
626	Pine	2766	10/26/04	5.0	11491.0	CD 2
626	Pine	2803	10/26/04	5.0	11496.0	CD 2
626	Pine	2804	10/26/04	5.0	11501.0	CD 2
626	Pine	2805	10/26/04	5.0	11506.0	CD 2
626	Pine	2806	10/26/04	5.0	11511.0	CD 2
626	Pine	2807	10/26/04	5.0	11516.0	CD 2
626	Pine	2808	10/26/04	5.0	11521.0	CD 2
626	Pine	2809	10/26/04	5.0	11526.0	CD 2
626	Pine	2810	10/26/04	5.0	11531.0	CD 2
626	Pine	2811	10/26/04	5.0	11536.0	CD 2
626	Pine	2812	10/26/04	5.0	11541.0	CD 2
626	Pine	2813	10/26/04	5.0	11546.0	CD 2
626	Pine	2814	10/26/04	5.0	11551.0	CD 2
626	Pine	2815	10/26/04	5.0	11556.0	CD 2
626	Pine	2816	10/26/04	5.0	11561.0	CD 2
626	Pine	2817	10/26/04	5.0	11566.0	CD 2
626	Pine	2818	10/26/04	5.0	11571.0	CD 2
626	Pine	2819	10/26/04	5.0	11576.0	CD 2
626	Pine	2821	10/26/04	5.0	11581.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
626	Pine	2822	10/26/04	5.0	11586.0	CD 2
626	Pine	2823	10/26/04	5.0	11591.0	CD 2
626	Pine	2824	10/26/04	5.0	11596.0	CD 2
626	Pine	2825	10/26/04	5.0	11601.0	CD 2
626	Pine	2826	10/26/04	5.0	11606.0	CD 2
626	Pine	2827	10/26/04	5.0	11611.0	CD 2
626	Pine	2828	10/26/04	5.0	11616.0	CD 2
626	Pine	2829	10/26/04	5.0	11621.0	CD 2
626	Pine	2830	10/26/04	5.0	11626.0	CD 2
626	Pine	2831	10/26/04	5.0	11631.0	CD 2
626	Pine	2832	10/26/04	5.0	11636.0	CD 2
626	Pine	2833	10/26/04	5.0	11641.0	CD 2
626	Pine	2838	10/27/04	5.0	11646.0	CD 2
626	Pine	3915	10/27/04	5.0	11651.0	CD 2
626	Pine	3916	10/27/04	5.0	11656.0	CD 2
703	Pine	2834	10/27/04	5.0	11661.0	CD 2
703	Pine	2835	10/27/04	5.0	11666.0	CD 2
703	Pine	2836	10/27/04	5.0	11671.0	CD 2
703	Pine	2837	10/27/04	5.0	11676.0	CD 2
703	Pine	2839	10/28/04	5.0	11681.0	CD 2
703	Pine	2840	10/28/04	5.0	11686.0	CD 2
703	Pine	2841	10/28/04	5.0	11691.0	CD 2
703	Pine	2842	10/28/04	5.0	11696.0	CD 2
703	Pine	2843	10/28/04	5.0	11701.0	CD 2
703	Pine	2844	11/1/04	5.0	11706.0	CD 2
703	Pine	2848	11/1/04	5.0	11711.0	CD 2
703	Pine	2849	11/1/04	5.0	11716.0	CD 2
703	Pine	2850	11/1/04	5.0	11721.0	CD 2
703	Pine	2851	11/1/04	5.0	11726.0	CD 2
703	Pine	2852	11/1/04	5.0	11731.0	CD 2
703	Pine	2853	11/1/04	5.0	11736.0	CD 2
703	Pine	2854	11/1/04	5.0	11741.0	CD 2
703	Pine	2855	11/1/04	5.0	11746.0	CD 2
703	Pine	2856	11/1/04	5.0	11751.0	CD 2
703	Pine	2857	11/1/04	5.0	11756.0	CD 2
703	Pine	2858	11/1/04	5.0	11761.0	CD 2
612	Front	2859	11/8/04	5.0	11766.0	CD 2
612	Front	2860	11/8/04	5.0	11771.0	CD 2
612	Front	2861	11/8/04	5.0	11776.0	CD 2
612	Front	2862	11/8/04	5.0	11781.0	CD 2
612	Front	2863	11/8/04	5.0	11786.0	CD 2
612	Front	3917	11/8/04	5.0	11791.0	CD 2
612	Front	3918	11/8/04	5.0	11796.0	CD 2
612	Front	3920	11/8/04	5.0	11801.0	CD 2
612	Front	3921	11/8/04	5.0	11806.0	CD 2
612	Front	2845	11/9/04	5.0	11811.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
612	Front	2846	11/9/04	5.0	11816.0	CD 2
612	Front	2847	11/9/04	5.0	11821.0	CD 2
612	Front	2865	11/9/04	5.0	11826.0	CD 2
612	Front	2866	11/9/04	5.0	11831.0	CD 2
612	Front	2868	11/9/04	5.0	11836.0	CD 2
612	Front	2869	11/9/04	5.0	11841.0	CD 2
612	Front	3922	11/9/04	5.0	11846.0	CD 2
612	Front	3923	11/9/04	5.0	11851.0	CD 2
612	Front	3924	11/9/04	5.0	11856.0	CD 2
612	Front	3925	11/9/04	5.0	11861.0	CD 2
612	Front	3926	11/9/04	5.0	11866.0	CD 2
612	Front	3927	11/9/04	5.0	11871.0	CD 2
612	Front	3928	11/9/04	5.0	11876.0	CD 2
612	Front	3929	11/9/04	5.0	11881.0	CD 2
612	Front	3930	11/9/04	5.0	11886.0	CD 2
612	Front	3931	11/9/04	5.0	11891.0	CD 2
700	Pine	2864	11/9/04	5.0	11896.0	CD 2
700	Pine	2867	11/9/04	5.0	11901.0	CD 2
700	Pine	2870	11/9/04	5.0	11906.0	CD 2
700	Pine	2871	11/9/04	5.0	11911.0	CD 2
700	Pine	2872	11/9/04	5.0	11916.0	CD 2
700	Pine	2873	11/9/04	5.0	11921.0	CD 2
700	Pine	2886	11/9/04	5.0	11926.0	CD 2
612	Front	2767	11/10/04	5.0	11931.0	CD 2
612	Front	2768	11/10/04	5.0	11936.0	CD 2
612	Front	2769	11/10/04	5.0	11941.0	CD 2
612	Front	2770	11/10/04	5.0	11946.0	CD 2
612	Front	2771	11/10/04	5.0	11951.0	CD 2
612	Front	2877	11/10/04	5.0	11956.0	CD 2
612	Front	2887	11/10/04	5.0	11961.0	CD 2
612	Front	3932	11/10/04	5.0	11966.0	CD 2
612	Front	3933	11/10/04	5.0	11971.0	CD 2
612	Front	3934	11/10/04	5.0	11976.0	CD 2
612	Front	3935	11/10/04	5.0	11981.0	CD 2
612	Front	3936	11/10/04	5.0	11986.0	CD 2
612	Front	3937	11/10/04	5.0	11991.0	CD 2
612	Front	3938	11/10/04	5.0	11996.0	CD 2
612	Front	3939	11/10/04	5.0	12001.0	CD 2
700	Pine	1355	11/10/04	5.0	12006.0	CD 2
700	Pine	1356	11/10/04	5.0	12011.0	CD 2
700	Pine	1357	11/10/04	5.0	12016.0	CD 2
700	Pine	1358	11/10/04	5.0	12021.0	CD 2
700	Pine	1359	11/10/04	5.0	12026.0	CD 2
700	Pine	1362	11/10/04	5.0	12031.0	CD 2
700	Pine	2874	11/10/04	5.0	12036.0	CD 2
700	Pine	2875	11/10/04	5.0	12041.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
700	Pine	2876	11/10/04	5.0	12046.0	CD 2
612	Front	3940	11/13/04	5.0	12051.0	CD 2
612	Front	3941	11/13/04	5.0	12056.0	CD 2
612	Front	3942	11/13/04	5.0	12061.0	CD 2
612	Front	3943	11/13/04	5.0	12066.0	CD 2
612	Front	3944	11/13/04	5.0	12071.0	CD 2
612	Front	3945	11/13/04	5.0	12076.0	CD 2
612	Front	3946	11/13/04	5.0	12081.0	CD 2
3	Spruce	1334	11/15/04	5.0	12086.0	CD 2
3	Spruce	1335	11/15/04	5.0	12091.0	CD 2
3	Spruce	1361	11/15/04	5.0	12096.0	CD 2
3	Spruce	2878	11/15/04	5.0	12101.0	CD 2
3	Spruce	2879	11/15/04	5.0	12106.0	CD 2
3	Spruce	2880	11/15/04	5.0	12111.0	CD 2
3	Spruce	2881	11/15/04	5.0	12116.0	CD 2
3	Spruce	2882	11/15/04	5.0	12121.0	CD 2
3	Spruce	2883	11/15/04	5.0	12126.0	CD 2
3	Spruce	3947	11/15/04	5.0	12131.0	CD 2
3	Spruce	3948	11/15/04	5.0	12136.0	CD 2
3	Spruce	3949	11/15/04	5.0	12141.0	CD 2
3	Spruce	3950	11/15/04	5.0	12146.0	CD 2
3	Spruce	3951	11/15/04	5.0	12151.0	CD 2
3	Spruce	3952	11/15/04	5.0	12156.0	CD 2
3	Spruce	3953	11/15/04	5.0	12161.0	CD 2
3	Spruce	3954	11/15/04	5.0	12166.0	CD 2
3	Spruce	3955	11/15/04	5.0	12171.0	CD 2
3	Spruce	3956	11/15/04	5.0	12176.0	CD 2
3	Spruce	3957	11/15/04	5.0	12181.0	CD 2
3	Spruce	3958	11/15/04	5.0	12186.0	CD 2
3	Spruce	3959	11/15/04	5.0	12191.0	CD 2
3	Spruce	3960	11/15/04	5.0	12196.0	CD 2
3	Spruce	3961	11/15/04	5.0	12201.0	CD 2
3	Spruce	3962	11/15/04	5.0	12206.0	CD 2
3	Spruce	3963	11/15/04	5.0	12211.0	CD 2
3	Spruce	3964	11/15/04	5.0	12216.0	CD 2
3	Spruce	3965	11/15/04	5.0	12221.0	CD 2
612	Front	1892	11/15/04	5.0	12226.0	CD 2
612	Front	1893	11/15/04	5.0	12231.0	CD 2
612	Front	1894	11/15/04	5.0	12236.0	CD 2
612	Front	1895	11/15/04	5.0	12241.0	CD 2
1625	Boynton	2472	2/15/05	5.0	12246.0	CD 2
1625	Boynton	2473	2/15/05	5.0	12251.0	CD 2
1625	Boynton	2474	2/15/05	5.0	12256.0	CD 2
1625	Boynton	2500	2/15/05	5.0	12261.0	CD 2
1625	Boynton	2501	2/15/05	5.0	12266.0	CD 2
1625	Boynton	2502	2/15/05	5.0	12271.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1625	Boynton	2503	2/15/05	5.0	12276.0	CD 2
1625	Boynton	2504	2/15/05	5.0	12281.0	CD 2
1625	Boynton	2505	2/15/05	5.0	12286.0	CD 2
1625	Boynton	2506	2/15/05	5.0	12291.0	CD 2
1625	Boynton	2507	2/15/05	5.0	12296.0	CD 2
1625	Boynton	2508	2/15/05	5.0	12301.0	CD 2
1625	Boynton	2510	2/15/05	5.0	12306.0	CD 2
1625	Boynton	2511	2/15/05	5.0	12311.0	CD 2
1625	Boynton	2450	2/16/05	5.0	12316.0	CD 2
1625	Boynton	2451	2/16/05	5.0	12321.0	CD 2
1625	Boynton	2452	2/16/05	5.0	12326.0	CD 2
1625	Boynton	2453	2/16/05	5.0	12331.0	CD 2
1625	Boynton	2454	2/16/05	5.0	12336.0	CD 2
1625	Boynton	2455	2/16/05	5.0	12341.0	CD 2
1625	Boynton	2456	2/16/05	5.0	12346.0	CD 2
1625	Boynton	2457	2/16/05	5.0	12351.0	CD 2
1625	Boynton	2458	2/16/05	5.0	12356.0	CD 2
1625	Boynton	2459	2/16/05	5.0	12361.0	CD 2
1625	Boynton	2460	2/16/05	5.0	12366.0	CD 2
1625	Boynton	2461	2/16/05	5.0	12371.0	CD 2
1625	Boynton	2462	2/16/05	5.0	12376.0	CD 2
1625	Boynton	2463	2/16/05	5.0	12381.0	CD 2
1625	Boynton	2464	2/16/05	5.0	12386.0	CD 2
1625	Boynton	2465	2/16/05	5.0	12391.0	CD 2
1625	Boynton	2467	2/16/05	5.0	12396.0	CD 2
1625	Boynton	2468	2/16/05	5.0	12401.0	CD 2
1625	Boynton	2469	2/16/05	5.0	12406.0	CD 2
1625	Boynton	2470	2/16/05	5.0	12411.0	CD 2
1625	Boynton	2471	2/16/05	5.0	12416.0	CD 2
1625	Boynton	2475	2/16/05	5.0	12421.0	CD 2
1625	Boynton	2476	2/16/05	5.0	12426.0	CD 2
1625	Boynton	2477	2/16/05	5.0	12431.0	CD 2
1625	Boynton	2478	2/16/05	5.0	12436.0	CD 2
1625	Boynton	2479	2/16/05	5.0	12441.0	CD 2
1625	Boynton	2480	2/16/05	5.0	12446.0	CD 2
1625	Boynton	2481	2/16/05	5.0	12451.0	CD 2
1625	Boynton	2482	2/16/05	5.0	12456.0	CD 2
1625	Boynton	2483	2/16/05	5.0	12461.0	CD 2
1625	Boynton	2484	2/16/05	5.0	12466.0	CD 2
1625	Boynton	2485	2/16/05	5.0	12471.0	CD 2
1625	Boynton	2486	2/16/05	5.0	12476.0	CD 2
1625	Boynton	2487	2/16/05	5.0	12481.0	CD 2
1625	Boynton	2497	2/16/05	5.0	12486.0	CD 2
1625	Boynton	2498	2/16/05	5.0	12491.0	CD 2
1625	Boynton	2499	2/16/05	5.0	12496.0	CD 2
1625	Boynton	2492	2/16/05	5.0	12501.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1625	Boynton	2493	2/16/05	5.0	12506.0	CD 2
1625	Boynton	2494	2/16/05	5.0	12511.0	CD 2
1625	Boynton	2495	2/17/05	5.0	12516.0	CD 2
1625	Boynton	2515	2/17/05	5.0	12521.0	CD 2
1625	Boynton	2516	2/17/05	5.0	12526.0	CD 2
1625	Boynton	2517	2/17/05	5.0	12531.0	CD 2
1625	Boynton	2518	2/17/05	5.0	12536.0	CD 2
1625	Boynton	2519	2/17/05	5.0	12541.0	CD 2
1625	Boynton	2520	2/17/05	5.0	12546.0	CD 2
1625	Boynton	2521	2/17/05	5.0	12551.0	CD 2
1625	Boynton	2522	2/17/05	5.0	12556.0	CD 2
1625	Boynton	2523	2/17/05	5.0	12561.0	CD 2
1625	Boynton	2524	2/17/05	5.0	12566.0	CD 2
1625	Boynton	2525	2/17/05	5.0	12571.0	CD 2
1625	Boynton	2526	2/17/05	5.0	12576.0	CD 2
1625	Boynton	2527	2/17/05	5.0	12581.0	CD 2
1625	Boynton	2529	2/17/05	5.0	12586.0	CD 2
1625	Boynton	2530	2/17/05	5.0	12591.0	CD 2
1625	Boynton	2535	2/17/05	5.0	12596.0	CD 2
1625	Boynton	2536	2/17/05	5.0	12601.0	CD 2
1625	Boynton	2537	2/17/05	5.0	12606.0	CD 2
1625	Boynton	2538	2/17/05	5.0	12611.0	CD 2
1625	Boynton	2539	2/17/05	5.0	12616.0	CD 2
1625	Boynton	2540	2/17/05	5.0	12621.0	CD 2
1625	Boynton	2541	2/17/05	5.0	12626.0	CD 2
1625	Boynton	2542	2/17/05	5.0	12631.0	CD 2
1625	Boynton	2543	2/17/05	5.0	12636.0	CD 2
1625	Boynton	2544	2/17/05	5.0	12641.0	CD 2
1625	Boynton	2545	2/17/05	5.0	12646.0	CD 2
1625	Boynton	2546	2/17/05	5.0	12651.0	CD 2
1625	Boynton	2547	2/17/05	5.0	12656.0	CD 2
1625	Boynton	2548	2/17/05	5.0	12661.0	CD 2
1625	Boynton	2549	2/17/05	5.0	12666.0	CD 2
1625	Boynton	2550	2/17/05	5.0	12671.0	CD 2
1625	Boynton	2562	2/17/05	5.0	12676.0	CD 2
1625	Boynton	2563	2/17/05	5.0	12681.0	CD 2
1625	Boynton	2496	2/18/05	5.0	12686.0	CD 2
1625	Boynton	2528	2/18/05	5.0	12691.0	CD 2
1625	Boynton	2553	2/18/05	5.0	12696.0	CD 2
1625	Boynton	2554	2/18/05	5.0	12701.0	CD 2
1625	Boynton	2555	2/18/05	5.0	12706.0	CD 2
1625	Boynton	2556	2/18/05	5.0	12711.0	CD 2
1625	Boynton	2557	2/18/05	5.0	12716.0	CD 2
1625	Boynton	2558	2/18/05	5.0	12721.0	CD 2
1625	Boynton	2559	2/18/05	5.0	12726.0	CD 2
1625	Boynton	2560	2/18/05	5.0	12731.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1625	Boynton	2561	2/18/05	5.0	12736.0	CD 2
1625	Boynton	2564	2/18/05	5.0	12741.0	CD 2
1625	Boynton	2565	2/18/05	5.0	12746.0	CD 2
1625	Boynton	2566	2/18/05	5.0	12751.0	CD 2
1625	Boynton	2567	2/18/05	5.0	12756.0	CD 2
1625	Boynton	2568	2/18/05	5.0	12761.0	CD 2
1625	Boynton	2569	2/18/05	5.0	12766.0	CD 2
1625	Boynton	2570	2/18/05	5.0	12771.0	CD 2
1625	Boynton	2575	2/18/05	5.0	12776.0	CD 2
800-810	Montrose	2551	2/23/05	5.0	12781.0	CD 2
800-810	Montrose	2552	2/23/05	5.0	12786.0	CD 2
800-810	Montrose	2571	2/23/05	5.0	12791.0	CD 2
800-810	Montrose	2572	2/23/05	5.0	12796.0	CD 2
800-810	Montrose	2573	2/23/05	5.0	12801.0	CD 2
800-810	Montrose	2574	2/23/05	5.0	12806.0	CD 2
800-810	Montrose	2588	2/23/05	5.0	12811.0	CD 2
800-810	Montrose	2589	2/23/05	5.0	12816.0	CD 2
800-810	Montrose	2590	2/23/05	5.0	12821.0	CD 2
800-810	Montrose	2591	2/23/05	5.0	12826.0	CD 2
800-810	Montrose	2592	2/23/05	5.0	12831.0	CD 2
800-810	Montrose	2593	2/23/05	5.0	12836.0	CD 2
800-810	Montrose	2594	2/23/05	5.0	12841.0	CD 2
800-810	Montrose	2595	2/23/05	5.0	12846.0	CD 2
800-810	Montrose	2596	2/23/05	5.0	12851.0	CD 2
800-810	Montrose	2610	2/23/05	5.0	12856.0	CD 2
800-810	Montrose	2611	2/23/05	5.0	12861.0	CD 2
800-810	Montrose	2612	2/23/05	5.0	12866.0	CD 2
800-810	Montrose	2613	2/23/05	5.0	12871.0	CD 2
800-810	Montrose	2614	2/23/05	5.0	12876.0	CD 2
800-810	Montrose	2615	2/23/05	5.0	12881.0	CD 2
800-810	Montrose	2616	2/23/05	5.0	12886.0	CD 2
800-810	Montrose	2617	2/23/05	5.0	12891.0	CD 2
800-810	Montrose	2618	2/23/05	5.0	12896.0	CD 2
800-810	Montrose	2619	2/23/05	5.0	12901.0	CD 2
800-810	Montrose	2620	2/23/05	5.0	12906.0	CD 2
800-810	Montrose	2621	2/23/05	5.0	12911.0	CD 2
800-810	Montrose	2622	2/23/05	5.0	12916.0	CD 2
800-810	Montrose	2623	2/23/05	5.0	12921.0	CD 2
800-810	Montrose	2624	2/23/05	5.0	12926.0	CD 2
800-810	Montrose	1342	3/1/05	5.0	12931.0	CD 2
800-810	Montrose	1343	3/1/05	5.0	12936.0	CD 2
800-810	Montrose	1344	3/1/05	5.0	12941.0	CD 2
800-810	Montrose	1346	3/1/05	5.0	12946.0	CD 2
800-810	Montrose	1347	3/1/05	5.0	12951.0	CD 2
800-810	Montrose	1348	3/1/05	5.0	12956.0	CD 2
800-810	Montrose	1336	3/2/05	5.0	12961.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
800-810	Montrose	1337	3/2/05	5.0	12966.0	CD 2
800-810	Montrose	1338	3/2/05	5.0	12971.0	CD 2
800-810	Montrose	1339	3/2/05	5.0	12976.0	CD 2
800-810	Montrose	1340	3/2/05	5.0	12981.0	CD 2
800-810	Montrose	1341	3/2/05	5.0	12986.0	CD 2
800-810	Montrose	2488	3/2/05	5.0	12991.0	CD 2
800-810	Montrose	2489	3/2/05	5.0	12996.0	CD 2
800-810	Montrose	2490	3/2/05	5.0	13001.0	CD 2
800-810	Montrose	2491	3/2/05	5.0	13006.0	CD 2
800-810	Montrose	2514	3/2/05	5.0	13011.0	CD 2
800-810	Montrose	2531	3/2/05	5.0	13016.0	CD 2
800-810	Montrose	2532	3/2/05	5.0	13021.0	CD 2
800-810	Montrose	2533	3/2/05	5.0	13026.0	CD 2
800-810	Montrose	2534	3/2/05	5.0	13031.0	CD 2
800-810	Montrose	2579	3/2/05	5.0	13036.0	CD 2
800-810	Montrose	2580	3/2/05	5.0	13041.0	CD 2
800-810	Montrose	2581	3/2/05	5.0	13046.0	CD 2
800-810	Montrose	2582	3/2/05	5.0	13051.0	CD 2
800-810	Montrose	2583	3/2/05	5.0	13056.0	CD 2
800-810	Montrose	2584	3/2/05	5.0	13061.0	CD 2
800-810	Montrose	2585	3/2/05	5.0	13066.0	CD 2
800-810	Montrose	2586	3/2/05	5.0	13071.0	CD 2
800-810	Montrose	2598	3/2/05	5.0	13076.0	CD 2
800-810	Montrose	2599	3/2/05	5.0	13081.0	CD 2
800-810	Montrose	2600	3/2/05	5.0	13086.0	CD 2
800-810	Montrose	2601	3/2/05	5.0	13091.0	CD 2
800-810	Montrose	2602	3/2/05	5.0	13096.0	CD 2
800-810	Montrose	2603	3/2/05	5.0	13101.0	CD 2
800-810	Montrose	2604	3/2/05	5.0	13106.0	CD 2
800-810	Montrose	2605	3/2/05	5.0	13111.0	CD 2
800-810	Montrose	2606	3/2/05	5.0	13116.0	CD 2
800-810	Montrose	2607	3/2/05	5.0	13121.0	CD 2
800-810	Montrose	2608	3/2/05	5.0	13126.0	CD 2
800-810	Montrose	2609	3/2/05	5.0	13131.0	CD 2
800-810	Montrose	2625	3/2/05	5.0	13136.0	CD 2
800-810	Montrose	2630	3/2/05	5.0	13141.0	CD 2
800-810	Montrose	2631	3/2/05	5.0	13146.0	CD 2
800-810	Montrose	2632	3/2/05	5.0	13151.0	CD 2
800-810	Montrose	2633	3/2/05	5.0	13156.0	CD 2
800-810	Montrose	2634	3/2/05	5.0	13161.0	CD 2
800-810	Montrose	2635	3/2/05	5.0	13166.0	CD 2
800-810	Montrose	2636	3/2/05	5.0	13171.0	CD 2
800-810	Montrose	2638	3/2/05	5.0	13176.0	CD 2
800-810	Montrose	2639	3/2/05	5.0	13181.0	CD 2
800-810	Montrose	2640	3/2/05	5.0	13186.0	CD 2
800-810	Montrose	2641	3/2/05	5.0	13191.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
800-810	Montrose	2665	3/2/05	5.0	13196.0	CD 2
800-810	Montrose	2666	3/2/05	5.0	13201.0	CD 2
800-810	Montrose	2667	3/2/05	5.0	13206.0	CD 2
800-810	Montrose	2668	3/2/05	5.0	13211.0	CD 2
800-810	Montrose	2669	3/2/05	5.0	13216.0	CD 2
800-810	Montrose	2670	3/2/05	5.0	13221.0	CD 2
800-810	Montrose	2671	3/2/05	5.0	13226.0	CD 2
800-810	Montrose	2672	3/2/05	5.0	13231.0	CD 2
800-810	Montrose	2673	3/2/05	5.0	13236.0	CD 2
800-810	Montrose	2674	3/2/05	5.0	13241.0	CD 2
800-810	Montrose	2675	3/2/05	5.0	13246.0	CD 2
800-810	Montrose	2676	3/2/05	5.0	13251.0	CD 2
800-810	Montrose	2677	3/2/05	5.0	13256.0	CD 2
800-810	Montrose	2678	3/2/05	5.0	13261.0	CD 2
800-810	Montrose	2679	3/2/05	5.0	13266.0	CD 2
800-810	Montrose	2680	3/2/05	5.0	13271.0	CD 2
800-810	Montrose	2681	3/2/05	5.0	13276.0	CD 2
800-810	Montrose	2682	3/2/05	5.0	13281.0	CD 2
800-810	Montrose	2683	3/2/05	5.0	13286.0	CD 2
800-810	Montrose	2684	3/2/05	5.0	13291.0	CD 2
800-810	Montrose	2000	3/3/05	5.0	13296.0	CD 2
800-810	Montrose	2001	3/3/05	5.0	13301.0	CD 2
800-810	Montrose	2002	3/3/05	5.0	13306.0	CD 2
800-810	Montrose	2003	3/3/05	5.0	13311.0	CD 2
800-810	Montrose	2004	3/3/05	5.0	13316.0	CD 2
800-810	Montrose	2645	3/3/05	5.0	13321.0	CD 2
800-810	Montrose	2646	3/3/05	5.0	13326.0	CD 2
800-810	Montrose	2647	3/3/05	5.0	13331.0	CD 2
800-810	Montrose	2648	3/3/05	5.0	13336.0	CD 2
800-810	Montrose	2649	3/3/05	5.0	13341.0	CD 2
800-810	Montrose	2650	3/3/05	5.0	13346.0	CD 2
800-810	Montrose	2651	3/3/05	5.0	13351.0	CD 2
800-810	Montrose	2652	3/3/05	5.0	13356.0	CD 2
800-810	Montrose	2653	3/3/05	5.0	13361.0	CD 2
800-810	Montrose	2654	3/3/05	5.0	13366.0	CD 2
800-810	Montrose	2685	3/3/05	5.0	13371.0	CD 2
800-810	Montrose	2686	3/3/05	5.0	13376.0	CD 2
800-810	Montrose	2687	3/3/05	5.0	13381.0	CD 2
800-810	Montrose	2688	3/3/05	5.0	13386.0	CD 2
800-810	Montrose	2689	3/3/05	5.0	13391.0	CD 2
800-810	Montrose	2690	3/3/05	5.0	13396.0	CD 2
800-810	Montrose	2691	3/3/05	5.0	13401.0	CD 2
800-810	Montrose	2692	3/3/05	5.0	13406.0	CD 2
800-810	Montrose	2693	3/3/05	5.0	13411.0	CD 2
800-810	Montrose	2694	3/4/05	5.0	13416.0	CD 2
800-810	Montrose	2695	3/4/05	5.0	13421.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
800-810	Montrose	2696	3/4/05	5.0	13426.0	CD 2
800-810	Montrose	2697	3/4/05	5.0	13431.0	CD 2
800-810	Montrose	2698	3/4/05	5.0	13436.0	CD 2
800-810	Montrose	2699	3/4/05	5.0	13441.0	CD 2
800-810	Montrose	2700	3/4/05	5.0	13446.0	CD 2
800-810	Montrose	2701	3/4/05	5.0	13451.0	CD 2
800-810	Montrose	2702	3/4/05	5.0	13456.0	CD 2
800-810	Montrose	2005	3/4/05	5.0	13461.0	CD 2
800-810	Montrose	2006	3/4/05	5.0	13466.0	CD 2
800-810	Montrose	2007	3/4/05	5.0	13471.0	CD 2
800-810	Montrose	2008	3/4/05	5.0	13476.0	CD 2
800-810	Montrose	2009	3/4/05	5.0	13481.0	CD 2
800-810	Montrose	2010	3/4/05	5.0	13486.0	CD 2
800-810	Montrose	2013	3/7/05	5.0	13491.0	CD 2
800-810	Montrose	2014	3/7/05	5.0	13496.0	CD 2
800-810	Montrose	2015	3/7/05	5.0	13501.0	CD 2
800-810	Montrose	2016	3/7/05	5.0	13506.0	CD 2
800-810	Montrose	2017	3/7/05	5.0	13511.0	CD 2
800-810	Montrose	2018	3/7/05	5.0	13516.0	CD 2
800-810	Montrose	2019	3/7/05	5.0	13521.0	CD 2
800-810	Montrose	2020	3/7/05	5.0	13526.0	CD 2
800-810	Montrose	2021	3/7/05	5.0	13531.0	CD 2
800-810	Montrose	2022	3/7/05	5.0	13536.0	CD 2
800-810	Montrose	2023	3/7/05	5.0	13541.0	CD 2
800-810	Montrose	2024	3/7/05	5.0	13546.0	CD 2
800-810	Montrose	2642	3/7/05	5.0	13551.0	CD 2
800-810	Montrose	2644	3/7/05	5.0	13556.0	CD 2
800-810	Montrose	2655	3/7/05	5.0	13561.0	CD 2
800-810	Montrose	2713	3/7/05	5.0	13566.0	CD 2
800-810	Montrose	2714	3/7/05	5.0	13571.0	CD 2
800-810	Montrose	2715	3/7/05	5.0	13576.0	CD 2
800-810	Montrose	2716	3/7/05	5.0	13581.0	CD 2
812	Montrose	2656	3/9/05	5.0	13586.0	CD 2
812	Montrose	2657	3/9/05	5.0	13591.0	CD 2
812	Montrose	2658	3/9/05	5.0	13596.0	CD 2
812	Montrose	2659	3/9/05	5.0	13601.0	CD 2
812	Montrose	2660	3/9/05	5.0	13606.0	CD 2
812	Montrose	2661	3/9/05	5.0	13611.0	CD 2
800-810	Montrose	2025	3/9/05	5.0	13616.0	CD 2
800-810	Montrose	2026	3/9/05	5.0	13621.0	CD 2
800-810	Montrose	2028	3/9/05	5.0	13626.0	CD 2
800-810	Montrose	2029	3/9/05	5.0	13631.0	CD 2
800-810	Montrose	2030	3/9/05	5.0	13636.0	CD 2
800-810	Montrose	2031	3/9/05	5.0	13641.0	CD 2
800-810	Montrose	2032	3/9/05	5.0	13646.0	CD 2
800-810	Montrose	2078	3/9/05	5.0	13651.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
800-810	Montrose	2079	3/9/05	5.0	13656.0	CD 2
800-810	Montrose	2080	3/9/05	5.0	13661.0	CD 2
800-810	Montrose	2081	3/9/05	5.0	13666.0	CD 2
	1st	2082	3/9/05	5.0	13671.0	CD 2
800-810	Montrose	2033	3/10/05	5.0	13676.0	CD 2
2310	Adams St.	2034	3/10/05	5.0	13681.0	CD 2
2310	Adams St.	2035	3/10/05	5.0	13686.0	CD 2
2310	Adams St.	2036	3/10/05	5.0	13691.0	CD 2
2310	Adams St.	2037	3/10/05	5.0	13696.0	CD 2
2310	Adams St.	2038	3/10/05	5.0	13701.0	CD 2
2310	Adams St.	2039	3/10/05	5.0	13706.0	CD 2
2310	Adams St.	2040	3/10/05	5.0	13711.0	CD 2
2310	Adams St.	2041	3/10/05	5.0	13716.0	CD 2
2310	Adams St.	2042	3/10/05	5.0	13721.0	CD 2
2310	Adams St.	2043	3/10/05	5.0	13726.0	CD 2
2310	Adams St.	2044	3/10/05	5.0	13731.0	CD 2
2310	Adams St.	2061	3/10/05	5.0	13736.0	CD 2
2310	Adams St.	2062	3/10/05	5.0	13741.0	CD 2
2310	Adams St.	2063	3/10/05	5.0	13746.0	CD 2
2310	Adams St.	2064	3/10/05	5.0	13751.0	CD 2
2310	Adams St.	2065	3/10/05	5.0	13756.0	CD 2
2310	Adams St.	2083	3/10/05	5.0	13761.0	CD 2
2310	Adams St.	2084	3/10/05	5.0	13766.0	CD 2
2310	Adams St.	2085	3/10/05	5.0	13771.0	CD 2
2310	Adams St.	2086	3/10/05	5.0	13776.0	CD 2
2310	Adams St.	2087	3/10/05	5.0	13781.0	CD 2
2310	Adams St.	2088	3/10/05	5.0	13786.0	CD 2
2310	Adams St.	2107	3/10/05	5.0	13791.0	CD 2
2310	Adams St.	2108	3/10/05	5.0	13796.0	CD 2
2310	Adams St.	2109	3/10/05	5.0	13801.0	CD 2
2310	Adams St.	2110	3/10/05	5.0	13806.0	CD 2
2310	Adams St.	2576	3/10/05	5.0	13811.0	CD 2
2310	Adams St.	2577	3/10/05	5.0	13816.0	CD 2
2310	Adams St.	2578	3/10/05	5.0	13821.0	CD 2
2310	Adams St.	2587	3/10/05	5.0	13826.0	CD 2
2310	Adams St.	2662	3/10/05	5.0	13831.0	CD 2
2310	Adams St.	2663	3/10/05	5.0	13836.0	CD 2
2310	Adams St.	2664	3/10/05	5.0	13841.0	CD 2
2310	Adams St.	2066	3/11/05	5.0	13846.0	CD 2
2310	Adams St.	2067	3/11/05	5.0	13851.0	CD 2
2310	Adams St.	2068	3/11/05	5.0	13856.0	CD 2
2310	Adams St.	2069	3/11/05	5.0	13861.0	CD 2
2310	Adams St.	2070	3/11/05	5.0	13866.0	CD 2
2310	Adams St.	2071	3/11/05	5.0	13871.0	CD 2
2310	Adams St.	2072	3/11/05	5.0	13876.0	CD 2
2310	Adams St.	2073	3/11/05	5.0	13881.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2310	Adams St.	2074	3/11/05	5.0	13886.0	CD 2
2310	Adams St.	2075	3/11/05	5.0	13891.0	CD 2
2310	Adams St.	2076	3/11/05	5.0	13896.0	CD 2
2310	Adams St.	2077	3/11/05	5.0	13901.0	CD 2
2310	Adams St.	2089	3/11/05	5.0	13906.0	CD 2
2310	Adams St.	2090	3/11/05	5.0	13911.0	CD 2
2310	Adams St.	2091	3/11/05	5.0	13916.0	CD 2
2310	Adams St.	2114	3/11/05	5.0	13921.0	CD 2
2310	Adams St.	2115	3/11/05	5.0	13926.0	CD 2
2310	Adams St.	2116	3/11/05	5.0	13931.0	CD 2
2310	Adams St.	2117	3/11/05	5.0	13936.0	CD 2
2310	Adams St.	2118	3/11/05	5.0	13941.0	CD 2
2310	Adams St.	2120	3/11/05	5.0	13946.0	CD 2
2310	Adams St.	2121	3/11/05	5.0	13951.0	CD 2
2310	Adams St.	2122	3/11/05	5.0	13956.0	CD 2
2310	Adams St.	2123	3/11/05	5.0	13961.0	CD 2
2310	Adams St.	2124	3/11/05	5.0	13966.0	CD 2
2310	Adams St.	2125	3/11/05	5.0	13971.0	CD 2
2310	Adams St.	2126	3/11/05	5.0	13976.0	CD 2
2310	Adams St.	2127	3/11/05	5.0	13981.0	CD 2
2310	Adams St.	2128	3/11/05	5.0	13986.0	CD 2
2310	Adams St.	2134	3/11/05	5.0	13991.0	CD 2
2310	Adams St.	2135	3/11/05	5.0	13996.0	CD 2
2310	Adams St.	2136	3/11/05	5.0	14001.0	CD 2
2310	Adams St.	2137	3/11/05	5.0	14006.0	CD 2
2310	Adams St.	2138	3/11/05	5.0	14011.0	CD 2
2310	Adams St.	2139	3/11/05	5.0	14016.0	CD 2
2310	Adams St.	2140	3/11/05	5.0	14021.0	CD 2
2310	Adams St.	2141	3/11/05	5.0	14026.0	CD 2
2310	Adams St.	2142	3/11/05	5.0	14031.0	CD 2
2310	Adams St.	2143	3/11/05	5.0	14036.0	CD 2
2310	Adams St.	2144	3/11/05	5.0	14041.0	CD 2
2310	Adams St.	2145	3/11/05	5.0	14046.0	CD 2
2310	Adams St.	2146	3/11/05	5.0	14051.0	CD 2
2310	Adams St.	2147	3/11/05	5.0	14056.0	CD 2
2310	Adams St.	2148	3/11/05	5.0	14061.0	CD 2
2310	Adams St.	2155	3/11/05	5.0	14066.0	CD 2
2310	Adams St.	2156	3/11/05	5.0	14071.0	CD 2
2310	Adams St.	2012	3/12/05	5.0	14076.0	CD 2
2310	Adams St.	2050	3/12/05	5.0	14081.0	CD 2
2310	Adams St.	2051	3/12/05	5.0	14086.0	CD 2
2310	Adams St.	2052	3/12/05	5.0	14091.0	CD 2
2310	Adams St.	2053	3/12/05	5.0	14096.0	CD 2
2310	Adams St.	2054	3/12/05	5.0	14101.0	CD 2
2310	Adams St.	2055	3/12/05	5.0	14106.0	CD 2
2310	Adams St.	2056	3/12/05	5.0	14111.0	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2310	Adams St.	2057	3/12/05	5.0	14116.0	CD 2
2310	Adams St.	2058	3/12/05	5.0	14121.0	CD 2
2310	Adams St.	2059	3/12/05	5.0	14126.0	CD 2
2310	Adams St.	2060	3/12/05	5.0	14131.0	CD 2
2310	Adams St.	2129	3/12/05	5.0	14136.0	CD 2
2310	Adams St.	2149	3/12/05	5.0	14141.0	CD 2
2310	Adams St.	2150	3/12/05	5.0	14146.0	CD 2
2310	Adams St.	2151	3/12/05	5.0	14151.0	CD 2
2310	Adams St.	2152	3/12/05	5.0	14156.0	CD 2
2310	Adams St.	2153	3/12/05	5.0	14161.0	CD 2
2310	Adams St.	2154	3/12/05	5.0	14166.0	CD 2
2310	Adams St.	2158	3/12/05	5.0	14171.0	CD 2
2310	Adams St.	2159	3/12/05	5.0	14176.0	CD 2
2310	Adams St.	2160	3/12/05	5.0	14181.0	CD 2
2310	Adams St.	2164	3/12/05	5.0	14186.0	CD 2
2310	Adams St.	2165	3/12/05	5.0	14191.0	CD 2
2310	Adams St.	2166	3/12/05	5.0	14196.0	CD 2
2310	Adams St.	2167	3/12/05	5.0	14201.0	CD 2
2310	Adams St.	2168	3/12/05	5.0	14206.0	CD 2
2310	Adams St.	2169	3/12/05	5.0	14211.0	CD 2
2310	Adams St.	2170	3/12/05	5.0	14216.0	CD 2
2310	Adams St.	2171	3/12/05	5.0	14221.0	CD 2
2310	Adams St.	2172	3/12/05	5.0	14226.0	CD 2
2310	Adams St.	2173	3/12/05	5.0	14231.0	CD 2
2310	Adams St.	2182	3/12/05	5.0	14236.0	CD 2
2310	Adams St.	2183	3/12/05	5.0	14241.0	CD 2
2310	Adams St.	2184	3/12/05	5.0	14246.0	CD 2
2310	Adams St.	2185	3/12/05	5.0	14251.0	CD 2
2310	Adams St.	2186	3/12/05	5.0	14256.0	CD 2
2310	Adams St.	2187	3/12/05	5.0	14261.0	CD 2
2310	Adams St.	2188	3/12/05	5.0	14266.0	CD 2
2310	Adams St.	2189	3/12/05	5.0	14271.0	CD 2
2310	Adams St.	2190	3/12/05	5.0	14276.0	CD 2
2310	Adams St.	2191	3/12/05	5.0	14281.0	CD 2
2310	Adams St.	2192	3/12/05	5.0	14286.0	CD 2
2310	Adams St.	2193	3/12/05	5.0	14291.0	CD 2
2310	Adams St.	2643	3/12/05	5.0	14296.0	CD 2
2308	Adams St.	2130	3/15/05	5.0	14301.0	CD 2
2308	Adams St.	2131	3/15/05	5.0	14306.0	CD 2
2308	Adams St.	2132	3/15/05	5.0	14311.0	CD 2
2308	Adams St.	2133	3/15/05	5.0	14316.0	CD 2
2308	Adams St.	2889	3/15/05	5.0	14321.0	CD 2
2308	Adams St.	2890	3/15/05	5.0	14326.0	CD 2
2308	Adams St.	2891	3/15/05	5.0	14331.0	CD 2
2308	Adams St.	2918	3/15/05	5.0	14336.0	CD 2
2308	Adams St.	3971	3/15/05	5.0	14341.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2308	Adams St.	3972	3/15/05	5.0	14346.0	CD 2
2308	Adams St.	3981	3/15/05	5.0	14351.0	CD 2
2310	Adams St.	2027	3/15/05	5.0	14356.0	CD 2
2310	Adams St.	2194	3/15/05	5.0	14361.0	CD 2
2310	Adams St.	2195	3/15/05	5.0	14366.0	CD 2
2310	Adams St.	2196	3/15/05	5.0	14371.0	CD 2
2310	Adams St.	2197	3/15/05	5.0	14376.0	CD 2
2310	Adams St.	2198	3/15/05	5.0	14381.0	CD 2
2310	Adams St.	2199	3/15/05	5.0	14386.0	CD 2
2310	Adams St.	2200	3/15/05	5.0	14391.0	CD 2
2310	Adams St.	2201	3/15/05	5.0	14396.0	CD 2
2310	Adams St.	2202	3/15/05	5.0	14401.0	CD 2
2310	Adams St.	2203	3/15/05	5.0	14406.0	CD 2
2310	Adams St.	2204	3/15/05	5.0	14411.0	CD 2
2310	Adams St.	2205	3/15/05	5.0	14416.0	CD 2
2310	Adams St.	2884	3/15/05	5.0	14421.0	CD 2
2310	Adams St.	2885	3/15/05	5.0	14426.0	CD 2
2310	Adams St.	2917	3/15/05	5.0	14431.0	CD 2
2310	Adams St.	3970	3/15/05	5.0	14436.0	CD 2
2310	Adams St.	3973	3/15/05	5.0	14441.0	CD 2
2310	Adams St.	3974	3/15/05	5.0	14446.0	CD 2
2310	Adams St.	3975	3/15/05	5.0	14451.0	CD 2
2308	Adams St.	2174	3/18/05	5.0	14456.0	CD 2
2308	Adams St.	2175	3/18/05	5.0	14461.0	CD 2
2308	Adams St.	2176	3/18/05	5.0	14466.0	CD 2
2308	Adams St.	2177	3/18/05	5.0	14471.0	CD 2
2308	Adams St.	2178	3/18/05	5.0	14476.0	CD 2
2308	Adams St.	2179	3/18/05	5.0	14481.0	CD 2
2308	Adams St.	2180	3/18/05	5.0	14486.0	CD 2
2308	Adams St.	2181	3/18/05	5.0	14491.0	CD 2
2308	Adams St.	2923	3/18/05	5.0	14496.0	CD 2
2308	Adams St.	2924	3/18/05	5.0	14501.0	CD 2
2308	Adams St.	2925	3/18/05	5.0	14506.0	CD 2
2308	Adams St.	2926	3/18/05	5.0	14511.0	CD 2
2308	Adams St.	2927	3/18/05	5.0	14516.0	CD 2
2308	Adams St.	2928	3/18/05	5.0	14521.0	CD 2
2308	Adams St.	2941	3/18/05	5.0	14526.0	CD 2
2308	Adams St.	2943	3/18/05	5.0	14531.0	CD 2
2308	Adams St.	2944	3/18/05	5.0	14536.0	CD 2
2308	Adams St.	2945	3/18/05	5.0	14541.0	CD 2
2308	Adams St.	2946	3/18/05	5.0	14546.0	CD 2
2308	Adams St.	2947	3/18/05	5.0	14551.0	CD 2
2308	Adams St.	2948	3/18/05	5.0	14556.0	CD 2
2308	Adams St.	2949	3/18/05	5.0	14561.0	CD 2
2308	Adams St.	2950	3/18/05	5.0	14566.0	CD 2
2308	Adams St.	2951	3/18/05	5.0	14571.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2308	Adams St.	2952	3/18/05	5.0	14576.0	CD 2
2308	Adams St.	2953	3/18/05	5.0	14581.0	CD 2
2308	Adams St.	2954	3/18/05	5.0	14586.0	CD 2
2308	Adams St.	2955	3/18/05	5.0	14591.0	CD 2
2308	Adams St.	2956	3/18/05	5.0	14596.0	CD 2
2308	Adams St.	2957	3/18/05	5.0	14601.0	CD 2
2308	Adams St.	2958	3/18/05	5.0	14606.0	CD 2
2308	Adams St.	2959	3/18/05	5.0	14611.0	CD 2
2308	Adams St.	2960	3/18/05	5.0	14616.0	CD 2
2306	Adams St.	2905	3/19/05	5.0	14621.0	CD 2
2306	Adams St.	2973	3/19/05	5.0	14626.0	CD 2
2306	Adams St.	2974	3/19/05	5.0	14631.0	CD 2
2308	Adams St.	2893	3/19/05	5.0	14636.0	CD 2
2308	Adams St.	2894	3/19/05	5.0	14641.0	CD 2
2308	Adams St.	2895	3/19/05	5.0	14646.0	CD 2
2308	Adams St.	2896	3/19/05	5.0	14651.0	CD 2
2308	Adams St.	2897	3/19/05	5.0	14656.0	CD 2
2308	Adams St.	2898	3/19/05	5.0	14661.0	CD 2
2308	Adams St.	2899	3/19/05	5.0	14666.0	CD 2
2308	Adams St.	2900	3/19/05	5.0	14671.0	CD 2
2308	Adams St.	2901	3/19/05	5.0	14676.0	CD 2
2308	Adams St.	2902	3/19/05	5.0	14681.0	CD 2
2308	Adams St.	2903	3/19/05	5.0	14686.0	CD 2
2308	Adams St.	2904	3/19/05	5.0	14691.0	CD 2
2308	Adams St.	2961	3/19/05	5.0	14696.0	CD 2
2308	Adams St.	2962	3/19/05	5.0	14701.0	CD 2
2308	Adams St.	2963	3/19/05	5.0	14706.0	CD 2
2308	Adams St.	2964	3/19/05	5.0	14711.0	CD 2
2308	Adams St.	2965	3/19/05	5.0	14716.0	CD 2
2308	Adams St.	2966	3/19/05	5.0	14721.0	CD 2
2308	Adams St.	2967	3/19/05	5.0	14726.0	CD 2
2308	Adams St.	2968	3/19/05	5.0	14731.0	CD 2
2308	Adams St.	2969	3/19/05	5.0	14736.0	CD 2
2308	Adams St.	2970	3/19/05	5.0	14741.0	CD 2
2308	Adams St.	2971	3/19/05	5.0	14746.0	CD 2
2306	Adams St.	2509	3/21/05	4.2	14750.2	CD 2
2306	Adams St.	2906	3/21/05	4.2	14754.5	CD 2
2306	Adams St.	2907	3/21/05	4.2	14758.7	CD 2
2306	Adams St.	2908	3/21/05	4.2	14762.9	CD 2
2306	Adams St.	2909	3/21/05	4.2	14767.2	CD 2
2306	Adams St.	2919	3/21/05	4.2	14771.4	CD 2
2306	Adams St.	2920	3/21/05	4.2	14775.6	CD 2
2306	Adams St.	2975	3/21/05	4.2	14779.8	CD 2
2306	Adams St.	2976	3/21/05	4.2	14784.1	CD 2
2306	Adams St.	2977	3/21/05	4.2	14788.3	CD 2
2306	Adams St.	2978	3/21/05	4.2	14792.5	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2306	Adams St.	2979	3/21/05	4.2	14796.8	CD 2
2306	Adams St.	2980	3/21/05	4.2	14801.0	CD 2
2306	Adams St.	2981	3/21/05	4.2	14805.2	CD 2
2306	Adams St.	2982	3/21/05	4.2	14809.5	CD 2
2306	Adams St.	2983	3/21/05	4.2	14813.7	CD 2
2306	Adams St.	2984	3/21/05	4.2	14817.9	CD 2
2306	Adams St.	2985	3/21/05	4.2	14822.1	CD 2
2306	Adams St.	2986	3/21/05	4.2	14826.4	CD 2
2306	Adams St.	2987	3/21/05	4.2	14830.6	CD 2
2306	Adams St.	2988	3/21/05	4.2	14834.8	CD 2
2306	Adams St.	2989	3/21/05	4.2	14839.1	CD 2
2306	Adams St.	2990	3/21/05	4.2	14843.3	CD 2
2306	Adams St.	3976	3/21/05	4.2	14847.5	CD 2
2306	Adams St.	3977	3/21/05	4.2	14851.8	CD 2
2306	Adams St.	3978	3/21/05	4.2	14856.0	CD 2
2306	Adams St.	3979	3/21/05	4.2	14860.2	CD 2
614	1st St	2161	3/24/05	4.2	14864.4	CD 2
614	1st St	3986	3/24/05	4.2	14868.7	CD 2
2304	Adams St.	3980	3/24/05	4.2	14872.9	CD 2
2304	Adams St.	3982	3/24/05	4.2	14877.1	CD 2
2304	Adams St.	3983	3/24/05	4.2	14881.4	CD 2
2306	Adams St.	2092	3/24/05	4.2	14885.6	CD 2
2306	Adams St.	2093	3/24/05	4.2	14889.8	CD 2
2306	Adams St.	2094	3/24/05	4.2	14894.1	CD 2
2306	Adams St.	2095	3/24/05	4.2	14898.3	CD 2
2306	Adams St.	2096	3/24/05	4.2	14902.5	CD 2
	Adams St. Lot	2892	3/24/05	4.2	14906.7	CD 2
	Adams St. Lot	2942	3/24/05	4.2	14911.0	CD 2
	Adams St. Lot	2972	3/24/05	4.2	14915.2	CD 2
	Adams St. Lot	3985	3/24/05	4.2	14919.4	CD 2
	Adams St. Lot	3992	3/24/05	4.2	14923.7	CD 2
	Adams St. Lot	3993	3/24/05	4.2	14927.9	CD 2
	Adams St. Lot	3994	3/24/05	4.2	14932.1	CD 2
	Adams St. Lot	3995	3/24/05	4.2	14936.4	CD 2
	Adams St. Lot	3996	3/24/05	4.2	14940.6	CD 2
	Adams St. Lot	3997	3/24/05	4.2	14944.8	CD 2
	Adams St. Lot	3998	3/24/05	4.2	14949.0	CD 2
	Adams St. Lot	2921	3/25/05	4.2	14953.3	CD 2
	Adams St. Lot	2922	3/25/05	4.2	14957.5	CD 2
	Adams St. Lot	3999	3/25/05	4.2	14961.7	CD 2
603	Embry	1906	3/29/05	4.2	14966.0	CD 2
603	Embry	2162	3/29/05	4.2	14970.2	CD 2
603	Embry	2725	3/29/05	4.2	14974.4	CD 2
603	Embry	2726	3/29/05	4.2	14978.7	CD 2
603	Embry	2727	3/29/05	4.2	14982.9	CD 2
603	Embry	2728	3/29/05	4.2	14987.1	CD 2

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
603	Embry	2729	3/29/05	4.2	14991.3	CD 2
603	Embry	2738	3/29/05	4.2	14995.6	CD 2
614	1st St	1907	3/29/05	4.2	14999.8	CD 2
614	1st St	2163	3/29/05	4.2	15004.0	CD 2
614	1st St	2724	3/29/05	4.2	15008.3	CD 2
614	1st St	2735	3/29/05	4.2	15012.5	CD 2
614	1st St	2736	3/29/05	4.2	15016.7	CD 2
614	1st St	2737	3/29/05	4.2	15021.0	CD 2
614	1st St	2748	3/29/05	4.2	15025.2	CD 2
	Adams St Lot	3984	3/29/05	4.2	15029.4	CD 2
603	Embry	1345	3/30/05	4.2	15033.6	CD 2
603	Embry	1905	3/30/05	4.2	15037.9	CD 2
603	Embry	1908	3/30/05	4.2	15042.1	CD 2
603	Embry	1909	3/30/05	4.2	15046.3	CD 2
603	Embry	1910	3/30/05	4.2	15050.6	CD 2
603	Embry	1911	3/30/05	4.2	15054.8	CD 2
603	Embry	2111	3/30/05	4.2	15059.0	CD 2
603	Embry	2157	3/30/05	4.2	15063.3	CD 2
603	Embry	2739	3/30/05	4.2	15067.5	CD 2
603	Embry	2741	3/30/05	4.2	15071.7	CD 2
603	Embry	2910	3/30/05	4.2	15075.9	CD 2
603	Embry	2911	3/30/05	4.2	15080.2	CD 2
603	Embry	2912	3/30/05	4.2	15084.4	CD 2
603	Embry	2913	3/30/05	4.2	15088.6	CD 2
603	Embry	2914	3/30/05	4.2	15092.9	CD 2
603	Embry	2915	3/30/05	4.2	15097.1	CD 2
603	Embry	2916	3/30/05	4.2	15101.3	CD 2
603	Embry	2991	3/30/05	4.2	15105.6	CD 2
603	Embry	2992	3/30/05	4.2	15109.8	CD 2
603	Embry	2993	3/30/05	4.2	15114.0	CD 2
603	Embry	2994	3/30/05	4.2	15118.2	CD 2
2310	W. Jefferson	2112	3/30/05	4.2	15122.5	CD 2
2310	W. Jefferson	2113	3/30/05	4.2	15126.7	CD 2
2310	W. Jefferson	2746	3/30/05	4.2	15130.9	CD 2
2310	W. Jefferson	2929	3/30/05	4.2	15135.2	CD 2
603	Embry	1899	4/4/05	4.2	15139.4	CD 2
603	Embry	1900	4/4/05	4.2	15143.6	CD 2
603	Embry	1901	4/4/05	4.2	15147.9	CD 2
603	Embry	1902	4/4/05	4.2	15152.1	CD 2
603	Embry	1903	4/4/05	4.2	15156.3	CD 2
603	Embry	1904	4/4/05	4.2	15160.5	CD 2
603	Embry	2732	4/4/05	4.2	15164.8	CD 2
603	Embry	2733	4/4/05	4.2	15169.0	CD 2
603	Embry	2734	4/4/05	4.2	15173.2	CD 2
603	Embry	2740	4/4/05	4.2	15177.5	CD 2
603	Embry	2742	4/4/05	4.2	15181.7	CD 2

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
603	Embry	2743	4/4/05	4.2	15185.9	CD 2
603	Embry	2744	4/4/05	4.2	15190.2	CD 2
603	Embry	2930	4/4/05	4.2	15194.4	CD 2
603	Embry	2931	4/4/05	4.2	15198.6	CD 2
603	Embry	2997	4/4/05	4.2	15202.8	CD 2
603	Embry	3966	4/4/05	4.2	15207.1	CD 2
603	Embry	4000	4/4/05	4.2	15211.3	CD 2
2310	W. Jefferson	2730	4/4/05	4.2	15215.5	CD 2
2310	W. Jefferson	2731	4/4/05	4.2	15219.8	CD 2
2310	W. Jefferson	2995	4/4/05	4.2	15224.0	CD 2
2310	W. Jefferson	2996	4/4/05	4.2	15228.2	CD 2
2310	W. Jefferson	2998	4/4/05	4.2	15232.4	CD 2
2310	W. Jefferson	2999	4/4/05	4.2	15236.7	CD 2
2310	W. Jefferson	3000	4/4/05	4.2	15240.9	CD 2
2310	W. Jefferson	3987	4/4/05	4.2	15245.1	CD 2
2310	W. Jefferson	3988	4/4/05	4.2	15249.4	CD 2
2310	W. Jefferson	3989	4/4/05	4.2	15253.6	CD 2
2310	W. Jefferson	3990	4/4/05	4.2	15257.8	CD 2
2310	W. Jefferson	3991	4/4/05	4.2	15262.1	CD 2
2310	W. Jefferson	4048	4/4/05	4.2	15266.3	CD 2
2310	W. Jefferson	4049	4/4/05	4.2	15270.5	CD 2
2310	W. Jefferson	4050	4/4/05	4.2	15274.7	CD 2
2310	W. Jefferson	4051	4/4/05	4.2	15279.0	CD 2
2310	W. Jefferson	4052	4/4/05	4.2	15283.2	CD 2
2310	W. Jefferson	4053	4/4/05	4.2	15287.4	CD 2
2310	W. Jefferson	4054	4/4/05	4.2	15291.7	CD 2
2310	W. Jefferson	4055	4/4/05	4.2	15295.9	CD 2
400	1st Ave	4002	4/5/05	4.2	15300.1	CD 2
400	1st Ave	4003	4/5/05	4.2	15304.4	CD 2
400	1st Ave	4004	4/5/05	4.2	15308.6	CD 2
400	1st Ave	4005	4/5/05	4.2	15312.8	CD 2
400	1st Ave	4006	4/5/05	4.2	15317.0	CD 2
400	1st Ave	4007	4/5/05	4.2	15321.3	CD 2
400	1st Ave	4008	4/5/05	4.2	15325.5	CD 2
400	1st Ave	4009	4/5/05	4.2	15329.7	CD 2
400	1st Ave	4010	4/5/05	4.2	15334.0	CD 2
400	1st Ave	4011	4/5/05	4.2	15338.2	CD 2
400	1st Ave	4015	4/5/05	4.2	15342.4	CD 2
400	1st Ave	4016	4/5/05	4.2	15346.7	CD 2
400	1st Ave	4017	4/5/05	4.2	15350.9	CD 2
400	1st Ave	4018	4/5/05	4.2	15355.1	CD 2
400	1st Ave	4019	4/5/05	4.2	15359.3	CD 2
400	1st Ave	4020	4/5/05	4.2	15363.6	CD 2
400	1st Ave	4021	4/5/05	4.2	15367.8	CD 2
400	1st Ave	4022	4/5/05	4.2	15372.0	CD 2
400	1st Ave	4023	4/5/05	4.2	15376.3	CD 2

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
400	1st Ave	4024	4/5/05	4.2	15380.5	CD 2
400	1st Ave	4025	4/5/05	4.2	15384.7	CD 2
400	1st Ave	4026	4/5/05	4.2	15389.0	CD 2
400	1st Ave	4027	4/5/05	4.2	15393.2	CD 2
400	1st Ave	4028	4/5/05	4.2	15397.4	CD 2
400	1st Ave	4029	4/5/05	4.2	15401.6	CD 2
400	1st Ave	4030	4/5/05	4.2	15405.9	CD 2
400	1st Ave	4033	4/5/05	4.2	15410.1	CD 2
400	1st Ave	4034	4/5/05	4.2	15414.3	CD 2
400	1st Ave	4035	4/5/05	4.2	15418.6	CD 2
400	1st Ave	4036	4/5/05	4.2	15422.8	CD 2
2304	Calhoun	2097	4/5/05	4.2	15427.0	CD 2
2304	Calhoun	2098	4/5/05	4.2	15431.3	CD 2
2304	Calhoun	2099	4/5/05	4.2	15435.5	CD 2
2304	Calhoun	2100	4/5/05	4.2	15439.7	CD 2
2304	Calhoun	2101	4/5/05	4.2	15443.9	CD 2
2304	Calhoun	2102	4/5/05	4.2	15448.2	CD 2
2304	Calhoun	2103	4/5/05	4.2	15452.4	CD 2
2304	Calhoun	2104	4/5/05	4.2	15456.6	CD 2
2304	Calhoun	2105	4/5/05	4.2	15460.9	CD 2
2304	Calhoun	2106	4/5/05	4.2	15465.1	CD 2
2304	Calhoun	4000	4/5/05	4.2	15469.3	CD 2
2304	Calhoun	4001	4/5/05	4.2	15473.6	CD 2
2304	Calhoun	4012	4/5/05	4.2	15477.8	CD 2
2304	Calhoun	4013	4/5/05	4.2	15482.0	CD 2
2304	Calhoun	4014	4/5/05	4.2	15486.2	CD 2
2304	Calhoun	4031	4/5/05	4.2	15490.5	CD 2
2304	Calhoun	4032	4/5/05	4.2	15494.7	CD 2
2304	Calhoun	4037	4/5/05	4.2	15498.9	CD 2
2304	Calhoun	4038	4/5/05	4.2	15503.2	CD 2
2304	Calhoun	4039	4/5/05	4.2	15507.4	CD 2
2304	Calhoun	4040	4/5/05	4.2	15511.6	CD 2
2304	Calhoun	4041	4/5/05	4.2	15515.9	CD 2
2304	Calhoun	4042	4/5/05	4.2	15520.1	CD 2
2304	Calhoun	4043	4/5/05	4.2	15524.3	CD 2
2304	Calhoun	4044	4/5/05	4.2	15528.5	CD 2
2304	Calhoun	4045	4/5/05	4.2	15532.8	CD 2
2304	Calhoun	4046	4/5/05	4.2	15537.0	CD 2
2304	Calhoun	4047	4/5/05	4.2	15541.2	CD 2
2304	Calhoun	4130	4/5/05	4.2	15545.5	CD 2
400	1st Ave	4056	4/6/05	4.2	15549.7	CD 2
400	1st Ave	4067	4/6/05	4.2	15553.9	CD 2
400	1st Ave	4068	4/6/05	4.2	15558.2	CD 2
2304	Calhoun	2745	4/8/05	4.2	15562.4	CD 2
2304	Calhoun	4057	4/8/05	4.2	15566.6	CD 2
2304	Calhoun	4058	4/8/05	4.2	15570.8	CD 2

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2304	Calhoun	4059	4/8/05	4.2	15575.1	CD 2
2304	Calhoun	4060	4/8/05	4.2	15579.3	CD 2
2304	Calhoun	4061	4/8/05	4.2	15583.5	CD 2
2304	Calhoun	4062	4/8/05	4.2	15587.8	CD 2
2304	Calhoun	4063	4/8/05	4.2	15592.0	CD 2
2304	Calhoun	4064	4/8/05	4.2	15596.2	CD 2
2304	Calhoun	4065	4/8/05	4.2	15600.5	CD 2
2304	Calhoun	4066	4/8/05	4.2	15604.7	CD 2
2304	Calhoun	4090	4/8/05	4.2	15608.9	CD 2
2304	Calhoun	4091	4/8/05	4.2	15613.1	CD 2
2304	Calhoun	4092	4/8/05	4.2	15617.4	CD 2
2304	Calhoun	4093	4/8/05	4.2	15621.6	CD 2
2304	Calhoun	4094	4/8/05	4.2	15625.8	CD 2
2304	Calhoun	4095	4/8/05	4.2	15630.1	CD 2
2304	Calhoun	4096	4/8/05	4.2	15634.3	CD 2
2304	Calhoun	4097	4/8/05	4.2	15638.5	CD 2
2304	Calhoun	4098	4/8/05	4.2	15642.8	CD 2
2304	Calhoun	4099	4/8/05	4.2	15647.0	CD 2
2304	Calhoun	4100	4/8/05	4.2	15651.2	CD 2
2304	Calhoun	4101	4/8/05	4.2	15655.4	CD 2
2304	Calhoun	4102	4/8/05	4.2	15659.7	CD 2
2304	Calhoun	4103	4/8/05	4.2	15663.9	CD 2
2304	Calhoun	4104	4/8/05	4.2	15668.1	CD 2
2304	Calhoun	4225	4/8/05	4.2	15672.4	CD 2
2304	Calhoun	4226	4/8/05	4.2	15676.6	CD 2
2304	Calhoun	4227	4/8/05	4.2	15680.8	CD 2
2304	Calhoun	4228	4/8/05	4.2	15685.1	CD 2
2304	Calhoun	4229	4/8/05	4.2	15689.3	CD 2
2304	Calhoun	4230	4/8/05	4.2	15693.5	CD 2
2304	Calhoun	4231	4/8/05	4.2	15697.7	CD 2
2304	Calhoun	4232	4/8/05	4.2	15702.0	CD 2
2304	Calhoun	4233	4/8/05	4.2	15706.2	CD 2
2304	Calhoun	4234	4/8/05	4.2	15710.4	CD 2
2304	Calhoun	4235	4/8/05	4.2	15714.7	CD 2
2312	W. Jefferson	4105	4/8/05	4.2	15718.9	CD 2
2312	W. Jefferson	4106	4/8/05	4.2	15723.1	CD 2
2304	Calhoun	4107	4/9/05	4.2	15727.4	CD 2
2304	Calhoun	4108	4/9/05	4.2	15731.6	CD 2
2304	Calhoun	4109	4/9/05	4.2	15735.8	CD 2
2304	Calhoun	4110	4/9/05	4.2	15740.0	CD 2
2304	Calhoun	4128	4/9/05	4.2	15744.3	CD 2
2304	Calhoun	4129	4/9/05	4.2	15748.5	CD 2
2304	Calhoun	4151	4/9/05	4.2	15752.7	CD 2
2304	Calhoun	4152	4/9/05	4.2	15757.0	CD 2
2304	Calhoun	4153	4/9/05	4.2	15761.2	CD 2
200	Monsanto	4178	4/11/05	4.2	15765.4	CD 2

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Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
200	Monsanto	4179	4/11/05	4.2	15769.7	CD 2
200	Monsanto	4180	4/11/05	4.2	15773.9	CD 2
200	Monsanto	4181	4/11/05	4.2	15778.1	CD 2
200	Monsanto	4182	4/11/05	4.2	15782.3	CD 2
200	Monsanto	4183	4/11/05	4.2	15786.6	CD 2
2304	Calhoun	4111	4/11/05	4.2	15790.8	CD 2
2304	Calhoun	4112	4/11/05	4.2	15795.0	CD 2
2304	Calhoun	4113	4/11/05	4.2	15799.3	CD 2
2304	Calhoun	4114	4/11/05	4.2	15803.5	CD 2
2304	Calhoun	4115	4/11/05	4.2	15807.7	CD 2
2304	Calhoun	4116	4/11/05	4.2	15812.0	CD 2
2304	Calhoun	4117	4/11/05	4.2	15816.2	CD 2
2304	Calhoun	4118	4/11/05	4.2	15820.4	CD 2
2304	Calhoun	4119	4/11/05	4.2	15824.6	CD 2
2304	Calhoun	4120	4/11/05	4.2	15828.9	CD 2
2304	Calhoun	4121	4/11/05	4.2	15833.1	CD 2
2304	Calhoun	4122	4/11/05	4.2	15837.3	CD 2
2304	Calhoun	4123	4/11/05	4.2	15841.6	CD 2
2304	Calhoun	4124	4/11/05	4.2	15845.8	CD 2
2304	Calhoun	4125	4/11/05	4.2	15850.0	CD 2
2304	Calhoun	4126	4/11/05	4.2	15854.3	CD 2
2304	Calhoun	4127	4/11/05	4.2	15858.5	CD 2
2304	Calhoun	4131	4/11/05	4.2	15862.7	CD 2
2304	Calhoun	4132	4/11/05	4.2	15866.9	CD 2
2304	Calhoun	4133	4/11/05	4.2	15871.2	CD 2
2304	Calhoun	4134	4/11/05	4.2	15875.4	CD 2
2304	Calhoun	4135	4/11/05	4.2	15879.6	CD 2
2304	Calhoun	4136	4/11/05	4.2	15883.9	CD 2
2304	Calhoun	4137	4/11/05	4.2	15888.1	CD 2
2304	Calhoun	4138	4/11/05	4.2	15892.3	CD 2
2304	Calhoun	4139	4/11/05	4.2	15896.6	CD 2
2304	Calhoun	4140	4/11/05	4.2	15900.8	CD 2
2304	Calhoun	4141	4/11/05	4.2	15905.0	CD 2
2304	Calhoun	4142	4/11/05	4.2	15909.2	CD 2
2304	Calhoun	4143	4/11/05	4.2	15913.5	CD 2
2304	Calhoun	4144	4/11/05	4.2	15917.7	CD 2
2304	Calhoun	4145	4/11/05	4.2	15921.9	CD 2
2304	Calhoun	4146	4/11/05	4.2	15926.2	CD 2
2304	Calhoun	4147	4/11/05	4.2	15930.4	CD 2
2304	Calhoun	4148	4/11/05	4.2	15934.6	CD 2
2304	Calhoun	4149	4/11/05	4.2	15938.9	CD 2
2304	Calhoun	4150	4/11/05	4.2	15943.1	CD 2
2304	Calhoun	4194	4/11/05	4.2	15947.3	CD 2
2304	Calhoun	4195	4/11/05	4.2	15951.5	CD 2
2304	Calhoun	4196	4/11/05	4.2	15955.8	CD 2
2304	Calhoun	4197	4/11/05	4.2	15960.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2304	Calhoun	4198	4/11/05	4.2	15964.2	CD 2
2304	Calhoun	4199	4/11/05	4.2	15968.5	CD 2
2304	Calhoun	4200	4/11/05	4.2	15972.7	CD 2
2304	Calhoun	4201	4/11/05	4.2	15976.9	CD 2
2304	Calhoun	4202	4/11/05	4.2	15981.2	CD 2
2304	Calhoun	4203	4/11/05	4.2	15985.4	CD 2
2304	Calhoun	4204	4/11/05	4.2	15989.6	CD 2
2304	Calhoun	4205	4/11/05	4.2	15993.8	CD 2
2304	Calhoun	4206	4/11/05	4.2	15998.1	CD 2
2304	Calhoun	4207	4/11/05	4.2	16002.3	CD 2
2304	Calhoun	4208	4/11/05	4.2	16006.5	CD 2
2304	Calhoun	4209	4/11/05	4.2	16010.8	CD 2
2304	Calhoun	4210	4/11/05	4.2	16015.0	CD 2
2304	Calhoun	4211	4/11/05	4.2	16019.2	CD 2
2304	Calhoun	4212	4/11/05	4.2	16023.5	CD 2
2304	Calhoun	4236	4/11/05	4.2	16027.7	CD 2
2304	Calhoun	4237	4/11/05	4.2	16031.9	CD 2
200	Monsanto	4213	4/12/05	4.2	16036.1	CD 2
200	Monsanto	4214	4/12/05	4.2	16040.4	CD 2
200	Monsanto	4216	4/12/05	4.2	16044.6	CD 2
200	Monsanto	4217	4/12/05	4.2	16048.8	CD 2
200	Monsanto	4218	4/12/05	4.2	16053.1	CD 2
200	Monsanto	4221	4/12/05	4.2	16057.3	CD 2
200	Monsanto	4238	4/12/05	4.2	16061.5	CD 2
200	Monsanto	4239	4/12/05	4.2	16065.8	CD 2
200	Monsanto	4240	4/12/05	4.2	16070.0	CD 2
200	Monsanto	4241	4/12/05	4.2	16074.2	CD 2
200	Monsanto	4242	4/12/05	4.2	16078.4	CD 2
200	Monsanto	4243	4/12/05	4.2	16082.7	CD 2
200	Monsanto	4244	4/12/05	4.2	16086.9	CD 2
200	Monsanto	4245	4/12/05	4.2	16091.1	CD 2
200	Monsanto	4246	4/12/05	4.2	16095.4	CD 2
200	Monsanto	4247	4/12/05	4.2	16099.6	CD 2
200	Monsanto	4248	4/12/05	4.2	16103.8	CD 2
2300	W. Jefferson	4154	4/12/05	4.2	16108.1	CD 2
2300	W. Jefferson	4155	4/12/05	4.2	16112.3	CD 2
2300	W. Jefferson	4156	4/12/05	4.2	16116.5	CD 2
2300	W. Jefferson	4157	4/12/05	4.2	16120.7	CD 2
2300	W. Jefferson	4158	4/12/05	4.2	16125.0	CD 2
2300	W. Jefferson	4159	4/12/05	4.2	16129.2	CD 2
2300	W. Jefferson	4222	4/12/05	4.2	16133.4	CD 2
2300	W. Jefferson	4223	4/12/05	4.2	16137.7	CD 2
2304	Calhoun	4184	4/12/05	4.2	16141.9	CD 2
2304	Calhoun	4185	4/12/05	4.2	16146.1	CD 2
2304	Calhoun	4186	4/12/05	4.2	16150.4	CD 2
2304	Calhoun	4187	4/12/05	4.2	16154.6	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2304	Calhoun	4188	4/12/05	4.2	16158.8	CD 2
2304	Calhoun	4189	4/12/05	4.2	16163.0	CD 2
2304	Calhoun	4190	4/12/05	4.2	16167.3	CD 2
2304	Calhoun	4191	4/12/05	4.2	16171.5	CD 2
2304	Calhoun	4192	4/12/05	4.2	16175.7	CD 2
2304	Calhoun	4193	4/12/05	4.2	16180.0	CD 2
2304	Calhoun	4219	4/12/05	4.2	16184.2	CD 2
2304	Calhoun	4220	4/12/05	4.2	16188.4	CD 2
2300	W. Jefferson	4161	4/13/05	4.2	16192.7	CD 2
2300	W. Jefferson	4162	4/13/05	4.2	16196.9	CD 2
2300	W. Jefferson	4163	4/13/05	4.2	16201.1	CD 2
2300	W. Jefferson	4164	4/13/05	4.2	16205.3	CD 2
2300	W. Jefferson	4165	4/13/05	4.2	16209.6	CD 2
2300	W. Jefferson	4166	4/13/05	4.2	16213.8	CD 2
2300	W. Jefferson	4167	4/13/05	4.2	16218.0	CD 2
2300	W. Jefferson	4168	4/13/05	4.2	16222.3	CD 2
2300	W. Jefferson	4169	4/13/05	4.2	16226.5	CD 2
2300	W. Jefferson	4170	4/13/05	4.2	16230.7	CD 2
2300	W. Jefferson	4171	4/13/05	4.2	16235.0	CD 2
2300	W. Jefferson	4172	4/13/05	4.2	16239.2	CD 2
2300	W. Jefferson	4249	4/13/05	4.2	16243.4	CD 2
2300	W. Jefferson	4250	4/13/05	4.2	16247.6	CD 2
2306	W. Jefferson	4251	4/13/05	4.2	16251.9	CD 2
2306	W. Jefferson	4252	4/13/05	4.2	16256.1	CD 2
2306	W. Jefferson	4253	4/13/05	4.2	16260.3	CD 2
2306	W. Jefferson	4254	4/13/05	4.2	16264.6	CD 2
2306	W. Jefferson	4255	4/13/05	4.2	16268.8	CD 2
2306	W. Jefferson	4256	4/13/05	4.2	16273.0	CD 2
2306	W. Jefferson	4257	4/13/05	4.2	16277.3	CD 2
210	Monsanto	4173	4/14/05	4.2	16281.5	CD 2
210	Monsanto	4174	4/14/05	4.2	16285.7	CD 2
210	Monsanto	4296	4/14/05	4.2	16289.9	CD 2
210	Monsanto	4297	4/14/05	4.2	16294.2	CD 2
210	Monsanto	4298	4/14/05	4.2	16298.4	CD 2
210	Monsanto	4299	4/14/05	4.2	16302.6	CD 2
210	Monsanto	4300	4/14/05	4.2	16306.9	CD 2
210	Monsanto	4301	4/14/05	4.2	16311.1	CD 2
210	Monsanto	4302	4/14/05	4.2	16315.3	CD 2
210	Monsanto	4306	4/14/05	4.2	16319.6	CD 2
210	Monsanto	4307	4/14/05	4.2	16323.8	CD 2
210	Monsanto	4308	4/14/05	4.2	16328.0	CD 2
210	Monsanto	4309	4/14/05	4.2	16332.2	CD 2
210	Monsanto	4310	4/14/05	4.2	16336.5	CD 2
210	Monsanto	4311	4/14/05	4.2	16340.7	CD 2
210	Monsanto	4312	4/14/05	4.2	16344.9	CD 2
210	Monsanto	4313	4/14/05	4.2	16349.2	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
210	Monsanto	4314	4/14/05	4.2	16353.4	CD 2
210	Monsanto	4315	4/14/05	4.2	16357.6	CD 2
210	Monsanto	4350	4/14/05	4.2	16361.9	CD 2
210	Monsanto	4351	4/14/05	4.2	16366.1	CD 2
210	Monsanto	4352	4/14/05	4.2	16370.3	CD 2
2306	W. Jefferson	4258	4/14/05	4.2	16374.5	CD 2
2306	W. Jefferson	4259	4/14/05	4.2	16378.8	CD 2
2306	W. Jefferson	4260	4/14/05	4.2	16383.0	CD 2
2306	W. Jefferson	4261	4/14/05	4.2	16387.2	CD 2
2306	W. Jefferson	4262	4/14/05	4.2	16391.5	CD 2
2306	W. Jefferson	4263	4/14/05	4.2	16395.7	CD 2
2306	W. Jefferson	4264	4/14/05	4.2	16399.9	CD 2
2306	W. Jefferson	4265	4/14/05	4.2	16404.2	CD 2
2306	W. Jefferson	4266	4/14/05	4.2	16408.4	CD 2
2306	W. Jefferson	4267	4/14/05	4.2	16412.6	CD 2
2306	W. Jefferson	4268	4/14/05	4.2	16416.8	CD 2
2306	W. Jefferson	4269	4/14/05	4.2	16421.1	CD 2
2306	W. Jefferson	4270	4/14/05	4.2	16425.3	CD 2
2306	W. Jefferson	4304	4/14/05	4.2	16429.5	CD 2
2306	W. Jefferson	4305	4/14/05	4.2	16433.8	CD 2
105	Smith	4381	4/15/05	4.2	16438.0	CD 2
105	Smith	4382	4/15/05	4.2	16442.2	CD 2
105	Smith	4383	4/15/05	4.2	16446.5	CD 2
2306	W. Jefferson	4271	4/15/05	4.2	16450.7	CD 2
2306	W. Jefferson	4272	4/15/05	4.2	16454.9	CD 2
2306	W. Jefferson	4273	4/15/05	4.2	16459.1	CD 2
2306	W. Jefferson	4274	4/15/05	4.2	16463.4	CD 2
2306	W. Jefferson	4275	4/15/05	4.2	16467.6	CD 2
2306	W. Jefferson	4276	4/15/05	4.2	16471.8	CD 2
2306	W. Jefferson	4277	4/15/05	4.2	16476.1	CD 2
2306	W. Jefferson	4278	4/15/05	4.2	16480.3	CD 2
105	Smith	4279	4/16/05	4.2	16484.5	CD 2
105	Smith	4280	4/16/05	4.2	16488.8	CD 2
105	Smith	4281	4/16/05	4.2	16493.0	CD 2
105	Smith	4282	4/16/05	4.2	16497.2	CD 2
105	Smith	4284	4/16/05	4.2	16501.4	CD 2
105	Smith	4285	4/16/05	4.2	16505.7	CD 2
105	Smith	4286	4/16/05	4.2	16509.9	CD 2
105	Smith	4287	4/16/05	4.2	16514.1	CD 2
105	Smith	4322	4/16/05	4.2	16518.4	CD 2
105	Smith	4323	4/16/05	4.2	16522.6	CD 2
105	Smith	4160	4/18/05	4.2	16526.8	CD 2
105	Smith	4215	4/18/05	4.2	16531.1	CD 2
105	Smith	4288	4/18/05	4.2	16535.3	CD 2
105	Smith	4289	4/18/05	4.2	16539.5	CD 2
105	Smith	4290	4/18/05	4.2	16543.7	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
105	Smith	4291	4/18/05	4.2	16548.0	CD 2
105	Smith	4292	4/18/05	4.2	16552.2	CD 2
105	Smith	4293	4/18/05	4.2	16556.4	CD 2
105	Smith	4294	4/18/05	4.2	16560.7	CD 2
105	Smith	4295	4/18/05	4.2	16564.9	CD 2
105	Smith	4303	4/18/05	4.2	16569.1	CD 2
105	Smith	4331	4/18/05	4.2	16573.4	CD 2
105	Smith	4332	4/18/05	4.2	16577.6	CD 2
105	Smith	4333	4/18/05	4.2	16581.8	CD 2
105	Smith	4334	4/18/05	4.2	16586.0	CD 2
105	Smith	4354	4/18/05	4.2	16590.3	CD 2
105	Smith	4355	4/18/05	4.2	16594.5	CD 2
105	Smith	4356	4/18/05	4.2	16598.7	CD 2
105	Smith	4357	4/18/05	4.2	16603.0	CD 2
105	Smith	4358	4/18/05	4.2	16607.2	CD 2
105	Smith	4359	4/18/05	4.2	16611.4	CD 2
105	Smith	4360	4/18/05	4.2	16615.7	CD 2
105	Smith	4361	4/18/05	4.2	16619.9	CD 2
105	Smith	4384	4/18/05	4.2	16624.1	CD 2
105	Smith	4335	4/19/05	4.2	16628.3	CD 2
105	Smith	4336	4/19/05	4.2	16632.6	CD 2
105	Smith	4337	4/19/05	4.2	16636.8	CD 2
105	Smith	4338	4/19/05	4.2	16641.0	CD 2
105	Smith	4339	4/19/05	4.2	16645.3	CD 2
105	Smith	4340	4/19/05	4.2	16649.5	CD 2
105	Smith	4341	4/19/05	4.2	16653.7	CD 2
105	Smith	4342	4/19/05	4.2	16658.0	CD 2
105	Smith	4362	4/19/05	4.2	16662.2	CD 2
105	Smith	4363	4/19/05	4.2	16666.4	CD 2
105	Smith	4364	4/19/05	4.2	16670.6	CD 2
105	Smith	4404	4/19/05	4.2	16674.9	CD 2
105	Smith	4405	4/19/05	4.2	16679.1	CD 2
105	Smith	4412	4/19/05	4.2	16683.3	CD 2
105	Smith	4413	4/19/05	4.2	16687.6	CD 2
105	Smith	4421	4/19/05	4.2	16691.8	CD 2
105	Smith	4422	4/19/05	4.2	16696.0	CD 2
105	Smith	4423	4/19/05	4.2	16700.3	CD 2
707	Montrose	4343	4/19/05	4.2	16704.5	CD 2
707	Montrose	4344	4/19/05	4.2	16708.7	CD 2
707	Montrose	4345	4/19/05	4.2	16712.9	CD 2
707	Montrose	4346	4/19/05	4.2	16717.2	CD 2
707	Montrose	4347	4/19/05	4.2	16721.4	CD 2
707	Montrose	4348	4/19/05	4.2	16725.6	CD 2
707	Montrose	4349	4/19/05	4.2	16729.9	CD 2
707	Montrose	4365	4/19/05	4.2	16734.1	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
707	Montrose	4366	4/19/05	4.2	16738.3	CD 2
707	Montrose	4367	4/19/05	4.2	16742.6	CD 2
707	Montrose	4368	4/19/05	4.2	16746.8	CD 2
707	Montrose	4369	4/19/05	4.2	16751.0	CD 2
707	Montrose	4370	4/19/05	4.2	16755.2	CD 2
707	Montrose	4371	4/19/05	4.2	16759.5	CD 2
707	Montrose	4372	4/19/05	4.2	16763.7	CD 2
707	Montrose	4373	4/19/05	4.2	16767.9	CD 2
707	Montrose	4374	4/19/05	4.2	16772.2	CD 2
707	Montrose	4375	4/19/05	4.2	16776.4	CD 2
707	Montrose	4376	4/19/05	4.2	16780.6	CD 2
707	Montrose	4424	4/19/05	4.2	16784.9	CD 2
707	Montrose	4425	4/19/05	4.2	16789.1	CD 2
707	Montrose	4426	4/19/05	4.2	16793.3	CD 2
707	Montrose	4427	4/19/05	4.2	16797.5	CD 2
707	Montrose	4428	4/19/05	4.2	16801.8	CD 2
707	Montrose	4429	4/19/05	4.2	16806.0	CD 2
707	Montrose	4436	4/19/05	4.2	16810.2	CD 2
707	Montrose	4437	4/19/05	4.2	16814.5	CD 2
707	Montrose	4438	4/19/05	4.2	16818.7	CD 2
707	Montrose	4439	4/19/05	4.2	16822.9	CD 2
707	Montrose	4440	4/19/05	4.2	16827.2	CD 2
707	Montrose	4441	4/19/05	4.2	16831.4	CD 2
707	Montrose	4442	4/19/05	4.2	16835.6	CD 2
707	Montrose	4443	4/19/05	4.2	16839.8	CD 2
700	Montrose	4407	4/19/05	4.2	16844.1	CD 2
700	Montrose	4408	4/19/05	4.2	16848.3	CD 2
700	Montrose	4409	4/19/05	4.2	16852.5	CD 2
700	Montrose	4410	4/19/05	4.2	16856.8	CD 2
700	Montrose	4411	4/19/05	4.2	16861.0	CD 2
700	Montrose	4414	4/19/05	4.2	16865.2	CD 2
700	Montrose	4415	4/19/05	4.2	16869.5	CD 2
700	Montrose	4416	4/19/05	4.2	16873.7	CD 2
700	Montrose	4417	4/19/05	4.2	16877.9	CD 2
700	Montrose	4418	4/19/05	4.2	16882.1	CD 2
700	Montrose	4419	4/19/05	4.2	16886.4	CD 2
303	Spruce	4385	4/20/05	4.2	16890.6	CD 2
303	Spruce	4430	4/20/05	4.2	16894.8	CD 2
303	Spruce	4431	4/20/05	4.2	16899.1	CD 2
303	Spruce	4432	4/20/05	4.2	16903.3	CD 2
303	Spruce	4433	4/20/05	4.2	16907.5	CD 2
303	Spruce	4434	4/20/05	4.2	16911.8	CD 2
303	Spruce	4435	4/20/05	4.2	16916.0	CD 2
707	Montrose	4377	4/20/05	4.2	16920.2	CD 2
707	Montrose	4378	4/20/05	4.2	16924.4	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
707	Montrose	4379	4/20/05	4.2	16928.7	CD 2
707	Montrose	4380	4/20/05	4.2	16932.9	CD 2
707	Montrose	4444	4/20/05	4.2	16937.1	CD 2
707	Montrose	4479	4/20/05	4.2	16941.4	CD 2
707	Montrose	4480	4/20/05	4.2	16945.6	CD 2
707	Montrose	4481	4/20/05	4.2	16949.8	CD 2
707	Montrose	4482	4/20/05	4.2	16954.1	CD 2
707	Montrose	4483	4/20/05	4.2	16958.3	CD 2
707	Montrose	4484	4/20/05	4.2	16962.5	CD 2
707	Montrose	4485	4/20/05	4.2	16966.7	CD 2
707	Montrose	4486	4/20/05	4.2	16971.0	CD 2
707	Montrose	4487	4/20/05	4.2	16975.2	CD 2
707	Montrose	4488	4/20/05	4.2	16979.4	CD 2
707	Montrose	4489	4/20/05	4.2	16983.7	CD 2
707	Montrose	4490	4/20/05	4.2	16987.9	CD 2
707	Montrose	4491	4/20/05	4.2	16992.1	CD 2
707	Montrose	4492	4/20/05	4.2	16996.4	CD 2
707	Montrose	4493	4/20/05	4.2	17000.6	CD 2
707	Montrose	4494	4/20/05	4.2	17004.8	CD 2
707	Montrose	4495	4/20/05	4.2	17009.0	CD 2
707	Montrose	4496	4/20/05	4.2	17013.3	CD 2
707	Montrose	4497	4/20/05	4.2	17017.5	CD 2
707	Montrose	4498	4/20/05	4.2	17021.7	CD 2
707	Montrose	4499	4/20/05	4.2	17026.0	CD 2
707	Montrose	4500	4/20/05	4.2	17030.2	CD 2
303	Spruce	4501	4/21/05	4.2	17034.4	CD 2
505	W 7th St	4502	4/21/05	4.2	17038.7	CD 2
505	W 7th St	4503	4/21/05	4.2	17042.9	CD 2
505	W 7th St	4504	4/22/05	4.2	17047.1	CD 2
505	W 7th St	4505	4/22/05	4.2	17051.3	CD 2
505	W 7th St	4506	4/22/05	4.2	17055.6	CD 2
505	W 7th St	4507	4/22/05	4.2	17059.8	CD 2
505	W 7th St	4508	4/25/05	4.2	17064.0	CD 2
206	Monsanto	4515	4/25/05	4.2	17068.3	CD 2
206	Monsanto	4533	4/25/05	4.2	17072.5	CD 2
707	Montrose	4316	4/25/05	4.2	17076.7	CD 2
707	Montrose	4317	4/25/05	4.2	17081.0	CD 2
707	Montrose	4318	4/25/05	4.2	17085.2	CD 2
707	Montrose	4319	4/25/05	4.2	17089.4	CD 2
707	Montrose	4320	4/25/05	4.2	17093.6	CD 2
707	Montrose	4321	4/25/05	4.2	17097.9	CD 2
707	Montrose	4324	4/25/05	4.2	17102.1	CD 2
707	Montrose	4327	4/25/05	4.2	17106.3	CD 2
707	Montrose	4328	4/25/05	4.2	17110.6	CD 2
707	Montrose	4329	4/25/05	4.2	17114.8	CD 2
707	Montrose	4330	4/25/05	4.2	17119.0	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
707	Montrose	4509	4/25/05	4.2	17123.3	CD 2
707	Montrose	4510	4/25/05	4.2	17127.5	CD 2
707	Montrose	4511	4/25/05	4.2	17131.7	CD 2
707	Montrose	4512	4/25/05	4.2	17135.9	CD 2
707	Montrose	4513	4/25/05	4.2	17140.2	CD 2
707	Montrose	4514	4/25/05	4.2	17144.4	CD 2
707	Montrose	4525	4/25/05	4.2	17148.6	CD 2
707	Montrose	4526	4/25/05	4.2	17152.9	CD 2
707	Montrose	4527	4/25/05	4.2	17157.1	CD 2
707	Montrose	4528	4/25/05	4.2	17161.3	CD 2
707	Montrose	4529	4/25/05	4.2	17165.6	CD 2
707	Montrose	4530	4/25/05	4.2	17169.8	CD 2
707	Montrose	4531	4/25/05	4.2	17174.0	CD 2
707	Montrose	4532	4/25/05	4.2	17178.2	CD 2
206	Monsanto	4517	4/27/05	4.2	17182.5	CD 2
206	Monsanto	4518	4/27/05	4.2	17186.7	CD 2
206	Monsanto	4519	4/27/05	4.2	17190.9	CD 2
206	Monsanto	4562	4/27/05	4.2	17195.2	CD 2
206	Monsanto	4563	4/27/05	4.2	17199.4	CD 2
206	Monsanto	4564	4/27/05	4.2	17203.6	CD 2
206	Monsanto	4588	4/27/05	4.2	17207.9	CD 2
206	Monsanto	4589	4/27/05	4.2	17212.1	CD 2
206	Monsanto	4590	4/27/05	4.2	17216.3	CD 2
206	Monsanto	4591	4/27/05	4.2	17220.5	CD 2
206	Monsanto	4592	4/27/05	4.2	17224.8	CD 2
206	Monsanto	4593	4/27/05	4.2	17229.0	CD 2
206	Monsanto	4594	4/27/05	4.2	17233.2	CD 2
206	Monsanto	4595	4/27/05	4.2	17237.5	CD 2
206	Monsanto	4596	4/27/05	4.2	17241.7	CD 2
206	Monsanto	4597	4/27/05	4.2	17245.9	CD 2
206	Monsanto	4598	4/27/05	4.2	17250.2	CD 2
206	Monsanto	4599	4/27/05	4.2	17254.4	CD 2
206	Monsanto	4600	4/27/05	4.2	17258.6	CD 2
206	Monsanto	4601	4/27/05	4.2	17262.8	CD 2
206	Monsanto	4602	4/27/05	4.2	17267.1	CD 2
206	Monsanto	4603	4/27/05	4.2	17271.3	CD 2
206	Monsanto	4604	4/27/05	4.2	17275.5	CD 2
206	Monsanto	4605	4/27/05	4.2	17279.8	CD 2
206	Monsanto	4606	4/27/05	4.2	17284.0	CD 2
206	Monsanto	4607	4/27/05	4.2	17288.2	CD 2
206	Monsanto	4608	4/27/05	4.2	17292.5	CD 2
206	Monsanto	4609	4/27/05	4.2	17296.7	CD 2
206	Monsanto	4610	4/27/05	4.2	17300.9	CD 2
729	Montrose	4565	4/27/05	4.2	17305.1	CD 2
729	Montrose	4566	4/27/05	4.2	17309.4	CD 2
729	Montrose	4567	4/27/05	4.2	17313.6	CD 2

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
729	Montrose	4568	4/27/05	4.2	17317.8	CD 2
729	Montrose	4569	4/27/05	4.2	17322.1	CD 2
729	Montrose	4570	4/27/05	4.2	17326.3	CD 2
729	Montrose	4571	4/27/05	4.2	17330.5	CD 2
729	Montrose	4572	4/27/05	4.2	17334.8	CD 2
729	Montrose	4573	4/27/05	4.2	17339.0	CD 2
206	Monsanto	4456	4/28/05	4.2	17343.2	CD 2
206	Monsanto	4521	4/28/05	4.2	17347.4	CD 2
206	Monsanto	4522	4/28/05	4.2	17351.7	CD 2
206	Monsanto	4523	4/28/05	4.2	17355.9	CD 2
206	Monsanto	4524	4/28/05	4.2	17360.1	CD 2
206	Monsanto	4534	4/28/05	4.2	17364.4	CD 2
206	Monsanto	4535	4/28/05	4.2	17368.6	CD 2
206	Monsanto	4536	4/28/05	4.2	17372.8	CD 2
206	Monsanto	4537	4/28/05	4.2	17377.1	CD 2
206	Monsanto	4538	4/28/05	4.2	17381.3	CD 2
206	Monsanto	4539	4/28/05	4.2	17385.5	CD 2
729	Montrose	4325	4/28/05	4.2	17389.7	CD 2
729	Montrose	4326	4/28/05	4.2	17394.0	CD 2
729	Montrose	4540	4/28/05	4.2	17398.2	CD 2
729	Montrose	4541	4/28/05	4.2	17402.4	CD 2
729	Montrose	4542	4/28/05	4.2	17406.7	CD 2
729	Montrose	4543	4/28/05	4.2	17410.9	CD 2
729	Montrose	4544	4/28/05	4.2	17415.1	CD 2
729	Montrose	4545	4/28/05	4.2	17419.4	CD 2
729	Montrose	4546	4/28/05	4.2	17423.6	CD 2
729	Montrose	4547	4/28/05	4.2	17427.8	CD 2
729	Montrose	4548	4/28/05	4.2	17432.0	CD 2
729	Montrose	4611	4/28/05	4.2	17436.3	CD 2
729	Montrose	4612	4/28/05	4.2	17440.5	CD 2
729	Montrose	4613	4/28/05	4.2	17444.7	CD 2
729	Montrose	4614	4/28/05	4.2	17449.0	CD 2
729	Montrose	4615	4/28/05	4.2	17453.2	CD 2
729	Montrose	4616	4/28/05	4.2	17457.4	CD 2
729	Montrose	4617	4/28/05	4.2	17461.7	CD 2
729	Montrose	4618	4/28/05	4.2	17465.9	CD 2
729	Montrose	4619	4/28/05	4.2	17470.1	CD 2
729	Montrose	4620	4/28/05	4.2	17474.3	CD 2
729	Montrose	4621	4/28/05	4.2	17478.6	CD 2
44	Gwin	4459	5/2/05	4.2	17482.8	CD 3
44	Gwin	4460	5/2/05	4.2	17487.0	CD 3
44	Gwin	4461	5/2/05	4.2	17491.3	CD 3
44	Gwin	4462	5/2/05	4.2	17495.5	CD 3
44	Gwin	4463	5/2/05	4.2	17499.7	CD 3
44	Gwin	4464	5/2/05	4.2	17504.0	CD 3
44	Gwin	4465	5/2/05	4.2	17508.2	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
44	Gwin	4549	5/2/05	4.2	17512.4	CD 3
44	Gwin	4550	5/2/05	4.2	17516.6	CD 3
44	Gwin	4551	5/2/05	4.2	17520.9	CD 3
44	Gwin	4552	5/2/05	4.2	17525.1	CD 3
44	Gwin	4553	5/2/05	4.2	17529.3	CD 3
44	Gwin	4554	5/2/05	4.2	17533.6	CD 3
44	Gwin	4555	5/2/05	4.2	17537.8	CD 3
44	Gwin	4556	5/2/05	4.2	17542.0	CD 3
44	Gwin	4561	5/2/05	4.2	17546.3	CD 3
44	Gwin	4579	5/2/05	4.2	17550.5	CD 3
44	Gwin	4580	5/2/05	4.2	17554.7	CD 3
44	Gwin	4581	5/2/05	4.2	17558.9	CD 3
44	Gwin	4582	5/2/05	4.2	17563.2	CD 3
44	Gwin	4583	5/2/05	4.2	17567.4	CD 3
44	Gwin	4584	5/2/05	4.2	17571.6	CD 3
44	Gwin	4585	5/2/05	4.2	17575.9	CD 3
44	Gwin	4586	5/2/05	4.2	17580.1	CD 3
44	Gwin	4587	5/2/05	4.2	17584.3	CD 3
44	Gwin	4632	5/2/05	4.2	17588.6	CD 3
44	Gwin	4633	5/2/05	4.2	17592.8	CD 3
44	Gwin	4634	5/2/05	4.2	17597.0	CD 3
44	Gwin	4636	5/2/05	4.2	17601.2	CD 3
44	Gwin	4387	5/3/05	4.2	17605.5	CD 3
44	Gwin	4388	5/3/05	4.2	17609.7	CD 3
44	Gwin	4389	5/3/05	4.2	17613.9	CD 3
44	Gwin	4390	5/3/05	4.2	17618.2	CD 3
44	Gwin	4391	5/3/05	4.2	17622.4	CD 3
44	Gwin	4392	5/3/05	4.2	17626.6	CD 3
44	Gwin	4393	5/3/05	4.2	17630.9	CD 3
44	Gwin	4394	5/3/05	4.2	17635.1	CD 3
44	Gwin	4395	5/3/05	4.2	17639.3	CD 3
44	Gwin	4557	5/3/05	4.2	17643.5	CD 3
44	Gwin	4558	5/3/05	4.2	17647.8	CD 3
44	Gwin	4559	5/3/05	4.2	17652.0	CD 3
44	Gwin	4560	5/3/05	4.2	17656.2	CD 3
44	Gwin	4637	5/3/05	4.2	17660.5	CD 3
44	Gwin	4638	5/3/05	4.2	17664.7	CD 3
44	Gwin	4639	5/3/05	4.2	17668.9	CD 3
44	Gwin	4640	5/3/05	4.2	17673.2	CD 3
44	Gwin	4641	5/3/05	4.2	17677.4	CD 3
44	Gwin	4642	5/3/05	4.2	17681.6	CD 3
44	Gwin	4643	5/3/05	4.2	17685.8	CD 3
44	Gwin	4644	5/3/05	4.2	17690.1	CD 3
44	Gwin	4645	5/3/05	4.2	17694.3	CD 3
44	Gwin	4646	5/3/05	4.2	17698.5	CD 3
44	Gwin	4647	5/3/05	4.2	17702.8	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
44	Gwin	4680	5/3/05	4.2	17707.0	CD 3
44	Gwin	4681	5/3/05	4.2	17711.2	CD 3
44	Gwin	4682	5/3/05	4.2	17715.5	CD 3
44	Gwin	4683	5/3/05	4.2	17719.7	CD 3
44	Gwin	4684	5/3/05	4.2	17723.9	CD 3
44	Gwin	4726	5/3/05	18.0	17741.9	CD 3
44	Gwin	4727	5/3/05	16.0	17757.9	CD 3
44	Gwin	4520	5/4/05	4.2	17762.1	CD 3
44	Gwin	4574	5/4/05	4.2	17766.4	CD 3
44	Gwin	4648	5/4/05	4.2	17770.6	CD 3
44	Gwin	4649	5/4/05	4.2	17774.8	CD 3
44	Gwin	4650	5/4/05	4.2	17779.1	CD 3
44	Gwin	4651	5/4/05	4.2	17783.3	CD 3
44	Gwin	4652	5/4/05	4.2	17787.5	CD 3
44	Gwin	4685	5/4/05	4.2	17791.8	CD 3
44	Gwin	4686	5/4/05	4.2	17796.0	CD 3
44	Gwin	4687	5/4/05	4.2	17800.2	CD 3
44	Gwin	4688	5/4/05	4.2	17804.4	CD 3
44	Gwin	4699	5/4/05	4.2	17808.7	CD 3
44	Gwin	4700	5/4/05	4.2	17812.9	CD 3
44	Gwin	4729	5/4/05	4.2	17817.1	CD 3
44	Gwin	4730	5/4/05	4.2	17821.4	CD 3
44	Gwin	4847	5/4/05	4.2	17825.6	CD 3
128	Williamson	4653	5/4/05	4.2	17829.8	CD 3
128	Williamson	4701	5/4/05	4.2	17834.1	CD 3
128	Williamson	4731	5/4/05	4.2	17838.3	CD 3
128	Williamson	4733	5/4/05	4.2	17842.5	CD 3
128	Williamson	4734	5/4/05	4.2	17846.8	CD 3
128	Williamson	4735	5/4/05	4.2	17851.0	CD 3
	Burton St Lot	4445	5/4/05	4.2	17855.2	CD 3
	Burton St Lot	4446	5/4/05	4.2	17859.4	CD 3
	Burton St Lot	4447	5/4/05	4.2	17863.7	CD 3
	Burton St Lot	4448	5/4/05	4.2	17867.9	CD 3
	Burton St Lot	4449	5/4/05	4.2	17872.1	CD 3
	Burton St Lot	4654	5/4/05	4.2	17876.4	CD 3
	Burton St Lot	4655	5/4/05	4.2	17880.6	CD 3
	Burton St Lot	4689	5/4/05	4.2	17884.8	CD 3
	Burton St Lot	4690	5/4/05	4.2	17889.1	CD 3
	Burton St Lot	4691	5/4/05	4.2	17893.3	CD 3
	Burton St Lot	4702	5/4/05	4.2	17897.5	CD 3
	Burton St Lot	4703	5/4/05	4.2	17901.7	CD 3
	Burton St Lot	4704	5/4/05	4.2	17906.0	CD 3
	Burton St Lot	4705	5/4/05	4.2	17910.2	CD 3
	Burton St Lot	4732	5/4/05	4.2	17914.4	CD 3
123	Miller	4657	5/6/05	4.2	17918.7	CD 3
123	Miller	4662	5/6/05	4.2	17922.9	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
123	Miller	4663	5/6/05	4.2	17927.1	CD 3
123	Miller	4664	5/6/05	4.2	17931.4	CD 3
123	Miller	4665	5/6/05	4.2	17935.6	CD 3
123	Miller	4754	5/6/05	4.2	17939.8	CD 3
128	Williamson	4660	5/6/05	4.2	17944.0	CD 3
128	Williamson	4661	5/6/05	4.2	17948.3	CD 3
	Burton St Lot	4069	5/6/05	4.2	17952.5	CD 3
	Burton St Lot	4070	5/6/05	4.2	17956.7	CD 3
	Burton St Lot	4071	5/6/05	4.2	17961.0	CD 3
	Burton St Lot	4072	5/6/05	4.2	17965.2	CD 3
	Burton St Lot	4073	5/6/05	4.2	17969.4	CD 3
	Burton St Lot	4074	5/6/05	4.2	17973.7	CD 3
	Burton St Lot	4396	5/6/05	4.2	17977.9	CD 3
	Burton St Lot	4397	5/6/05	4.2	17982.1	CD 3
	Burton St Lot	4398	5/6/05	4.2	17986.3	CD 3
	Burton St Lot	4399	5/6/05	4.2	17990.6	CD 3
	Burton St Lot	4400	5/6/05	4.2	17994.8	CD 3
	Burton St Lot	4450	5/6/05	4.2	17999.0	CD 3
	Burton St Lot	4451	5/6/05	4.2	18003.3	CD 3
	Burton St Lot	4452	5/6/05	4.2	18007.5	CD 3
	Burton St Lot	4656	5/6/05	4.2	18011.7	CD 3
	Burton St Lot	4658	5/6/05	4.2	18016.0	CD 3
	Burton St Lot	4659	5/6/05	4.2	18020.2	CD 3
	Burton St Lot	4692	5/6/05	4.2	18024.4	CD 3
	Burton St Lot	4741	5/6/05	16.0	18040.4	CD 3
	Burton St Lot	4742	5/6/05	18.0	18058.4	CD 3
	Burton St Lot	4749	5/6/05	4.2	18062.6	CD 3
	Burton St Lot	4750	5/6/05	4.2	18066.9	CD 3
	Burton St Lot	4751	5/6/05	4.2	18071.1	CD 3
	Burton St Lot	4752	5/6/05	4.2	18075.3	CD 3
	Burton St Lot	4753	5/6/05	4.2	18079.6	CD 3
	Burton St Lot	4755	5/6/05	4.2	18083.8	CD 3
	Burton St Lot	4756	5/6/05	4.2	18088.0	CD 3
123	Miller	4666	5/7/05	4.2	18092.3	CD 3
123	Miller	4667	5/7/05	4.2	18096.5	CD 3
123	Miller	4668	5/7/05	4.2	18100.7	CD 3
123	Miller	4669	5/7/05	4.2	18105.0	CD 3
123	Miller	4670	5/7/05	4.2	18109.2	CD 3
123	Miller	4671	5/7/05	4.2	18113.4	CD 3
123	Miller	4740	5/7/05	4.2	18117.7	CD 3
123	Miller	4746	5/7/05	4.2	18121.9	CD 3
123	Miller	4747	5/7/05	4.2	18126.1	CD 3
123	Miller	4791	5/7/05	4.2	18130.4	CD 3
123	Miller	4793	5/7/05	4.2	18134.6	CD 3
123	Miller	4794	5/7/05	4.2	18138.8	CD 3
123	Miller	4795	5/7/05	4.2	18143.1	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
	Burton St Lot	4706	5/7/05	4.2	18147.3	CD 3
	Burton St Lot	4707	5/7/05	4.2	18151.5	CD 3
	Burton St Lot	4708	5/7/05	4.2	18155.8	CD 3
	Burton St Lot	4709	5/7/05	4.2	18160.0	CD 3
	Burton St Lot	4710	5/7/05	4.2	18164.2	CD 3
	Burton St Lot	4711	5/7/05	4.2	18168.5	CD 3
	Burton St Lot	4712	5/7/05	4.2	18172.7	CD 3
	Burton St Lot	4713	5/7/05	4.2	18176.9	CD 3
	Burton St Lot	4736	5/7/05	4.2	18181.2	CD 3
	Burton St Lot	4737	5/7/05	4.2	18185.4	CD 3
	Burton St Lot	4738	5/7/05	4.2	18189.6	CD 3
	Burton St Lot	4739	5/7/05	4.2	18193.9	CD 3
	Burton St Lot	4748	5/7/05	4.2	18198.1	CD 3
	Burton St Lot	4757	5/7/05	4.2	18202.3	CD 3
	Burton St Lot	4758	5/7/05	4.2	18206.6	CD 3
	Burton St Lot	4759	5/7/05	4.2	18210.8	CD 3
	Burton St Lot	4760	5/7/05	4.2	18215.0	CD 3
	Burton St Lot	4761	5/7/05	4.2	18219.3	CD 3
	Burton St Lot	4762	5/7/05	4.2	18223.5	CD 3
	Burton St Lot	4763	5/7/05	4.2	18227.7	CD 3
	Burton St Lot	4792	5/7/05	4.2	18232.0	CD 3
	Burton St Lot	4807	5/7/05	4.2	18236.2	CD 3
	Burton St Lot	4808	5/7/05	4.2	18240.4	CD 3
	Burton St Lot	4809	5/7/05	4.2	18244.7	CD 3
	Burton St Lot	4810	5/7/05	4.2	18248.9	CD 3
	Burton St Lot	4811	5/7/05	4.2	18253.1	CD 3
	Burton St Lot	4812	5/7/05	4.2	18257.4	CD 3
	Burton St Lot	4813	5/7/05	4.2	18261.6	CD 3
	Burton St Lot	4821	5/7/05	4.2	18265.8	CD 3
708	Zinn Parkway	4814	5/9/05	4.2	18270.1	CD 3
708	Zinn Parkway	4815	5/9/05	4.2	18274.3	CD 3
708	Zinn Parkway	4816	5/9/05	4.2	18278.5	CD 3
708	Zinn Parkway	4817	5/9/05	4.2	18282.8	CD 3
708	Zinn Parkway	4818	5/9/05	4.2	18287.0	CD 3
708	Zinn Parkway	4819	5/9/05	4.2	18291.2	CD 3
708	Zinn Parkway	4822	5/9/05	4.2	18295.5	CD 3
708	Zinn Parkway	4823	5/9/05	4.2	18299.7	CD 3
708	Zinn Parkway	4824	5/9/05	4.2	18303.9	CD 3
708	Zinn Parkway	4825	5/9/05	4.2	18308.2	CD 3
5	Main Street	4826	5/10/05	4.2	18312.4	CD 3
5	Main Street	4827	5/10/05	4.2	18316.6	CD 3
5	Main Street	4828	5/10/05	4.2	18320.9	CD 3
5	Main Street	4829	5/10/05	4.2	18325.1	CD 3
5	Main Street	4830	5/10/05	4.2	18329.3	CD 3
131	Teague	4714	5/10/05	4.2	18333.6	CD 3
131	Teague	4715	5/10/05	4.2	18337.8	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
131	Teague	4716	5/10/05	4.2	18342.0	CD 3
131	Teague	4717	5/10/05	4.2	18346.3	CD 3
131	Teague	4718	5/10/05	4.2	18350.5	CD 3
131	Teague	4719	5/10/05	4.2	18354.7	CD 3
131	Teague	4796	5/10/05	4.2	18359.0	CD 3
131	Teague	4797	5/10/05	4.2	18363.2	CD 3
131	Teague	4798	5/10/05	4.2	18367.4	CD 3
131	Teague	4799	5/10/05	4.2	18371.7	CD 3
131	Teague	4800	5/10/05	4.2	18375.9	CD 3
131	Teague	4800	5/10/05	4.2	18380.1	CD 3
131	Teague	4801	5/10/05	4.2	18384.4	CD 3
708	Zinn Parkway	4693	5/10/05	4.2	18388.6	CD 3
708	Zinn Parkway	4694	5/10/05	4.2	18392.8	CD 3
708	Zinn Parkway	4695	5/10/05	4.2	18397.1	CD 3
708	Zinn Parkway	4696	5/10/05	4.2	18401.3	CD 3
708	Zinn Parkway	4697	5/10/05	4.2	18405.5	CD 3
708	Zinn Parkway	4698	5/10/05	4.2	18409.8	CD 3
708	Zinn Parkway	4764	5/10/05	4.2	18414.0	CD 3
708	Zinn Parkway	4765	5/10/05	4.2	18418.2	CD 3
708	Zinn Parkway	4766	5/10/05	4.2	18422.5	CD 3
708	Zinn Parkway	4767	5/10/05	4.2	18426.7	CD 3
708	Zinn Parkway	4768	5/10/05	4.2	18430.9	CD 3
708	Zinn Parkway	4769	5/10/05	4.2	18435.2	CD 3
708	Zinn Parkway	4770	5/10/05	4.2	18439.4	CD 3
708	Zinn Parkway	4771	5/10/05	4.2	18443.6	CD 3
708	Zinn Parkway	4772	5/10/05	4.2	18447.9	CD 3
708	Zinn Parkway	4773	5/10/05	4.2	18452.1	CD 3
708	Zinn Parkway	4774	5/10/05	4.2	18456.3	CD 3
708	Zinn Parkway	4775	5/10/05	4.2	18460.6	CD 3
708	Zinn Parkway	4776	5/10/05	4.2	18464.8	CD 3
5	Main Street	4075	5/11/05	4.2	18469.0	CD 3
5	Main Street	4743	5/11/05	4.2	18473.3	CD 3
5	Main Street	4744	5/11/05	4.2	18477.5	CD 3
5	Main Street	4745	5/11/05	4.2	18481.7	CD 3
5	Main Street	4848	5/11/05	4.2	18486.0	CD 3
5	Main Street	4851	5/11/05	4.2	18490.2	CD 3
5	Main Street	4852	5/11/05	4.2	18494.4	CD 3
5	Main Street	4853	5/11/05	4.2	18498.7	CD 3
5	Main Street	4875	5/11/05	4.2	18502.9	CD 3
131	Teague	4076	5/11/05	4.2	18507.1	CD 3
131	Teague	4078	5/11/05	4.2	18511.4	CD 3
131	Teague	4079	5/11/05	4.2	18515.6	CD 3
131	Teague	4080	5/11/05	4.2	18519.8	CD 3
131	Teague	4081	5/11/05	4.2	18524.1	CD 3
131	Teague	4082	5/11/05	4.2	18528.3	CD 3
131	Teague	4083	5/11/05	4.2	18532.5	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
131	Teague	4084	5/11/05	4.2	18536.8	CD 3
131	Teague	4085	5/11/05	4.2	18541.0	CD 3
131	Teague	4086	5/11/05	4.2	18545.2	CD 3
131	Teague	4802	5/11/05	4.2	18549.5	CD 3
131	Teague	4803	5/11/05	4.2	18553.7	CD 3
131	Teague	4804	5/11/05	4.2	18557.9	CD 3
131	Teague	4805	5/11/05	4.2	18562.2	CD 3
131	Teague	4806	5/11/05	4.2	18566.4	CD 3
131	Teague	4820	5/11/05	4.2	18570.6	CD 3
131	Teague	4839	5/11/05	4.2	18574.9	CD 3
131	Teague	4840	5/11/05	4.2	18579.1	CD 3
131	Teague	4841	5/11/05	4.2	18583.3	CD 3
131	Teague	4842	5/11/05	4.2	18587.6	CD 3
131	Teague	4843	5/11/05	4.2	18591.8	CD 3
131	Teague	4844	5/11/05	4.2	18596.0	CD 3
131	Teague	4845	5/11/05	4.2	18600.3	CD 3
131	Teague	4846	5/11/05	4.2	18604.5	CD 3
131	Teague	4849	5/11/05	4.2	18608.7	CD 3
131	Teague	4850	5/11/05	4.2	18613.0	CD 3
131	Teague	4871	5/11/05	4.2	18617.2	CD 3
131	Teague	4872	5/11/05	4.2	18621.4	CD 3
131	Teague	4873	5/11/05	4.2	18625.7	CD 3
131	Teague	4874	5/11/05	4.2	18629.9	CD 3
131	Teague	4883	5/11/05	4.2	18634.1	CD 3
131	Teague	4884	5/11/05	4.2	18638.4	CD 3
131	Teague	4885	5/11/05	4.2	18642.6	CD 3
131	Teague	4886	5/11/05	4.2	18646.8	CD 3
131	Teague	4887	5/11/05	4.2	18651.1	CD 3
131	Teague	4888	5/11/05	4.2	18655.3	CD 3
131	Teague	4889	5/11/05	4.2	18659.5	CD 3
131	Teague	4890	5/11/05	4.2	18663.8	CD 3
131	Teague	4907	5/11/05	4.2	18668.0	CD 3
131	Teague	4908	5/11/05	4.2	18672.2	CD 3
5	Main Street	4854	5/12/05	4.2	18676.5	CD 3
5	Main Street	4855	5/12/05	4.2	18680.7	CD 3
5	Main Street	4856	5/12/05	4.2	18684.9	CD 3
5	Main Street	4857	5/12/05	4.2	18689.2	CD 3
5	Main Street	4858	5/12/05	4.2	18693.4	CD 3
5	Main Street	4859	5/12/05	4.2	18697.6	CD 3
5	Main Street	4860	5/12/05	4.2	18701.9	CD 3
5	Main Street	4861	5/12/05	4.2	18706.1	CD 3
5	Main Street	4862	5/12/05	4.2	18710.3	CD 3
5	Main Street	4863	5/12/05	4.2	18714.6	CD 3
131	Teague	4876	5/12/05	4.2	18718.8	CD 3
131	Teague	4877	5/12/05	4.2	18723.0	CD 3
131	Teague	4878	5/12/05	4.2	18727.3	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
131	Teague	4879	5/12/05	4.2	18731.5	CD 3
131	Teague	4880	5/12/05	4.2	18735.7	CD 3
131	Teague	4891	5/12/05	4.2	18740.0	CD 3
131	Teague	4892	5/12/05	4.2	18744.2	CD 3
131	Teague	4893	5/12/05	4.2	18748.4	CD 3
131	Teague	4894	5/12/05	4.2	18752.7	CD 3
131	Teague	4895	5/12/05	4.2	18756.9	CD 3
131	Teague	4896	5/12/05	4.2	18761.1	CD 3
131	Teague	4909	5/12/05	4.2	18765.4	CD 3
131	Teague	4910	5/12/05	4.2	18769.6	CD 3
131	Teague	4911	5/12/05	4.2	18773.8	CD 3
131	Teague	4912	5/12/05	4.2	18778.1	CD 3
207	Lester	4897	5/12/05	4.2	18782.3	CD 3
207	Lester	4898	5/12/05	4.2	18786.5	CD 3
207	Lester	4899	5/12/05	4.2	18790.8	CD 3
207	Lester	4864	5/13/05	4.2	18795.0	CD 3
207	Lester	4865	5/13/05	4.2	18799.2	CD 3
207	Lester	4866	5/13/05	4.2	18803.5	CD 3
207	Lester	4867	5/13/05	4.2	18807.7	CD 3
207	Lester	4868	5/13/05	4.2	18811.9	CD 3
207	Lester	4869	5/13/05	4.2	18816.2	CD 3
207	Lester	4870	5/13/05	4.2	18820.4	CD 3
207	Lester	4900	5/13/05	4.2	18824.6	CD 3
207	Lester	4901	5/13/05	4.2	18828.9	CD 3
207	Lester	4902	5/13/05	4.2	18833.1	CD 3
207	Lester	4903	5/13/05	4.2	18837.3	CD 3
207	Lester	4904	5/13/05	4.2	18841.6	CD 3
207	Lester	4905	5/13/05	4.2	18845.8	CD 3
207	Lester	4906	5/13/05	4.2	18850.0	CD 3
207	Lester	4920	5/13/05	4.2	18854.3	CD 3
207	Lester	4921	5/13/05	4.2	18858.5	CD 3
207	Lester	4922	5/13/05	4.2	18862.7	CD 3
207	Lester	4923	5/13/05	4.2	18867.0	CD 3
207	Lester	4924	5/13/05	4.2	18871.2	CD 3
207	Lester	4925	5/13/05	4.2	18875.4	CD 3
207	Lester	4934	5/13/05	4.2	18879.7	CD 3
207	Lester	4935	5/13/05	4.2	18883.9	CD 3
207	Lester	4965	5/13/05	4.2	18888.1	CD 3
207	Lester	4966	5/13/05	4.2	18892.4	CD 3
207	Lester	4967	5/13/05	4.2	18896.6	CD 3
207	Lester	4968	5/13/05	4.2	18900.8	CD 3
207	Lester	4969	5/13/05	4.2	18905.1	CD 3
207	Lester	4970	5/13/05	4.2	18909.3	CD 3
207	Lester	4971	5/13/05	4.2	18913.5	CD 3
207	Lester	4972	5/13/05	4.2	18917.8	CD 3
207	Lester	4973	5/13/05	4.2	18922.0	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
207	Lester	4974	5/13/05	4.2	18926.2	CD 3
207	Lester	4777	5/14/05	4.2	18930.5	CD 3
207	Lester	4881	5/14/05	4.2	18934.7	CD 3
207	Lester	4882	5/14/05	4.2	18938.9	CD 3
207	Lester	4927	5/14/05	4.2	18943.2	CD 3
207	Lester	4928	5/14/05	4.2	18947.4	CD 3
207	Lester	4929	5/14/05	4.2	18951.6	CD 3
207	Lester	4930	5/14/05	4.2	18955.9	CD 3
207	Lester	4931	5/14/05	4.2	18960.1	CD 3
207	Lester	4932	5/14/05	4.2	18964.3	CD 3
207	Lester	4933	5/14/05	4.2	18968.6	CD 3
207	Lester	4936	5/14/05	4.2	18972.8	CD 3
207	Lester	4937	5/14/05	4.2	18977.0	CD 3
207	Lester	4938	5/14/05	4.2	18981.3	CD 3
207	Lester	4939	5/14/05	4.2	18985.5	CD 3
207	Lester	4940	5/14/05	4.2	18989.7	CD 3
207	Lester	4941	5/14/05	4.2	18994.0	CD 3
207	Lester	4975	5/14/05	4.2	18998.2	CD 3
207	Lester	4976	5/14/05	4.2	19002.4	CD 3
207	Lester	4778	5/16/05	4.2	19006.7	CD 3
207	Lester	4779	5/16/05	4.2	19010.9	CD 3
207	Lester	4780	5/16/05	4.2	19015.1	CD 3
207	Lester	4781	5/16/05	4.2	19019.4	CD 3
207	Lester	4782	5/16/05	4.2	19023.6	CD 3
207	Lester	4783	5/16/05	4.2	19027.8	CD 3
207	Lester	4784	5/16/05	4.2	19032.1	CD 3
207	Lester	4785	5/16/05	4.2	19036.3	CD 3
207	Lester	4786	5/16/05	4.2	19040.5	CD 3
207	Lester	4913	5/16/05	4.2	19044.8	CD 3
207	Lester	4914	5/16/05	4.2	19049.0	CD 3
207	Lester	4915	5/16/05	4.2	19053.2	CD 3
207	Lester	4916	5/16/05	4.2	19057.5	CD 3
207	Lester	4917	5/16/05	4.2	19061.7	CD 3
207	Lester	4918	5/16/05	4.2	19065.9	CD 3
207	Lester	4919	5/16/05	4.2	19070.2	CD 3
207	Lester	4942	5/16/05	4.2	19074.4	CD 3
207	Lester	4943	5/16/05	4.2	19078.6	CD 3
207	Lester	4944	5/16/05	4.2	19082.9	CD 3
207	Lester	4945	5/16/05	4.2	19087.1	CD 3
207	Lester	4946	5/16/05	4.2	19091.3	CD 3
207	Lester	4947	5/16/05	4.2	19095.6	CD 3
207	Lester	4948	5/16/05	4.2	19099.8	CD 3
207	Lester	4949	5/16/05	4.2	19104.0	CD 3
207	Lester	4950	5/16/05	4.2	19108.3	CD 3
207	Lester	4951	5/16/05	4.2	19112.5	CD 3
207	Lester	5045	5/16/05	4.2	19116.7	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
307	Lester	4953	5/17/05	4.2	19121.0	CD 3
307	Lester	4955	5/17/05	4.2	19125.2	CD 3
307	Lester	4956	5/17/05	4.2	19129.4	CD 3
307	Lester	4958	5/17/05	4.2	19133.7	CD 3
307	Lester	4959	5/17/05	4.2	19137.9	CD 3
307	Lester	4960	5/17/05	4.2	19142.1	CD 3
307	Lester	5081	5/17/05	4.2	19146.4	CD 3
307	Lester	5082	5/17/05	4.2	19150.6	CD 3
307	Lester	5083	5/17/05	4.2	19154.8	CD 3
307	Lester	5084	5/17/05	4.2	19159.1	CD 3
307	Lester	5086	5/17/05	4.2	19163.3	CD 3
307	Lester	5087	5/17/05	4.2	19167.5	CD 3
307	Lester	5088	5/17/05	4.2	19171.8	CD 3
307	Lester	5090	5/17/05	4.2	19176.0	CD 3
307	Lester	5091	5/17/05	4.2	19180.2	CD 3
307	Lester	5092	5/17/05	4.2	19184.5	CD 3
307	Lester	5094	5/17/05	4.2	19188.7	CD 3
309	Lester	4787	5/17/05	4.2	19192.9	CD 3
309	Lester	4788	5/17/05	4.2	19197.2	CD 3
309	Lester	4789	5/17/05	4.2	19201.4	CD 3
309	Lester	4790	5/17/05	4.2	19205.6	CD 3
309	Lester	4952	5/17/05	4.2	19209.9	CD 3
309	Lester	4954	5/17/05	4.2	19214.1	CD 3
309	Lester	4957	5/17/05	4.2	19218.3	CD 3
309	Lester	5085	5/17/05	4.2	19222.6	CD 3
309	Lester	5089	5/17/05	4.2	19226.8	CD 3
309	Lester	5093	5/17/05	4.2	19231.0	CD 3
307	Lester	4473	5/18/05	4.2	19235.3	CD 3
307	Lester	4475	5/18/05	4.2	19239.5	CD 3
307	Lester	4963	5/18/05	4.2	19243.7	CD 3
307	Lester	5047	5/18/05	4.2	19248.0	CD 3
307	Lester	5049	5/18/05	4.2	19252.2	CD 3
307	Lester	5095	5/18/05	4.2	19256.4	CD 3
307	Lester	5096	5/18/05	4.2	19260.7	CD 3
307	Lester	5099	5/18/05	4.2	19264.9	CD 3
307	Lester	5100	5/18/05	4.2	19269.1	CD 3
309	Lester	4472	5/18/05	4.2	19273.4	CD 3
309	Lester	4474	5/18/05	4.2	19277.6	CD 3
309	Lester	4961	5/18/05	4.2	19281.8	CD 3
309	Lester	4962	5/18/05	4.2	19286.1	CD 3
309	Lester	4964	5/18/05	4.2	19290.3	CD 3
309	Lester	5046	5/18/05	4.2	19294.5	CD 3
309	Lester	5048	5/18/05	4.2	19298.8	CD 3
309	Lester	5097	5/18/05	4.2	19303.0	CD 3
309	Lester	5098	5/18/05	4.2	19307.2	CD 3
309	Lester	5101	5/18/05	4.2	19311.5	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
309	Lester	5050	5/19/05	4.2	19315.7	CD 3
309	Lester	5102	5/19/05	4.2	19319.9	CD 3
309	Lester	5107	5/19/05	4.2	19324.2	CD 3
502	Central	4420	5/19/05	4.2	19328.4	CD 3
502	Central	4471	5/19/05	4.2	19332.6	CD 3
502	Central	4476	5/19/05	4.2	19336.9	CD 3
502	Central	4477	5/19/05	4.2	19341.1	CD 3
502	Central	4478	5/19/05	4.2	19345.3	CD 3
502	Central	4987	5/19/05	4.2	19349.6	CD 3
502	Central	4988	5/19/05	4.2	19353.8	CD 3
502	Central	4990	5/19/05	4.2	19358.0	CD 3
502	Central	4991	5/19/05	4.2	19362.3	CD 3
502	Central	4995	5/19/05	4.2	19366.5	CD 3
502	Central	5051	5/19/05	4.2	19370.7	CD 3
502	Central	5052	5/19/05	4.2	19375.0	CD 3
502	Central	5053	5/19/05	4.2	19379.2	CD 3
502	Central	5054	5/19/05	4.2	19383.4	CD 3
502	Central	5055	5/19/05	4.2	19387.7	CD 3
502	Central	5063	5/19/05	4.2	19391.9	CD 3
502	Central	5064	5/19/05	4.2	19396.1	CD 3
502	Central	5065	5/19/05	4.2	19400.4	CD 3
502	Central	5066	5/19/05	4.2	19404.6	CD 3
502	Central	5103	5/19/05	4.2	19408.8	CD 3
502	Central	5104	5/19/05	4.2	19413.1	CD 3
502	Central	5105	5/19/05	4.2	19417.3	CD 3
502	Central	5106	5/19/05	4.2	19421.5	CD 3
502	Central	5108	5/19/05	4.2	19425.8	CD 3
502	Central	5109	5/19/05	4.2	19430.0	CD 3
502	Central	5110	5/19/05	4.2	19434.2	CD 3
502	Central	5111	5/19/05	4.2	19438.5	CD 3
502	Central	5112	5/19/05	4.2	19442.7	CD 3
502	Central	5113	5/19/05	4.2	19446.9	CD 3
502	Central	4984	5/20/05	4.2	19451.2	CD 3
502	Central	5067	5/20/05	4.2	19455.4	CD 3
502	Central	5114	5/20/05	4.2	19459.6	CD 3
502	Central	5139	5/20/05	4.2	19463.9	CD 3
502	Central	5140	5/20/05	4.2	19468.1	CD 3
2304	Calhoun	4175	5/20/05	4.2	19472.3	CD 3
2304	Calhoun	4176	5/20/05	4.2	19476.6	CD 3
2304	Calhoun	4177	5/20/05	4.2	19480.8	CD 3
2304	Calhoun	4283	5/20/05	4.2	19485.0	CD 3
305	Central	2932	6/6/05	4.2	19489.3	CD 3
305	Central	2933	6/6/05	4.2	19493.5	CD 3
305	Central	2934	6/6/05	4.2	19497.7	CD 3
305	Central	2935	6/6/05	4.2	19502.0	CD 3
305	Central	4087	6/6/05	4.2	19506.2	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
305	Central	4088	6/6/05	4.2	19510.4	CD 3
305	Central	4089	6/6/05	4.2	19514.7	CD 3
305	Central	4999	6/6/05	4.2	19518.9	CD 3
306	Central	4453	6/6/05	4.2	19523.1	CD 3
306	Central	4454	6/6/05	4.2	19527.4	CD 3
306	Central	4455	6/6/05	4.2	19531.6	CD 3
306	Central	5056	6/6/05	4.2	19535.8	CD 3
306	Central	5057	6/6/05	4.2	19540.1	CD 3
306	Central	5058	6/6/05	4.2	19544.3	CD 3
306	Central	5059	6/6/05	4.2	19548.5	CD 3
306	Central	5060	6/6/05	4.2	19552.8	CD 3
306	Central	5061	6/6/05	4.2	19557.0	CD 3
306	Central	5062	6/6/05	4.2	19561.2	CD 3
306	Central	5077	6/6/05	4.2	19565.5	CD 3
306	Central	5078	6/6/05	4.2	19569.7	CD 3
306	Central	5079	6/6/05	4.2	19573.9	CD 3
306	Central	5080	6/6/05	4.2	19578.2	CD 3
605	Zinn Pkwy	4983	6/6/05	4.2	19582.4	CD 3
605	Zinn Pkwy	4985	6/6/05	4.2	19586.6	CD 3
605	Zinn Pkwy	4986	6/6/05	4.2	19590.9	CD 3
605	Zinn Pkwy	4992	6/6/05	4.2	19595.1	CD 3
605	Zinn Pkwy	4994	6/6/05	4.2	19599.3	CD 3
605	Zinn Pkwy	4996	6/6/05	4.2	19603.6	CD 3
605	Zinn Pkwy	4997	6/6/05	4.2	19607.8	CD 3
605	Zinn Pkwy	4998	6/6/05	4.2	19612.0	CD 3
306	Central	5068	6/7/05	4.2	19616.3	CD 3
306	Central	5068	6/7/05	4.2	19620.5	CD 3
306	Central	5069	6/7/05	4.2	19624.7	CD 3
306	Central	5069	6/7/05	4.2	19629.0	CD 3
306	Central	5132	6/7/05	4.2	19633.2	CD 3
306	Central	5132	6/7/05	4.2	19637.4	CD 3
306	Central	5133	6/7/05	4.2	19641.7	CD 3
306	Central	5133	6/7/05	4.2	19645.9	CD 3
306	Central	5134	6/7/05	4.2	19650.1	CD 3
306	Central	5134	6/7/05	4.2	19654.4	CD 3
306	Central	5135	6/7/05	4.2	19658.6	CD 3
306	Central	5135	6/7/05	4.2	19662.8	CD 3
401	Central	5070	6/7/05	4.2	19667.1	CD 3
605	Zinn Pkwy	5160	6/9/05	4.2	19671.3	CD 3
605	Zinn Pkwy	5161	6/9/05	4.2	19675.5	CD 3
605	Zinn Pkwy	5162	6/9/05	4.2	19679.8	CD 3
401	Central	5071	6/10/05	4.2	19684.0	CD 3
401	Central	5072	6/10/05	4.2	19688.2	CD 3
401	Central	5073	6/10/05	4.2	19692.5	CD 3
401	Central	5074	6/10/05	4.2	19696.7	CD 3
401	Central	5075	6/10/05	4.2	19700.9	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
401	Central	5141	6/10/05	4.2	19705.2	CD 3
401	Central	5142	6/10/05	4.2	19709.4	CD 3
401	Central	5143	6/10/05	4.2	19713.6	CD 3
401	Central	5144	6/10/05	4.2	19717.9	CD 3
401	Central	5145	6/10/05	4.2	19722.1	CD 3
401	Central	5146	6/10/05	4.2	19726.3	CD 3
401	Central	5163	6/10/05	4.2	19730.6	CD 3
401	Central	5164	6/10/05	4.2	19734.8	CD 3
401	Central	5165	6/10/05	4.2	19739.0	CD 3
401	Central	5166	6/10/05	4.2	19743.3	CD 3
401	Central	5167	6/10/05	4.2	19747.5	CD 3
405	Central	5181	6/10/05	4.2	19751.7	CD 3
405	Central	5182	6/10/05	4.2	19756.0	CD 3
405	Central	5183	6/10/05	4.2	19760.2	CD 3
405	Central	5184	6/10/05	4.2	19764.4	CD 3
405	Central	5185	6/10/05	4.2	19768.7	CD 3
211	Lester	2939	6/13/05	4.2	19772.9	CD 3
211	Lester	2940	6/13/05	4.2	19777.1	CD 3
211	Lester	4831	6/13/05	4.2	19781.4	CD 3
211	Lester	4832	6/13/05	4.2	19785.6	CD 3
211	Lester	5123	6/13/05	4.2	19789.8	CD 3
211	Lester	5214	6/13/05	4.2	19794.1	CD 3
211	Lester	5215	6/13/05	4.2	19798.3	CD 3
211	Lester	5223	6/13/05	4.2	19802.5	CD 3
305	Central	2932	6/13/05	4.2	19806.8	CD 3
305	Central	2933	6/13/05	4.2	19811.0	CD 3
305	Central	2934	6/13/05	4.2	19815.2	CD 3
305	Central	2935	6/13/05	4.2	19819.5	CD 3
305	Central	4087	6/13/05	4.2	19823.7	CD 3
305	Central	4088	6/13/05	4.2	19827.9	CD 3
305	Central	4089	6/13/05	4.2	19832.2	CD 3
305	Central	4999	6/13/05	4.2	19836.4	CD 3
328	Central	4678	6/13/05	4.2	19840.6	CD 3
328	Central	5153	6/13/05	4.2	19844.9	CD 3
328	Central	5158	6/13/05	4.2	19849.1	CD 3
328	Central	5159	6/13/05	4.2	19853.3	CD 3
401	Central	2938	6/13/05	4.2	19857.6	CD 3
401	Central	4677	6/13/05	4.2	19861.8	CD 3
401	Central	4833	6/13/05	4.2	19866.0	CD 3
401	Central	4993	6/13/05	4.2	19870.3	CD 3
401	Central	5076	6/13/05	4.2	19874.5	CD 3
401	Central	5116	6/13/05	4.2	19878.7	CD 3
401	Central	5117	6/13/05	4.2	19883.0	CD 3
401	Central	5118	6/13/05	4.2	19887.2	CD 3
401	Central	5119	6/13/05	4.2	19891.4	CD 3
401	Central	5120	6/13/05	4.2	19895.7	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
401	Central	5121	6/13/05	4.2	19899.9	CD 3
401	Central	5122	6/13/05	4.2	19904.1	CD 3
401	Central	5124	6/13/05	4.2	19908.4	CD 3
401	Central	5129	6/13/05	4.2	19912.6	CD 3
401	Central	5130	6/13/05	4.2	19916.8	CD 3
401	Central	5131	6/13/05	4.2	19921.1	CD 3
401	Central	5147	6/13/05	4.2	19925.3	CD 3
401	Central	5148	6/13/05	4.2	19929.5	CD 3
401	Central	5149	6/13/05	4.2	19933.8	CD 3
401	Central	5150	6/13/05	4.2	19938.0	CD 3
401	Central	5151	6/13/05	4.2	19942.2	CD 3
401	Central	5152	6/13/05	4.2	19946.5	CD 3
401	Central	5154	6/13/05	4.2	19950.7	CD 3
401	Central	5155	6/13/05	4.2	19954.9	CD 3
401	Central	5156	6/13/05	4.2	19959.2	CD 3
401	Central	5157	6/13/05	4.2	19963.4	CD 3
401	Central	5174	6/13/05	4.2	19967.6	CD 3
401	Central	5175	6/13/05	4.2	19971.9	CD 3
401	Central	5176	6/13/05	4.2	19976.1	CD 3
401	Central	5177	6/13/05	4.2	19980.3	CD 3
401	Central	5178	6/13/05	4.2	19984.6	CD 3
401	Central	5179	6/13/05	4.2	19988.8	CD 3
401	Central	5180	6/13/05	4.2	19993.0	CD 3
405	Central	2936	6/13/05	4.2	19997.3	CD 3
405	Central	2937	6/13/05	4.2	20001.5	CD 3
405	Central	4982	6/13/05	4.2	20005.7	CD 3
328	Central	4402	6/15/05	4.2	20010.0	CD 3
328	Central	4622	6/15/05	4.2	20014.2	CD 3
328	Central	4679	6/15/05	4.2	20018.4	CD 3
328	Central	5206	6/15/05	4.2	20022.7	CD 3
328	Central	5207	6/15/05	4.2	20026.9	CD 3
328	Central	5216	6/15/05	4.2	20031.1	CD 3
328	Central	5217	6/15/05	4.2	20035.4	CD 3
328	Central	5218	6/15/05	4.2	20039.6	CD 3
328	Central	5251	6/15/05	4.2	20043.8	CD 3
423	Central	4403	6/15/05	4.2	20048.1	CD 3
423	Central	4576	6/15/05	4.2	20052.3	CD 3
423	Central	4577	6/15/05	4.2	20056.5	CD 3
423	Central	4578	6/15/05	4.2	20060.8	CD 3
423	Central	4834	6/15/05	4.2	20065.0	CD 3
423	Central	4835	6/15/05	4.2	20069.2	CD 3
423	Central	4836	6/15/05	4.2	20073.5	CD 3
423	Central	4837	6/15/05	4.2	20077.7	CD 3
423	Central	4838	6/15/05	4.2	20081.9	CD 3
423	Central	5125	6/15/05	4.2	20086.2	CD 3
423	Central	5126	6/15/05	4.2	20090.4	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
423	Central	5127	6/15/05	4.2	20094.6	CD 3
423	Central	5128	6/15/05	4.2	20098.9	CD 3
423	Central	5136	6/15/05	4.2	20103.1	CD 3
423	Central	5137	6/15/05	4.2	20107.3	CD 3
423	Central	5138	6/15/05	4.2	20111.6	CD 3
423	Central	5186	6/15/05	4.2	20115.8	CD 3
423	Central	5187	6/15/05	4.2	20120.0	CD 3
423	Central	5196	6/15/05	4.2	20124.3	CD 3
423	Central	5212	6/15/05	4.2	20128.5	CD 3
423	Central	5213	6/15/05	4.2	20132.7	CD 3
423	Central	5219	6/15/05	4.2	20137.0	CD 3
423	Central	5220	6/15/05	4.2	20141.2	CD 3
423	Central	5221	6/15/05	4.2	20145.4	CD 3
423	Central	5222	6/15/05	4.2	20149.7	CD 3
423	Central	5233	6/15/05	4.2	20153.9	CD 3
423	Central	5234	6/15/05	4.2	20158.1	CD 3
423	Central	5245	6/15/05	4.2	20162.4	CD 3
423	Central	5246	6/15/05	4.2	20166.6	CD 3
423	Central	5247	6/15/05	4.2	20170.8	CD 3
423	Central	5248	6/15/05	4.2	20175.1	CD 3
423	Central	5249	6/15/05	4.2	20179.3	CD 3
423	Central	5250	6/15/05	4.2	20183.5	CD 3
423	Central	5263	6/15/05	4.2	20187.8	CD 3
319	Central	4467	6/16/05	4.2	20192.0	CD 3
319	Central	4468	6/16/05	4.2	20196.2	CD 3
319	Central	4469	6/16/05	4.2	20200.5	CD 3
319	Central	5170	6/16/05	4.2	20204.7	CD 3
319	Central	5199	6/16/05	4.2	20208.9	CD 3
319	Central	5200	6/16/05	4.2	20213.2	CD 3
319	Central	5236	6/16/05	4.2	20217.4	CD 3
319	Central	5277	6/16/05	4.2	20221.6	CD 3
319	Central	5278	6/16/05	4.2	20225.9	CD 3
319	Central	5279	6/16/05	4.2	20230.1	CD 3
319	Central	5284	6/16/05	4.2	20234.3	CD 3
328	Central	5197	6/16/05	4.2	20238.6	CD 3
423	Central	4466	6/16/05	4.2	20242.8	CD 3
423	Central	4575	6/16/05	4.2	20247.0	CD 3
423	Central	5168	6/16/05	4.2	20251.3	CD 3
423	Central	5169	6/16/05	4.2	20255.5	CD 3
423	Central	5198	6/16/05	4.2	20259.7	CD 3
423	Central	5201	6/16/05	4.2	20264.0	CD 3
423	Central	5202	6/16/05	4.2	20268.2	CD 3
423	Central	5203	6/16/05	4.2	20272.4	CD 3
423	Central	5204	6/16/05	4.2	20276.7	CD 3
423	Central	5205	6/16/05	4.2	20280.9	CD 3
423	Central	5208	6/16/05	4.2	20285.1	CD 3

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Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
423	Central	5235	6/16/05	4.2	20289.4	CD 3
314	Central	4979	6/17/05	4.2	20293.6	CD 3
314	Central	4980	6/17/05	4.2	20297.8	CD 3
314	Central	4981	6/17/05	4.2	20302.1	CD 3
314	Central	5000	6/17/05	4.2	20306.3	CD 3
314	Central	5209	6/17/05	4.2	20310.5	CD 3
314	Central	5210	6/17/05	4.2	20314.8	CD 3
314	Central	5285	6/17/05	4.2	20319.0	CD 3
314	Central	5286	6/17/05	4.2	20323.2	CD 3
314	Central	5287	6/17/05	4.2	20327.5	CD 3
314	Central	5288	6/17/05	4.2	20331.7	CD 3
314	Central	5289	6/17/05	4.2	20335.9	CD 3
314	Central	5290	6/17/05	4.2	20340.2	CD 3
314	Central	5291	6/17/05	4.2	20344.4	CD 3
314	Central	5292	6/17/05	4.2	20348.6	CD 3
314	Central	5293	6/17/05	4.2	20352.9	CD 3
314	Central	5294	6/17/05	4.2	20357.1	CD 3
314	Central	5295	6/17/05	4.2	20361.3	CD 3
314	Central	5211	6/18/05	4.2	20365.6	CD 3
314	Central	5252	6/18/05	4.2	20369.8	CD 3
314	Central	5253	6/18/05	4.2	20374.0	CD 3
167	Patrick	5188	6/20/05	4.2	20378.3	CD 3
167	Patrick	5280	6/20/05	4.2	20382.5	CD 3
167	Patrick	5281	6/20/05	4.2	20386.7	CD 3
167	Patrick	5282	6/20/05	4.2	20391.0	CD 3
167	Patrick	5283	6/20/05	4.2	20395.2	CD 3
167	Patrick	5189	6/22/05	4.2	20399.4	CD 3
167	Patrick	5190	6/22/05	4.2	20403.7	CD 3
167	Patrick	5191	6/22/05	4.2	20407.9	CD 3
167	Patrick	5192	6/22/05	4.2	20412.1	CD 3
167	Patrick	5193	6/22/05	4.2	20416.4	CD 3
167	Patrick	5194	6/22/05	4.2	20420.6	CD 3
167	Patrick	5195	6/22/05	4.2	20424.8	CD 3
167	Patrick	5224	6/22/05	4.2	20429.1	CD 3
167	Patrick	5225	6/22/05	4.2	20433.3	CD 3
167	Patrick	5226	6/22/05	4.2	20437.5	CD 3
167	Patrick	5227	6/22/05	4.2	20441.8	CD 3
167	Patrick	5228	6/22/05	4.2	20446.0	CD 3
167	Patrick	5229	6/22/05	4.2	20450.2	CD 3
167	Patrick	5230	6/22/05	4.2	20454.5	CD 3
167	Patrick	5231	6/22/05	4.2	20458.7	CD 3
167	Patrick	5237	6/22/05	4.2	20462.9	CD 3
167	Patrick	5238	6/22/05	4.2	20467.2	CD 3
167	Patrick	5239	6/22/05	4.2	20471.4	CD 3
167	Patrick	5264	6/22/05	4.2	20475.6	CD 3
167	Patrick	5265	6/22/05	4.2	20479.9	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
167	Patrick	5171	6/22/05	4.2	20484.1	CD 3
167	Patrick	5172	6/22/05	4.2	20488.3	CD 3
167	Patrick	5273	6/22/05	4.2	20492.6	CD 3
167	Patrick	5296	6/22/05	4.2	20496.8	CD 3
167	Patrick	5297	6/22/05	4.2	20501.0	CD 3
167	Patrick	5298	6/22/05	4.2	20505.3	CD 3
167	Patrick	5300	6/22/05	4.2	20509.5	CD 3
167	Patrick	5301	6/22/05	4.2	20513.7	CD 3
167	Patrick	5302	6/22/05	4.2	20518.0	CD 3
167	Patrick	5303	6/22/05	4.2	20522.2	CD 3
167	Patrick	5304	6/22/05	4.2	20526.4	CD 3
167	Patrick	5305	6/22/05	4.2	20530.7	CD 3
167	Patrick	5306	6/22/05	4.2	20534.9	CD 3
167	Patrick	5307	6/22/05	4.2	20539.1	CD 3
167	Patrick	5319	6/22/05	4.2	20543.4	CD 3
167	Patrick	5320	6/22/05	4.2	20547.6	CD 3
167	Patrick	5321	6/22/05	4.2	20551.8	CD 3
167	Patrick	5322	6/22/05	4.2	20556.1	CD 3
167	Patrick	5323	6/22/05	4.2	20560.3	CD 3
167	Patrick	5324	6/22/05	4.2	20564.5	CD 3
167	Patrick	5325	6/22/05	4.2	20568.8	CD 3
167	Patrick	5326	6/22/05	4.2	20573.0	CD 3
167	Patrick	5327	6/22/05	4.2	20577.2	CD 3
167	Patrick	5328	6/22/05	4.2	20581.5	CD 3
167	Patrick	5352	6/22/05	4.2	20585.7	CD 3
167	Patrick	5353	6/22/05	4.2	20589.9	CD 3
167	Patrick	5354	6/22/05	4.2	20594.2	CD 3
167	Patrick	5355	6/22/05	4.2	20598.4	CD 3
167	Patrick	5329	6/23/05	4.2	20602.6	CD 3
167	Patrick	5330	6/23/05	4.2	20606.9	CD 3
167	Patrick	5331	6/23/05	4.2	20611.1	CD 3
167	Patrick	5332	6/23/05	4.2	20615.3	CD 3
167	Patrick	5356	6/23/05	4.2	20619.6	CD 3
167	Patrick	5357	6/23/05	4.2	20623.8	CD 3
167	Patrick	5358	6/23/05	4.2	20628.0	CD 3
167	Patrick	5359	6/23/05	4.2	20632.3	CD 3
167	Patrick	5360	6/23/05	4.2	20636.5	CD 3
167	Patrick	5361	6/23/05	4.2	20640.7	CD 3
167	Patrick	5362	6/23/05	4.2	20645.0	CD 3
167	Patrick	5363	6/23/05	4.2	20649.2	CD 3
167	Patrick	5391	6/23/05	4.2	20653.4	CD 3
167	Patrick	5405	6/23/05	4.2	20657.7	CD 3
167	Patrick	5406	6/23/05	4.2	20661.9	CD 3
167	Patrick	5407	6/23/05	4.2	20666.1	CD 3
167	Patrick	5409	6/23/05	4.2	20670.4	CD 3
167	Patrick	5410	6/23/05	4.2	20674.6	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
167	Patrick	5411	6/23/05	4.2	20678.8	CD 3
167	Patrick	5412	6/23/05	4.2	20683.1	CD 3
167	Patrick	5240	6/23/05	4.2	20687.3	CD 3
167	Patrick	5241	6/23/05	4.2	20691.5	CD 3
167	Patrick	5244	6/23/05	4.2	20695.8	CD 3
167	Patrick	5382	6/24/05	4.2	20700.0	CD 3
167	Patrick	5383	6/24/05	4.2	20704.2	CD 3
167	Patrick	5384	6/24/05	4.2	20708.5	CD 3
167	Patrick	5385	6/24/05	4.2	20712.7	CD 3
167	Patrick	5386	6/24/05	4.2	20716.9	CD 3
167	Patrick	5387	6/24/05	4.2	20721.2	CD 3
167	Patrick	5388	6/24/05	4.2	20725.4	CD 3
167	Patrick	4675	6/24/05	4.2	20729.6	CD 3
167	Patrick	4676	6/24/05	4.2	20733.9	CD 3
167	Patrick	5310	6/24/05	4.2	20738.1	CD 3
167	Patrick	5311	6/24/05	4.2	20742.3	CD 3
167	Patrick	5312	6/24/05	4.2	20746.6	CD 3
167	Patrick	5333	6/24/05	4.2	20750.8	CD 3
167	Patrick	5334	6/24/05	4.2	20755.0	CD 3
167	Patrick	5335	6/24/05	4.2	20759.3	CD 3
167	Patrick	5364	6/24/05	4.2	20763.5	CD 3
167	Patrick	5365	6/24/05	4.2	20767.7	CD 3
167	Patrick	5366	6/24/05	4.2	20772.0	CD 3
167	Patrick	5367	6/24/05	4.2	20776.2	CD 3
167	Patrick	5389	6/24/05	4.2	20780.4	CD 3
167	Patrick	5390	6/24/05	4.2	20784.7	CD 3
628	Bruce	5313	6/24/05	4.2	20788.9	CD 3
628	Bruce	5314	6/25/05	4.2	20793.1	CD 3
628	Bruce	5368	6/24/05	4.2	20797.4	CD 3
628	Bruce	5369	6/24/05	4.2	20801.6	CD 3
624	Bruce	5336	6/25/05	4.2	20805.8	CD 3
624	Bruce	5370	6/25/05	4.2	20810.1	CD 3
624	Bruce	5371	6/25/05	4.2	20814.3	CD 3
624	Bruce	5372	6/25/05	4.2	20818.5	CD 3
624	Bruce	5373	6/25/05	4.2	20822.8	CD 3
306	Central	4673	6/29/05	4.2	20827.0	CD 3
306	Central	4674	6/29/05	4.2	20831.2	CD 3
306	Central	5266	6/29/05	4.2	20835.5	CD 3
306	Central	5267	6/29/05	4.2	20839.7	CD 3
306	Central	5268	6/29/05	4.2	20843.9	CD 3
306	Central	5375	6/29/05	4.2	20848.2	CD 3
306	Central	5376	6/29/05	4.2	20852.4	CD 3
306	Central	5377	6/29/05	4.2	20856.6	CD 3
306	Central	5413	6/29/05	4.2	20860.9	CD 3
306	Central	5414	6/29/05	4.2	20865.1	CD 3
306	Central	5415	6/29/05	4.2	20869.3	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
509	Central	5269	7/18/05	4.2	20873.6	CD 3
509	Central	5270	7/18/05	4.2	20877.8	CD 3
509	Central	5271	7/18/05	4.2	20882.0	CD 3
509	Central	5272	7/18/05	4.2	20886.3	CD 3
509	Central	5337	7/18/05	4.2	20890.5	CD 3
509	Central	5338	7/18/05	4.2	20894.7	CD 3
509	Central	5339	7/18/05	4.2	20899.0	CD 3
509	Central	5378	7/18/05	4.2	20903.2	CD 3
509	Central	5379	7/18/05	4.2	20907.4	CD 3
509	Central	5380	7/18/05	4.2	20911.7	CD 3
509	Central	5381	7/18/05	4.2	20915.9	CD 3
509	Central	5416	7/18/05	4.2	20920.1	CD 3
509	Central	5417	7/18/05	4.2	20924.4	CD 3
509	Central	5418	7/18/05	4.2	20928.6	CD 3
509	Central	5419	7/18/05	4.2	20932.8	CD 3
509	Central	5273	7/19/05	4.2	20937.1	CD 3
509	Central	5274	7/19/05	4.2	20941.3	CD 3
509	Central	5420	7/19/05	4.2	20945.5	CD 3
509	Central	5448	7/19/05	4.2	20949.8	CD 3
509	Central	5449	7/19/05	4.2	20954.0	CD 3
710	Zinn Pkwy	5421	7/20/05	4.2	20958.2	CD 3
710	Zinn Pkwy	5422	7/20/05	4.2	20962.5	CD 3
710	Zinn Pkwy	5453	7/20/05	4.2	20966.7	CD 3
710	Zinn Pkwy	5454	7/20/05	4.2	20970.9	CD 3
710	Zinn Pkwy	5456	7/20/05	4.2	20975.2	CD 3
710	Zinn Pkwy	5457	7/20/05	4.2	20979.4	CD 3
710	Zinn Pkwy	5458	7/20/05	4.2	20983.6	CD 3
710	Zinn Pkwy	5459	7/20/05	4.2	20987.9	CD 3
710	Zinn Pkwy	5484	7/20/05	4.2	20992.1	CD 3
710	Zinn Pkwy	5485	7/20/05	4.2	20996.3	CD 3
710	Zinn Pkwy	5486	7/20/05	4.2	21000.6	CD 3
710	Zinn Pkwy	5487	7/20/05	4.2	21004.8	CD 3
710	Zinn Pkwy	5488	7/20/05	4.2	21009.0	CD 3
710	Zinn Pkwy	5489	7/20/05	4.2	21013.3	CD 3
710	Zinn Pkwy	5490	7/20/05	4.2	21017.5	CD 3
706	Zinn	5423	7/21/05	4.2	21021.7	CD 3
706	Zinn	5424	7/21/05	4.2	21026.0	CD 3
706	Zinn	5425	7/21/05	4.2	21030.2	CD 3
706	Zinn	5426	7/21/05	4.2	21034.4	CD 3
706	Zinn	5427	7/21/05	4.2	21038.7	CD 3
706	Zinn	5428	7/21/05	4.2	21042.9	CD 3
706	Zinn	5429	7/21/05	4.2	21047.1	CD 3
706	Zinn	5430	7/21/05	4.2	21051.4	CD 3
706	Zinn	5431	7/21/05	4.2	21055.6	CD 3
706	Zinn	5432	7/21/05	4.2	21059.8	CD 3
706	Zinn	5434	7/21/05	4.2	21064.1	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
706	Zinn	5435	7/21/05	4.2	21068.3	CD 3
706	Zinn	5436	7/21/05	4.2	21072.5	CD 3
706	Zinn	5467	7/21/05	4.2	21076.8	CD 3
706	Zinn	5468	7/21/05	4.2	21081.0	CD 3
706	Zinn	5469	7/21/05	4.2	21085.2	CD 3
706	Zinn	5470	7/21/05	4.2	21089.5	CD 3
706	Zinn	5471	7/21/05	4.2	21093.7	CD 3
706	Zinn	5481	7/21/05	4.2	21097.9	CD 3
600	Zinn Pkwy	5275	7/26/05	4.2	21102.2	CD 3
600	Zinn Pkwy	5276	7/26/05	4.2	21106.4	CD 3
600	Zinn Pkwy	5342	7/26/05	4.2	21110.6	CD 3
600	Zinn Pkwy	5343	7/26/05	4.2	21114.9	CD 3
600	Zinn Pkwy	5344	7/26/05	4.2	21119.1	CD 3
600	Zinn Pkwy	5345	7/26/05	4.2	21123.3	CD 3
600	Zinn Pkwy	5346	7/26/05	4.2	21127.6	CD 3
600	Zinn Pkwy	5347	7/26/05	4.2	21131.8	CD 3
600	Zinn Pkwy	5348	7/26/05	4.2	21136.0	CD 3
600	Zinn Pkwy	5394	7/26/05	4.2	21140.3	CD 3
600	Zinn Pkwy	5395	7/26/05	4.2	21144.5	CD 3
600	Zinn Pkwy	5396	7/26/05	4.2	21148.7	CD 3
600	Zinn Pkwy	5397	7/26/05	4.2	21153.0	CD 3
600	Zinn Pkwy	5398	7/26/05	4.2	21157.2	CD 3
600	Zinn Pkwy	5399	7/26/05	4.2	21161.4	CD 3
600	Zinn Pkwy	5400	7/26/05	4.2	21165.7	CD 3
600	Zinn Pkwy	5401	7/26/05	4.2	21169.9	CD 3
600	Zinn Pkwy	5402	7/26/05	4.2	21174.1	CD 3
600	Zinn Pkwy	5403	7/26/05	4.2	21178.4	CD 3
600	Zinn Pkwy	5433	7/26/05	4.2	21182.6	CD 3
600	Zinn Pkwy	5437	7/26/05	4.2	21186.8	CD 3
600	Zinn Pkwy	5438	7/26/05	4.2	21191.1	CD 3
600	Zinn Pkwy	5439	7/26/05	4.2	21195.3	CD 3
600	Zinn Pkwy	5440	7/26/05	4.2	21199.5	CD 3
600	Zinn Pkwy	5441	7/26/05	4.2	21203.8	CD 3
600	Zinn Pkwy	5442	7/26/05	4.2	21208.0	CD 3
600	Zinn Pkwy	5443	7/26/05	4.2	21212.2	CD 3
600	Zinn Pkwy	5444	7/26/05	4.2	21216.5	CD 3
600	Zinn Pkwy	5491	7/26/05	4.2	21220.7	CD 3
600	Zinn Pkwy	5492	7/26/05	4.2	21224.9	CD 3
600	Zinn Pkwy	5493	7/26/05	4.2	21229.2	CD 3
600	Zinn Pkwy	5561	7/26/05	4.2	21233.4	CD 3
600	Zinn Pkwy	5562	7/26/05	4.2	21237.6	CD 3
600	Zinn Pkwy	5563	7/26/05	4.2	21241.9	CD 3
600	Zinn Pkwy	5564	7/26/05	4.2	21246.1	CD 3
600	Zinn Pkwy	5565	7/26/05	4.2	21250.3	CD 3
600	Zinn Pkwy	5566	7/26/05	4.2	21254.6	CD 3
600	Zinn Pkwy	5567	7/26/05	4.2	21258.8	CD 3

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Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
600	Zinn Pkwy	5568	7/26/05	4.2	21263.0	CD 3
600	Zinn Pkwy	5569	7/26/05	4.2	21267.3	CD 3
	Montrose Ave.	5243	7/27/05	4.2	21271.5	CD 3
	Montrose Ave.	5316	7/27/05	4.2	21275.7	CD 3
	Montrose Ave.	5317	7/27/05	4.2	21280.0	CD 3
	Montrose Ave.	5349	7/27/05	4.2	21284.2	CD 3
	Montrose Ave.	5472	7/27/05	4.2	21288.4	CD 3
	Montrose Ave.	5473	7/27/05	4.2	21292.7	CD 3
	Montrose Ave.	5474	7/27/05	4.2	21296.9	CD 3
	Montrose Ave.	5475	7/27/05	4.2	21301.1	CD 3
	Montrose Ave.	5476	7/27/05	4.2	21305.4	CD 3
	Montrose Ave.	5477	7/27/05	4.2	21309.6	CD 3
	Montrose Ave.	5478	7/27/05	4.2	21313.8	CD 3
	Montrose Ave.	5479	7/27/05	4.2	21318.1	CD 3
	Montrose Ave.	5480	7/27/05	4.2	21322.3	CD 3
	Montrose Ave.	5570	7/27/05	4.2	21326.5	CD 3
2310	Jefferson Ave.	5494	8/1/05	4.2	21330.8	CD 3
2310	Jefferson Ave.	5501	8/1/05	4.2	21335.0	CD 3
2310	Jefferson Ave.	5502	8/1/05	4.2	21339.2	CD 3
2310	Jefferson Ave.	5510	8/1/05	4.2	21343.5	CD 3
2310	Jefferson Ave.	5445	8/2/05	4.2	21347.7	CD 3
2310	Jefferson Ave.	5446	8/2/05	4.2	21351.9	CD 3
2310	Jefferson Ave.	5447	8/2/05	4.2	21356.2	CD 3
2310	Jefferson Ave.	5232	8/3/05	4.2	21360.4	CD 3
2310	Jefferson Ave.	5450	8/3/05	4.2	21364.6	CD 3
2310	Jefferson Ave.	5495	8/3/05	4.2	21368.9	CD 3
2310	Jefferson Ave.	5497	8/3/05	4.2	21373.1	CD 3
2312	Jefferson Ave.	5496	8/3/05	4.2	21377.3	CD 3
2312	W. Jefferson	5451	8/4/05	4.2	21381.6	CD 3
2312	W. Jefferson	4672	8/4/05	4.2	21385.8	CD 3
2312	W. Jefferson	5242	8/4/05	4.2	21390.0	CD 3
2312	W. Jefferson	5452	8/4/05	4.2	21394.3	CD 3
2312	W. Jefferson	5498	8/4/05	4.2	21398.5	CD 3
2312	W. Jefferson	5499	8/4/05	4.2	21402.7	CD 3
2312	W. Jefferson	5500	8/4/05	4.2	21407.0	CD 3
2312	W. Jefferson	5523	8/4/05	4.2	21411.2	CD 3
2312	W. Jefferson	5524	8/4/05	4.2	21415.4	CD 3
2312	W. Jefferson	5525	8/4/05	4.2	21419.7	CD 3
2305	W. Jefferson	5340	8/8/05	4.2	21423.9	CD 3
2305	W. Jefferson	5341	8/8/05	4.2	21428.1	CD 3
2305	W. Jefferson	5460	8/8/05	4.2	21432.4	CD 3
2305	W. Jefferson	5461	8/8/05	4.2	21436.6	CD 3
2305	W. Jefferson	5462	8/8/05	4.2	21440.8	CD 3
2305	W. Jefferson	5462	8/8/05	4.2	21445.1	CD 3
2305	W. Jefferson	5463	8/8/05	4.2	21449.3	CD 3
2305	W. Jefferson	5464	8/8/05	4.2	21453.5	CD 3

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Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2305	W. Jefferson	5465	8/8/05	4.2	21457.8	CD 3
2305	W. Jefferson	5526	8/8/05	4.2	21462.0	CD 3
2305	W. Jefferson	5527	8/8/05	4.2	21466.2	CD 3
2305	W. Jefferson	5528	8/8/05	4.2	21470.5	CD 3
2305	W. Jefferson	5529	8/8/05	4.2	21474.7	CD 3
2305	W. Jefferson	5530	8/8/05	4.2	21478.9	CD 3
2305	W. Jefferson	5531	8/8/05	4.2	21483.2	CD 3
2305	W. Jefferson	5532	8/8/05	4.2	21487.4	CD 3
2305	W. Jefferson	5540	8/8/05	4.2	21491.6	CD 3
2305	W. Jefferson	5541	8/8/05	4.2	21495.9	CD 3
2305	W. Jefferson	5511	8/9/05	4.2	21500.1	CD 3
2305	W. Jefferson	5512	8/9/05	4.2	21504.3	CD 3
2305	W. Jefferson	5513	8/9/05	4.2	21508.6	CD 3
2305	W. Jefferson	5514	8/9/05	4.2	21512.8	CD 3
2305	W. Jefferson	5515	8/9/05	4.2	21517.0	CD 3
2305	W. Jefferson	5516	8/9/05	4.2	21521.3	CD 3
2305	W. Jefferson	5517	8/9/05	4.2	21525.5	CD 3
2305	W. Jefferson	5518	8/9/05	4.2	21529.7	CD 3
2305	W. Jefferson	5519	8/9/05	4.2	21534.0	CD 3
2305	W. Jefferson	5520	8/9/05	4.2	21538.2	CD 3
2312	W. Jefferson	5521	8/9/05	4.2	21542.4	CD 3
2317	Calhoun St.	5259	8/15/05	4.2	21546.7	CD 3
2317	Calhoun St.	5260	8/15/05	4.2	21550.9	CD 3
2317	Calhoun St.	5261	8/15/05	4.2	21555.1	CD 3
2317	Calhoun St.	5262	8/15/05	4.2	21559.4	CD 3
2317	Calhoun St.	5318	8/15/05	4.2	21563.6	CD 3
2317	Calhoun St.	5350	8/15/05	4.2	21567.8	CD 3
2317	Calhoun St.	5351	8/15/05	4.2	21572.1	CD 3
2317	Calhoun St.	5466	8/15/05	4.2	21576.3	CD 3
2317	Calhoun St.	5482	8/15/05	4.2	21580.5	CD 3
2317	Calhoun St.	5483	8/15/05	4.2	21584.8	CD 3
2317	Calhoun St.	5522	8/15/05	4.2	21589.0	CD 3
2317	Calhoun St.	5533	8/15/05	4.2	21593.2	CD 3
2317	Calhoun St.	5534	8/15/05	4.2	21597.5	CD 3
2317	Calhoun St.	5535	8/15/05	4.2	21601.7	CD 3
2317	Calhoun St.	5536	8/15/05	4.2	21605.9	CD 3
2317	Calhoun St.	5537	8/15/05	4.2	21610.2	CD 3
2317	Calhoun St.	5538	8/15/05	4.2	21614.4	CD 3
2317	Calhoun St.	5539	8/15/05	4.2	21618.6	CD 3
2317	Calhoun St.	5542	8/15/05	4.2	21622.9	CD 3
2317	Calhoun St.	5543	8/15/05	4.2	21627.1	CD 3
2317	Calhoun St.	5544	8/15/05	4.2	21631.3	CD 3
2317	Calhoun St.	5545	8/15/05	4.2	21635.6	CD 3
2317	Calhoun St.	5546	8/15/05	4.2	21639.8	CD 3
2317	Calhoun St.	5571	8/15/05	4.2	21644.0	CD 3
2317	Calhoun St.	5503	8/16/05	4.2	21648.3	CD 3

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Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2317	Calhoun St.	5504	8/16/05	4.2	21652.5	CD 3
2317	Calhoun St.	5505	8/16/05	4.2	21656.7	CD 3
2317	Calhoun St.	5506	8/16/05	4.2	21661.0	CD 3
2317	Calhoun St.	5507	8/16/05	4.2	21665.2	CD 3
2317	Calhoun St.	5508	8/16/05	4.2	21669.4	CD 3
2317	Calhoun St.	5547	8/15/05	4.2	21673.7	CD 3
2317	Calhoun St.	5548	8/16/05	4.2	21677.9	CD 3
2317	Calhoun St.	5572	8/16/05	4.2	21682.1	CD 3
2317	Calhoun St.	5573	8/16/05	4.2	21686.4	CD 3
2317	Calhoun St.	5574	8/16/05	4.2	21690.6	CD 3
2317	Calhoun St.	5575	8/16/05	4.2	21694.8	CD 3
2317	Calhoun St.	5579	8/16/05	4.2	21699.1	CD 3
2317	Calhoun St.	5580	8/16/05	4.2	21703.3	CD 3
2317	Calhoun St.	5581	8/16/05	4.2	21707.5	CD 3
2317	Calhoun St.	5582	8/16/05	4.2	21711.8	CD 3
2317	Calhoun St.	5583	8/16/05	4.2	21716.0	CD 3
2317	Calhoun St.	5584	8/16/05	4.2	21720.2	CD 3
2317	Calhoun St.	5539	8/16/05	4.2	21724.5	CD 3
2317	Calhoun St.	5585	8/17/05	4.2	21728.7	CD 3
2317	Calhoun St.	5586	8/17/05	4.2	21732.9	CD 3
2317	Calhoun St.	5587	8/17/05	4.2	21737.2	CD 3
2317	Calhoun St.	5588	8/17/05	4.2	21741.4	CD 3
2317	Calhoun St.	5589	8/17/05	4.2	21745.6	CD 3
2317	Calhoun St.	5590	8/17/05	4.2	21749.9	CD 3
2317	Calhoun St.	5591	8/17/05	4.2	21754.1	CD 3
2317	Calhoun St.	5592	8/17/05	4.2	21758.3	CD 3
2317	Calhoun St.	5593	8/17/05	4.2	21762.6	CD 3
2317	Calhoun St.	5614	8/17/05	4.2	21766.8	CD 3
2317	Calhoun St.	5615	8/17/05	4.2	21771.0	CD 3
2317	Calhoun St.	5616	8/17/05	4.2	21775.3	CD 3
2317	Calhoun St.	5617	8/17/05	4.2	21779.5	CD 3
2317	Calhoun St.	5618	8/17/05	4.2	21783.7	CD 3
2317	Calhoun St.	5619	8/17/05	4.2	21788.0	CD 3
2317	Calhoun St.	5620	8/17/05	4.2	21792.2	CD 3
2317	Calhoun St.	5621	8/17/05	4.2	21796.4	CD 3
2317	Calhoun St.	5622	8/17/05	4.2	21800.7	CD 3
2317	Calhoun St.	5623	8/17/05	4.2	21804.9	CD 3
2317	Calhoun St.	5624	8/17/05	4.2	21809.1	CD 3
2317	Calhoun St.	5625	8/17/05	4.2	21813.4	CD 3
2317	Calhoun St.	5404	8/18/05	4.2	21817.6	CD 3
2317	Calhoun St.	5576	8/18/05	4.2	21821.8	CD 3
2317	Calhoun St.	5577	8/18/05	4.2	21826.1	CD 3
2317	Calhoun St.	5578	8/18/05	4.2	21830.3	CD 3
2317	Calhoun St.	5594	8/18/05	4.2	21834.5	CD 3
2317	Calhoun St.	5595	8/18/05	4.2	21838.8	CD 3
2317	Calhoun St.	5607	8/18/05	4.2	21843.0	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2317	Calhoun St.	5608	8/18/05	4.2	21847.2	CD 3
2317	Calhoun St.	5609	8/18/05	4.2	21851.5	CD 3
2317	Calhoun St.	5610	8/18/05	4.2	21855.7	CD 3
2317	Calhoun St.	5611	8/18/05	4.2	21859.9	CD 3
2317	Calhoun St.	5612	8/18/05	4.2	21864.2	CD 3
2317	Calhoun St.	5613	8/18/05	4.2	21868.4	CD 3
2317	Calhoun St.	5626	8/18/05	4.2	21872.6	CD 3
2317	Calhoun St.	5627	8/18/05	4.2	21876.9	CD 3
2317	Calhoun St.	5628	8/18/05	4.2	21881.1	CD 3
2317	Calhoun St.	5629	8/18/05	4.2	21885.3	CD 3
2317	Calhoun St.	5630	8/18/05	4.2	21889.6	CD 3
2317	Calhoun St.	5631	8/18/05	4.2	21893.8	CD 3
2317	Calhoun St.	5632	8/18/05	4.2	21898.0	CD 3
2317	Calhoun St.	5549	8/22/05	4.2	21902.3	CD 3
2317	Calhoun St.	5550	8/22/05	4.2	21906.5	CD 3
2317	Calhoun St.	5551	8/22/05	4.2	21910.7	CD 3
2317	Calhoun St.	5552	8/22/05	4.2	21915.0	CD 3
2317	Calhoun St.	5553	8/22/05	4.2	21919.2	CD 3
2317	Calhoun St.	5633	8/22/05	4.2	21923.4	CD 3
2317	Calhoun St.	5634	8/22/05	4.2	21927.7	CD 3
2317	Calhoun St.	5635	8/22/05	4.2	21931.9	CD 3
2317	Calhoun St.	5636	8/22/05	4.2	21936.1	CD 3
2317	Calhoun St.	5637	8/22/05	4.2	21940.4	CD 3
2317	Calhoun St.	5638	8/22/05	4.2	21944.6	CD 3
314	Smith	5639	9/7/05	4.2	21948.8	CD 3
314	Smith	5640	9/7/05	4.2	21953.1	CD 3
314	Smith	5641	9/7/05	4.2	21957.3	CD 3
314	Smith	5699	9/7/05	4.2	21961.5	CD 3
314	Smith	5700	9/7/05	4.2	21965.8	CD 3
314	Smith	5701	9/7/05	4.2	21970.0	CD 3
314	Smith	5702	9/7/05	4.2	21974.2	CD 3
402	Smith	5642	9/7/05	4.2	21978.5	CD 3
402	Smith	5643	9/7/05	4.2	21982.7	CD 3
402	Smith	5644	9/8/05	4.2	21986.9	CD 3
402	Smith	5645	9/8/05	4.2	21991.2	CD 3
402	Smith	5646	9/8/05	4.2	21995.4	CD 3
402	Smith	5647	9/8/05	4.2	21999.6	CD 3
402	Smith	5648	9/8/05	4.2	22003.9	CD 3
402	Smith	5649	9/8/05	4.2	22008.1	CD 3
402	Smith	5650	9/8/05	4.2	22012.3	CD 3
402	Smith	5651	9/8/05	4.2	22016.6	CD 3
402	Smith	5652	9/8/05	4.2	22020.8	CD 3
101	Smith	5653	9/9/05	4.2	22025.0	CD 3
101	Smith	5654	9/9/05	4.2	22029.3	CD 3
101	Smith	5655	9/9/05	4.2	22033.5	CD 3
101	Smith	5656	9/9/05	4.2	22037.7	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
101	Smith	5657	9/9/05	4.2	22042.0	CD 3
101	Smith	5658	9/9/05	4.2	22046.2	CD 3
101	Smith	5703	9/9/05	4.2	22050.4	CD 3
101	Smith	5704	9/9/05	4.2	22054.7	CD 3
101	Smith	5705	9/9/05	4.2	22058.9	CD 3
101	Smith	5706	9/9/05	4.2	22063.1	CD 3
101	Smith	5707	9/9/05	4.2	22067.4	CD 3
101	Smith	5732	9/9/05	4.2	22071.6	CD 3
101	Smith	5733	9/9/05	4.2	22075.8	CD 3
101	Smith	5734	9/9/05	4.2	22080.1	CD 3
101	Smith	5708	9/10/05	4.2	22084.3	CD 3
101	Smith	5709	9/10/05	4.2	22088.5	CD 3
101	Smith	5710	9/10/05	4.2	22092.8	CD 3
2424	Griffis	5315	9/13/05	4.2	22097.0	CD 3
2424	Griffis	5509	9/13/05	4.2	22101.2	CD 3
2424	Griffis	5556	9/13/05	4.2	22105.5	CD 3
2424	Griffis	5557	9/13/05	4.2	22109.7	CD 3
2424	Griffis	5558	9/13/05	4.2	22113.9	CD 3
2424	Griffis	5559	9/13/05	4.2	22118.2	CD 3
2424	Griffis	5560	9/13/05	4.2	22122.4	CD 3
2424	Griffis	5596	9/13/05	4.2	22126.6	CD 3
2424	Griffis	5597	9/13/05	4.2	22130.9	CD 3
2424	Griffis	5598	9/13/05	4.2	22135.1	CD 3
2424	Griffis	5599	9/13/05	4.2	22139.3	CD 3
2424	Griffis	5600	9/13/05	4.2	22143.6	CD 3
2424	Griffis	5601	9/13/05	4.2	22147.8	CD 3
2424	Griffis	5602	9/13/05	4.2	22152.0	CD 3
2424	Griffis	5603	9/13/05	4.2	22156.3	CD 3
2424	Griffis	5604	9/13/05	4.2	22160.5	CD 3
2424	Griffis	5605	9/13/05	4.2	22164.7	CD 3
2424	Griffis	5606	9/13/05	4.2	22169.0	CD 3
2424	Griffis	5711	9/13/05	4.2	22173.2	CD 3
2424	Griffis	5718	9/13/05	4.2	22177.4	CD 3
2424	Griffis	5719	9/13/05	4.2	22181.7	CD 3
2424	Griffis	5720	9/13/05	4.2	22185.9	CD 3
2424	Griffis	5721	9/13/05	4.2	22190.1	CD 3
2424	Griffis	5722	9/13/05	4.2	22194.4	CD 3
2424	Griffis	5723	9/13/05	4.2	22198.6	CD 3
2424	Griffis	5724	9/13/05	4.2	22202.8	CD 3
2424	Griffis	5725	9/13/05	4.2	22207.1	CD 3
2424	Griffis	5726	9/13/05	4.2	22211.3	CD 3
2424	Griffis	5727	9/13/05	4.2	22215.5	CD 3
2424	Griffis	5728	9/13/05	4.2	22219.8	CD 3
2424	Griffis	5729	9/13/05	4.2	22224.0	CD 3
2424	Griffis	5730	9/13/05	4.2	22228.2	CD 3
2424	Griffis	5731	9/13/05	4.2	22232.5	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2424	Griffis	5735	9/13/05	4.2	22236.7	CD 3
2424	Griffis	5736	9/13/05	4.2	22240.9	CD 3
2424	Griffis	5737	9/13/05	4.2	22245.2	CD 3
2424	Griffis	5738	9/13/05	4.2	22249.4	CD 3
2424	Griffis	5739	9/13/05	4.2	22253.6	CD 3
2424	Griffis	5740	9/13/05	4.2	22257.9	CD 3
2424	Griffis	5741	9/13/05	4.2	22262.1	CD 3
2424	Griffis	5742	9/13/05	4.2	22266.3	CD 3
2424	Griffis	5743	9/13/05	4.2	22270.6	CD 3
2424	Griffis	5744	9/13/05	4.2	22274.8	CD 3
2424	Griffis	5754	9/13/05	4.2	22279.0	CD 3
2424	Griffis	5755	9/13/05	4.2	22283.3	CD 3
2424	Griffis	5756	9/13/05	4.2	22287.5	CD 3
2424	Griffis	5757	9/13/05	4.2	22291.7	CD 3
2424	Griffis	5758	9/13/05	4.2	22296.0	CD 3
2424	Griffis	5759	9/13/05	4.2	22300.2	CD 3
2424	Griffis	5760	9/13/05	4.2	22304.4	CD 3
2424	Griffis	5776	9/13/05	4.2	22308.7	CD 3
2424	Griffis	5777	9/13/05	4.2	22312.9	CD 3
2424	Griffis	5778	9/13/05	4.2	22317.1	CD 3
2424	Griffis	5779	9/13/05	4.2	22321.4	CD 3
2501	Griffis	5761	9/13/05	4.2	22325.6	CD 3
2501	Griffis	5712	9/14/05	4.2	22329.8	CD 3
2501	Griffis	5713	9/14/05	4.2	22334.1	CD 3
2501	Griffis	5714	9/14/05	4.2	22338.3	CD 3
2501	Griffis	5715	9/14/05	4.2	22342.5	CD 3
2501	Griffis	5716	9/14/05	4.2	22346.8	CD 3
2501	Griffis	5717	9/14/05	4.2	22351.0	CD 3
2501	Griffis	5770	9/15/05	4.2	22355.2	CD 3
2501	Griffis	5771	9/15/05	4.2	22359.5	CD 3
2501	Griffis	5772	9/15/05	4.2	22363.7	CD 3
2501	Griffis	5773	9/15/05	4.2	22367.9	CD 3
2501	Griffis	5774	9/15/05	4.2	22372.2	CD 3
2501	Griffis	5775	9/15/05	4.2	22376.4	CD 3
2501	Griffis	5762	9/16/05	4.2	22380.6	CD 3
2501	Griffis	5763	9/16/05	4.2	22384.8	CD 3
2501	Griffis	5764	9/16/05	4.2	22389.1	CD 3
2501	Griffis	5765	9/16/05	4.2	22393.3	CD 3
2501	Griffis	5766	9/16/05	4.2	22397.5	CD 3
2501	Griffis	5767	9/16/05	4.2	22401.8	CD 3
2501	Griffis	5768	9/16/05	4.2	22406.0	CD 3
604	Brockman St.	5782	9/19/05	4.2	22410.2	CD 3
604	Brockman St.	5783	9/19/05	4.2	22414.5	CD 3
604	Brockman St.	5784	9/19/05	4.2	22418.7	CD 3
604	Brockman St.	5785	9/19/05	4.2	22422.9	CD 3
2501	Griffis	5780	9/19/05	4.2	22427.2	CD 3

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Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2501	Griffis	5781	9/19/05	4.2	22431.4	CD 3
604	Brockman St.	5786	9/20/05	4.2	22435.6	CD 3
604	Brockman St.	5787	9/20/05	4.2	22439.9	CD 3
604	Brockman St.	5788	9/20/05	4.2	22444.1	CD 3
604	Brockman St.	5789	9/20/05	4.2	22448.3	CD 3
604	Brockman St.	5790	9/20/05	4.2	22452.6	CD 3
604	Brockman St.	5791	9/20/05	4.2	22456.8	CD 3
604	Brockman St.	5792	9/20/05	4.2	22461.0	CD 3
604	Brockman St.	5793	9/20/05	4.2	22465.3	CD 3
604	Brockman St.	5794	9/20/05	4.2	22469.5	CD 3
604	Brockman St.	5795	9/20/05	4.2	22473.7	CD 3
604	Brockman St.	5796	9/20/05	4.2	22478.0	CD 3
530	Brockman St.	5676	9/21/05	4.2	22482.2	CD 3
530	Brockman St.	5745	9/21/05	4.2	22486.4	CD 3
530	Brockman St.	5746	9/21/05	4.2	22490.7	CD 3
530	Brockman St.	5804	9/21/05	4.2	22494.9	CD 3
530	Brockman St.	5805	9/21/05	4.2	22499.1	CD 3
530	Brockman St.	5806	9/21/05	4.2	22503.4	CD 3
530	Brockman St.	5807	9/21/05	4.2	22507.6	CD 3
530	Brockman St.	5808	9/21/05	4.2	22511.8	CD 3
530	Brockman St.	5809	9/21/05	4.2	22516.1	CD 3
530	Brockman St.	5810	9/21/05	4.2	22520.3	CD 3
530	Brockman St.	5811	9/21/05	4.2	22524.5	CD 3
530	Brockman St.	5812	9/21/05	4.2	22528.8	CD 3
199	Mountain View	5827	9/27/05	4.2	22533.0	CD 3
199	Mountain View	5828	9/27/05	4.2	22537.2	CD 3
2322	Hwy 202	5678	9/27/05	4.2	22541.5	CD 3
2322	Hwy 202	5679	9/27/05	4.2	22545.7	CD 3
2322	Hwy 202	5829	9/27/05	4.2	22549.9	CD 3
2322	Hwy 202	5830	9/27/05	4.2	22554.2	CD 3
2322	Hwy 202	5831	9/27/05	4.2	22558.4	CD 3
199	Mountain View	5681	9/28/05	4.2	22562.6	CD 3
199	Mountain View	5682	9/28/05	4.2	22566.9	CD 3
199	Mountain View	5684	9/28/05	4.2	22571.1	CD 3
199	Mountain View	5685	9/28/05	4.2	22575.3	CD 3
199	Mountain View	5686	9/28/05	4.2	22579.6	CD 3
199	Mountain View	5841	9/28/05	4.2	22583.8	CD 3
199	Mountain View	5842	9/28/05	4.2	22588.0	CD 3
199	Mountain View	5843	9/28/05	4.2	22592.3	CD 3
2322	Hwy 202	5799	9/28/05	4.2	22596.5	CD 3
2322	Hwy 202	5800	9/28/05	4.2	22600.7	CD 3
2322	Hwy 202	5801	9/28/05	4.2	22605.0	CD 3
2322	Hwy 202	5802	9/28/05	4.2	22609.2	CD 3
2322	Hwy 202	5803	9/28/05	4.2	22613.4	CD 3
2322	Hwy 202	5813	9/28/05	4.2	22617.7	CD 3
2322	Hwy 202	5814	9/28/05	4.2	22621.9	CD 3

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Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2322	Hwy 202	5835	9/28/05	4.2	22626.1	CD 3
2322	Hwy 202	5836	9/28/05	4.2	22630.4	CD 3
2322	Hwy 202	5837	9/28/05	4.2	22634.6	CD 3
2322	Hwy 202	5838	9/28/05	4.2	22638.8	CD 3
2322	Hwy 202	5839	9/28/05	4.2	22643.1	CD 3
2322	Hwy 202	5840	9/28/05	4.2	22647.3	CD 3
2322	Hwy 202	5849	9/28/05	4.2	22651.5	CD 3
2322	Hwy 202	5850	9/28/05	4.2	22655.8	CD 3
2322	Hwy 202	5683	9/29/05	4.2	22660.0	CD 3
2322	Hwy 202	5687	9/29/05	4.2	22664.2	CD 3
199	Mountain View	5688	10/3/05	4.2	22668.5	CD 3
199	Mountain View	5689	10/3/05	4.2	22672.7	CD 3
2326	Old B'ham Hwy	5690	10/3/05	4.2	22676.9	CD 3
2326	Old B'ham Hwy	5691	10/3/05	4.2	22681.2	CD 3
2326	Old B'ham Hwy	5692	10/3/05	4.2	22685.4	CD 3
2326	Old B'ham Hwy	5844	10/3/05	4.2	22689.6	CD 3
2326	Old B'ham Hwy	5851	10/3/05	4.2	22693.9	CD 3
2326	Old B'ham Hwy	5852	10/3/05	4.2	22698.1	CD 3
2326	Old B'ham Hwy	5853	10/3/05	4.2	22702.3	CD 3
2326	Old B'ham Hwy	5854	10/3/05	4.2	22706.6	CD 3
926	McDaniel Ave.	5832	10/4/05	4.2	22710.8	CD 3
926	McDaniel Ave.	5834	10/4/05	4.2	22715.0	CD 3
926	McDaniel Ave.	5845	10/4/05	4.2	22719.3	CD 3
926	McDaniel Ave.	5846	10/4/05	4.2	22723.5	CD 3
926	McDaniel Ave.	5847	10/4/05	4.2	22727.7	CD 3
926	McDaniel Ave.	5848	10/4/05	4.2	22732.0	CD 3
2326	Old B'ham Hwy	5680	10/4/05	4.2	22736.2	CD 3
2326	Old B'ham Hwy	5693	10/4/05	4.2	22740.4	CD 3
2326	Old B'ham Hwy	5694	10/4/05	4.2	22744.7	CD 3
2326	Old B'ham Hwy	5695	10/4/05	4.2	22748.9	CD 3
2326	Old B'ham Hwy	5696	10/4/05	4.2	22753.1	CD 3
2326	Old B'ham Hwy	5747	10/4/05	4.2	22757.4	CD 3
2326	Old B'ham Hwy	5748	10/4/05	4.2	22761.6	CD 3
2326	Old B'ham Hwy	5749	10/4/05	4.2	22765.8	CD 3
2326	Old B'ham Hwy	5750	10/4/05	4.2	22770.1	CD 3
2326	Old B'ham Hwy	5751	10/4/05	4.2	22774.3	CD 3
2326	Old B'ham Hwy	5752	10/4/05	4.2	22778.5	CD 3
2326	Old B'ham Hwy	5753	10/4/05	4.2	22782.8	CD 3
2326	Old B'ham Hwy	5855	10/4/05	4.2	22787.0	CD 3
2326	Old B'ham Hwy	5873	10/4/05	4.2	22791.2	CD 3
2326	Old B'ham Hwy	5874	10/4/05	4.2	22795.5	CD 3
2326	Old B'ham Hwy	5875	10/4/05	4.2	22799.7	CD 3
2326	Old B'ham Hwy	5876	10/4/05	4.2	22803.9	CD 3
2326	Old B'ham Hwy	5877	10/4/05	4.2	22808.2	CD 3
2326	Old B'ham Hwy	5878	10/4/05	4.2	22812.4	CD 3
2326	Old B'ham Hwy	5879	10/4/05	4.2	22816.6	CD 3

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Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2326	Old B'ham Hwy	5880	10/4/05	4.2	22820.9	CD 3
2326	Old B'ham Hwy	5881	10/4/05	4.2	22825.1	CD 3
2326	Old B'ham Hwy	5882	10/4/05	4.2	22829.3	CD 3
2326	Old B'ham Hwy	5883	10/4/05	4.2	22833.6	CD 3
926	McDaniel Ave.	5915	10/5/05	4.2	22837.8	CD 3
2303	Jefferson St.	5815	10/5/05	4.2	22842.0	CD 3
2303	Jefferson St.	5816	10/5/05	4.2	22846.2	CD 3
2303	Jefferson St.	5817	10/5/05	4.2	22850.5	CD 3
2303	Jefferson St.	5863	10/5/05	4.2	22854.7	CD 3
2303	Jefferson St.	5864	10/5/05	4.2	22858.9	CD 3
2303	Jefferson St.	5865	10/5/05	4.2	22863.2	CD 3
2303	Jefferson St.	5866	10/5/05	4.2	22867.4	CD 3
2303	Jefferson St.	5914	10/5/05	4.2	22871.6	CD 3
2326	Old B'ham Hwy	5856	10/5/05	4.2	22875.9	CD 3
2326	Old B'ham Hwy	5857	10/5/05	4.2	22880.1	CD 3
2326	Old B'ham Hwy	5858	10/5/05	4.2	22884.3	CD 3
2326	Old B'ham Hwy	5859	10/5/05	4.2	22888.5	CD 3
2326	Old B'ham Hwy	5860	10/5/05	4.2	22892.8	CD 3
2326	Old B'ham Hwy	5861	10/5/05	4.2	22897.0	CD 3
2326	Old B'ham Hwy	5908	10/5/05	4.2	22901.2	CD 3
2326	Old B'ham Hwy	5909	10/5/05	4.2	22905.5	CD 3
2326	Old B'ham Hwy	5910	10/5/05	4.2	22909.7	CD 3
2326	Old B'ham Hwy	5911	10/5/05	4.2	22913.9	CD 3
2326	Old B'ham Hwy	5912	10/5/05	4.2	22918.2	CD 3
2326	Old B'ham Hwy	5913	10/5/05	4.2	22922.4	CD 3
2303	Jefferson St.	5833	10/11/05	4.2	22926.6	CD 3
2303	Jefferson St.	5867	10/11/05	4.2	22930.8	CD 3
2303	Jefferson St.	5868	10/11/05	4.2	22935.1	CD 3
2303	Jefferson St.	5869	10/11/05	4.2	22939.3	CD 3
2303	Jefferson St.	5870	10/11/05	4.2	22943.5	CD 3
2303	Jefferson St.	5871	10/11/05	4.2	22947.8	CD 3
2303	Jefferson St.	5872	10/11/05	4.2	22952.0	CD 3
2303	Jefferson St.	5916	10/11/05	4.2	22956.2	CD 3
2303	Jefferson St.	5917	10/11/05	4.2	22960.5	CD 3
2303	Jefferson St.	5918	10/11/05	4.2	22964.7	CD 3
2303	Jefferson St.	5919	10/11/05	4.2	22968.9	CD 3
2303	Jefferson St.	5920	10/11/05	4.2	22973.1	CD 3
2303	Jefferson St.	5903	10/12/05	4.2	22977.4	CD 3
2303	Jefferson St.	5904	10/12/05	4.2	22981.6	CD 3
2303	Jefferson St.	5905	10/12/05	4.2	22985.8	CD 3
2303	Jefferson St.	5906	10/12/05	4.2	22990.1	CD 3
2303	Jefferson St.	5907	10/12/05	4.2	22994.3	CD 3
2303	Jefferson St.	5921	10/12/05	4.2	22998.5	CD 3
2303	Jefferson St.	5922	10/12/05	4.2	23002.8	CD 3
2303	Jefferson St.	5924	10/12/05	4.2	23007.0	CD 3
2303	Jefferson St.	5925	10/12/05	4.2	23011.2	CD 3

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Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2303	Jefferson St.	5926	10/12/05	4.2	23015.4	CD 3
2303	Jefferson St.	5927	10/12/05	4.2	23019.7	CD 3
2303	Jefferson St.	5928	10/12/05	4.2	23023.9	CD 3
2303	Jefferson St.	5929	10/12/05	4.2	23028.1	CD 3
2303	Jefferson St.	5930	10/12/05	4.2	23032.4	CD 3
2303	Jefferson St.	5931	10/12/05	4.2	23036.6	CD 3
2303	Jefferson St.	5932	10/12/05	4.2	23040.8	CD 3
2303	Jefferson St.	5933	10/12/05	4.2	23045.1	CD 3
2303	Jefferson St.	5934	10/12/05	4.2	23049.3	CD 3
2303	Jefferson St.	5947	10/12/05	4.2	23053.5	CD 3
2303	Jefferson St.	5948	10/12/05	4.2	23057.7	CD 3
2303	Jefferson St.	5949	10/12/05	4.2	23062.0	CD 3
2303	Jefferson St.	5950	10/12/05	4.2	23066.2	CD 3
2303	Jefferson St.	5957	10/12/05	4.2	23070.4	CD 3
2303	Jefferson St.	5958	10/12/05	4.2	23074.7	CD 3
2303	Jefferson St.	5959	10/12/05	4.2	23078.9	CD 3
2303	Jefferson St.	5960	10/12/05	4.2	23083.1	CD 3
2303	Jefferson St.	5961	10/12/05	4.2	23087.4	CD 3
2303	Jefferson St.	5962	10/11/05	4.2	23091.6	CD 3
2303	Jefferson St.	5884	10/12/05	4.2	23095.8	CD 3
2303	Jefferson St.	5885	10/12/05	4.2	23100.0	CD 3
2303	Jefferson St.	5886	10/12/05	4.2	23104.3	CD 3
2303	Jefferson St.	5887	10/12/05	4.2	23108.5	CD 3
2303	Jefferson St.	5888	10/12/05	4.2	23112.7	CD 3
2303	Jefferson St.	5965	10/12/05	4.2	23117.0	CD 3
2303	Jefferson St.	5818	10/13/05	4.2	23121.2	CD 3
2303	Jefferson St.	5819	10/13/05	4.2	23125.4	CD 3
2303	Jefferson St.	5820	10/13/05	4.2	23129.7	CD 3
2303	Jefferson St.	5821	10/13/05	4.2	23133.9	CD 3
2303	Jefferson St.	5822	10/13/05	4.2	23138.1	CD 3
2303	Jefferson St.	5823	10/13/05	4.2	23142.3	CD 3
2303	Jefferson St.	5824	10/13/05	4.2	23146.6	CD 3
2303	Jefferson St.	5825	10/13/05	4.2	23150.8	CD 3
2303	Jefferson St.	5935	10/13/05	4.2	23155.0	CD 3
2303	Jefferson St.	5936	10/13/05	4.2	23159.3	CD 3
2303	Jefferson St.	5951	10/13/05	4.2	23163.5	CD 3
2303	Jefferson St.	5952	10/13/05	4.2	23167.7	CD 3
2303	Jefferson St.	5953	10/13/05	4.2	23172.0	CD 3
2303	Jefferson St.	5954	10/13/05	4.2	23176.2	CD 3
2303	Jefferson St.	5978	10/13/05	4.2	23180.4	CD 3
2303	Jefferson St.	5979	10/13/05	4.2	23184.6	CD 3
2303	Jefferson St.	5980	10/13/05	4.2	23188.9	CD 3
2303	Jefferson St.	5987	10/13/05	4.2	23193.1	CD 3
2303	Jefferson St.	5988	10/13/05	4.2	23197.3	CD 3
2303	Jefferson St.	5989	10/13/05	4.2	23201.6	CD 3
	2nd and Calhoun	5797	10/18/05	4.2	23205.8	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
	2nd and Calhoun	5798	10/18/05	4.2	23210.0	CD 3
	2nd and Calhoun	5826	10/18/05	4.2	23214.3	CD 3
	2nd and Calhoun	5890	10/18/05	4.2	23218.5	CD 3
	2nd and Calhoun	5891	10/18/05	4.2	23222.7	CD 3
	2nd and Calhoun	5937	10/18/05	4.2	23226.9	CD 3
	2nd and Calhoun	5940	10/18/05	4.2	23231.2	CD 3
	2nd and Calhoun	5941	10/18/05	4.2	23235.4	CD 3
	2nd and Calhoun	5942	10/18/05	4.2	23239.6	CD 3
	2nd and Calhoun	5943	10/18/05	4.2	23243.9	CD 3
	2nd and Calhoun	5944	10/18/05	4.2	23248.1	CD 3
	2nd and Calhoun	5945	10/18/05	4.2	23252.3	CD 3
	2nd and Calhoun	5946	10/18/05	4.2	23256.6	CD 3
	2nd and Calhoun	5955	10/18/05	4.2	23260.8	CD 3
	2nd and Calhoun	5956	10/18/05	4.2	23265.0	CD 3
	2nd and Calhoun	5963	10/18/05	4.2	23269.2	CD 3
	2nd and Calhoun	5964	10/18/05	4.2	23273.5	CD 3
	2nd and Calhoun	5981	10/18/05	4.2	23277.7	CD 3
	2nd and Calhoun	5982	10/18/05	4.2	23281.9	CD 3
	2nd and Calhoun	5983	10/18/05	4.2	23286.2	CD 3
	2nd and Calhoun	5984	10/18/05	4.2	23290.4	CD 3
	2nd and Calhoun	5985	10/18/05	4.2	23294.6	CD 3
	2nd and Calhoun	5986	10/18/05	4.2	23298.9	CD 3
	2nd and Calhoun	5991	10/18/05	4.2	23303.1	CD 3
	2nd and Calhoun	5992	10/18/05	4.2	23307.3	CD 3
	2nd and Calhoun	5993	10/18/05	4.2	23311.5	CD 3
	2nd and Calhoun	5994	10/18/05	4.2	23315.8	CD 3
	2nd and Calhoun	5995	10/18/05	4.2	23320.0	CD 3
	2nd and Calhoun	5996	10/18/05	4.2	23324.2	CD 3
	2nd and Calhoun	5997	10/18/05	4.2	23328.5	CD 3
	2nd and Calhoun	5998	10/18/05	4.2	23332.7	CD 3
	2nd and Calhoun	5999	10/18/05	4.2	23336.9	CD 3
	2nd and Calhoun	6000	10/18/05	4.2	23341.2	CD 3
	2nd and Calhoun	3626	10/19/05	4.2	23345.4	CD 3
	2nd and Calhoun	3627	10/19/05	4.2	23349.6	CD 3
	2nd and Calhoun	3628	10/19/05	4.2	23353.8	CD 3
	2nd and Calhoun	3629	10/19/05	4.2	23358.1	CD 3
	2nd and Calhoun	3630	10/19/05	4.2	23362.3	CD 3
	2nd and Calhoun	3631	10/19/05	4.2	23366.5	CD 3
	2nd and Calhoun	3632	10/19/05	4.2	23370.8	CD 3
	2nd and Calhoun	3501	10/19/05	4.2	23375.0	CD 3
	2nd and Calhoun	3502	10/19/05	4.2	23379.2	CD 3
	2nd and Calhoun	3503	10/19/05	4.2	23383.5	CD 3
	2nd and Calhoun	3504	10/19/05	4.2	23387.7	CD 3
	2nd and Calhoun	3505	10/19/05	4.2	23391.9	CD 3
	2nd and Calhoun	3506	10/19/05	4.2	23396.1	CD 3
	2nd and Calhoun	3507	10/19/05	4.2	23400.4	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
	2nd and Calhoun	3508	10/19/05	4.2	23404.6	CD 3
	2nd and Calhoun	3509	10/19/05	4.2	23408.8	CD 3
	2nd and Calhoun	3510	10/19/05	4.2	23413.1	CD 3
	2nd and Calhoun	3511	10/19/05	4.2	23417.3	CD 3
	2nd and Calhoun	3512	10/19/05	4.2	23421.5	CD 3
	2nd and Calhoun	3513	10/19/05	4.2	23425.8	CD 3
	2nd and Calhoun	3514	10/19/05	4.2	23430.0	CD 3
	2nd and Calhoun	3517	10/19/05	4.2	23434.2	CD 3
	2nd and Calhoun	5892	10/19/05	4.2	23438.4	CD 3
	2nd and Calhoun	5893	10/19/05	4.2	23442.7	CD 3
	2nd and Calhoun	5894	10/19/05	4.2	23446.9	CD 3
	2nd and Calhoun	5895	10/19/05	4.2	23451.1	CD 3
	2nd and Calhoun	5896	10/19/05	4.2	23455.4	CD 3
	2nd and Calhoun	5897	10/19/05	4.2	23459.6	CD 3
	2nd and Calhoun	5898	10/19/05	4.2	23463.8	CD 3
2305	W. Jefferson	3515	10/24/05	4.2	23468.1	CD 3
2305	W. Jefferson	3516	10/24/05	4.2	23472.3	CD 3
2305	W. Jefferson	5966	10/24/05	4.2	23476.5	CD 3
2305	W. Jefferson	3518	10/25/05	4.2	23480.7	CD 3
2305	W. Jefferson	3519	10/25/05	4.2	23485.0	CD 3
2305	W. Jefferson	3520	10/25/05	4.2	23489.2	CD 3
2305	W. Jefferson	3521	10/25/05	4.2	23493.4	CD 3
2305	W. Jefferson	3522	10/25/05	4.2	23497.7	CD 3
2305	W. Jefferson	3523	10/25/05	4.2	23501.9	CD 3
2305	W. Jefferson	3524	10/25/05	4.2	23506.1	CD 3
2305	W. Jefferson	3525	10/25/05	4.2	23510.4	CD 3
2305	W. Jefferson	3526	10/25/05	4.2	23514.6	CD 3
2305	W. Jefferson	3527	10/25/05	4.2	23518.8	CD 3
2305	W. Jefferson	3528	10/25/05	4.2	23523.0	CD 3
2305	W. Jefferson	3529	10/25/05	4.2	23527.3	CD 3
2305	W. Jefferson	3530	10/25/05	4.2	23531.5	CD 3
2305	W. Jefferson	3531	10/25/05	4.2	23535.7	CD 3
2305	W. Jefferson	3532	10/25/05	4.2	23540.0	CD 3
2305	W. Jefferson	3538	10/25/05	4.2	23544.2	CD 3
2305	W. Jefferson	3539	10/25/05	4.2	23548.4	CD 3
2305	W. Jefferson	3540	10/25/05	4.2	23552.7	CD 3
2305	W. Jefferson	3592	10/25/05	4.2	23556.9	CD 3
2305	W. Jefferson	3594	10/25/05	4.2	23561.1	CD 3
2305	W. Jefferson	5938	10/25/05	4.2	23565.3	CD 3
2305	W. Jefferson	5939	10/25/05	4.2	23569.6	CD 3
2305	W. Jefferson	5967	10/25/05	4.2	23573.8	CD 3
2305	W. Jefferson	5968	10/25/05	4.2	23578.0	CD 3
2305	W. Jefferson	5969	10/25/05	4.2	23582.3	CD 3
2305	W. Jefferson	5970	10/25/05	4.2	23586.5	CD 3
2305	W. Jefferson	5971	10/25/05	4.2	23590.7	CD 3
2305	W. Jefferson	5972	10/25/05	4.2	23595.0	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2305	W. Jefferson	5973	10/25/05	4.2	23599.2	CD 3
2305	W. Jefferson	5974	10/25/05	4.2	23603.4	CD 3
2305	W. Jefferson	5975	10/25/05	4.2	23607.6	CD 3
2305	W. Jefferson	5976	10/25/05	4.2	23611.9	CD 3
2305	W. Jefferson	5977	10/25/05	4.2	23616.1	CD 3
2305	W. Jefferson	3533	10/26/05	4.2	23620.3	CD 3
2305	W. Jefferson	3534	10/26/05	4.2	23624.6	CD 3
2305	W. Jefferson	3565	10/26/05	4.2	23628.8	CD 3
2305	W. Jefferson	3566	10/26/05	4.2	23633.0	CD 3
2305	W. Jefferson	3578	10/26/05	4.2	23637.3	CD 3
2305	W. Jefferson	3579	10/26/05	4.2	23641.5	CD 3
2305	W. Jefferson	3580	10/26/05	4.2	23645.7	CD 3
2305	W. Jefferson	3595	10/26/05	4.2	23649.9	CD 3
2305	W. Jefferson	5889	10/26/05	4.2	23654.2	CD 3
2305	W. Jefferson	5900	10/26/05	4.2	23658.4	CD 3
2305	W. Jefferson	5901	10/26/05	4.2	23662.6	CD 3
2305	W. Jefferson	5902	10/26/05	4.2	23666.9	CD 3
2305	W. Jefferson	5990	10/26/05	4.2	23671.1	CD 3
604	1st	3537	10/31/05	4.2	23675.3	CD 3
604	1st	3581	10/31/05	4.2	23679.6	CD 3
604	1st	3582	10/31/05	4.2	23683.8	CD 3
604	1st	3583	10/31/05	4.2	23688.0	CD 3
604	1st	3599	10/31/05	4.2	23692.2	CD 3
604	1st	3616	10/31/05	4.2	23696.5	CD 3
604	1st	3617	10/31/05	4.2	23700.7	CD 3
604	1st	3536	11/1/05	4.2	23704.9	CD 3
604	1st	3570	11/1/05	4.2	23709.2	CD 3
604	1st	3571	11/1/05	4.2	23713.4	CD 3
604	1st	3600	11/1/05	4.2	23717.6	CD 3
604	1st	3601	11/1/05	4.2	23721.9	CD 3
604	1st	3602	11/1/05	4.2	23726.1	CD 3
604	1st	3604	11/1/05	4.2	23730.3	CD 3
604	1st	3618	11/1/05	4.2	23734.5	CD 3
604	1st	3619	11/1/05	4.2	23738.8	CD 3
604	1st	3620	11/1/05	4.2	23743.0	CD 3
604	1st	3621	11/1/05	4.2	23747.2	CD 3
604	1st	3567	11/2/05	4.2	23751.5	CD 3
604	1st	3568	11/2/05	4.2	23755.7	CD 3
604	1st	3569	11/2/05	4.2	23759.9	CD 3
604	1st	3572	11/2/05	4.2	23764.2	CD 3
604	1st	3573	11/2/05	4.2	23768.4	CD 3
604	1st	3574	11/2/05	4.2	23772.6	CD 3
604	1st	3575	11/2/05	4.2	23776.8	CD 3
604	1st	3576	11/2/05	4.2	23781.1	CD 3
604	1st	3577	11/2/05	4.2	23785.3	CD 3
604	1st	3596	11/2/05	4.2	23789.5	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
604	1st	3598	11/2/05	4.2	23793.8	CD 3
604	1st	3605	11/2/05	4.2	23798.0	CD 3
604	1st	3606	11/2/05	4.2	23802.2	CD 3
604	1st	3607	11/2/05	4.2	23806.5	CD 3
604	1st	3608	11/2/05	4.2	23810.7	CD 3
604	1st	3609	11/2/05	4.2	23814.9	CD 3
604	1st	3610	11/2/05	4.2	23819.1	CD 3
604	1st	3611	11/2/05	4.2	23823.4	CD 3
604	1st	3612	11/2/05	4.2	23827.6	CD 3
604	1st	3614	11/2/05	4.2	23831.8	CD 3
604	1st	3615	11/2/05	4.2	23836.1	CD 3
604	1st	3622	11/2/05	4.2	23840.3	CD 3
604	1st	3623	11/2/05	4.2	23844.5	CD 3
604	1st	3624	11/2/05	4.2	23848.8	CD 3
604	1st	3633	11/2/05	4.2	23853.0	CD 3
604	1st	3654	11/2/05	4.2	23857.2	CD 3
604	1st	3655	11/2/05	4.2	23861.4	CD 3
604	1st	3656	11/2/05	4.2	23865.7	CD 3
604	1st	3584	11/3/05	4.2	23869.9	CD 3
604	1st	3585	11/3/05	4.2	23874.1	CD 3
604	1st	3586	11/3/05	4.2	23878.4	CD 3
604	1st	3587	11/3/05	4.2	23882.6	CD 3
604	1st	3588	11/3/05	4.2	23886.8	CD 3
604	1st	3589	11/3/05	4.2	23891.1	CD 3
604	1st	3613	11/3/05	4.2	23895.3	CD 3
604	1st	3634	11/3/05	4.2	23899.5	CD 3
604	1st	3635	11/3/05	4.2	23903.7	CD 3
604	1st	3636	11/3/05	4.2	23908.0	CD 3
604	1st	3637	11/3/05	4.2	23912.2	CD 3
604	1st	3638	11/3/05	4.2	23916.4	CD 3
604	1st	3639	11/3/05	4.2	23920.7	CD 3
604	1st	3640	11/3/05	4.2	23924.9	CD 3
604	1st	3557	11/4/05	4.2	23929.1	CD 3
604	1st	3558	11/4/05	4.2	23933.4	CD 3
604	1st	3559	11/4/05	4.2	23937.6	CD 3
604	1st	3560	11/4/05	4.2	23941.8	CD 3
604	1st	3561	11/4/05	4.2	23946.0	CD 3
604	1st	3562	11/4/05	4.2	23950.3	CD 3
604	1st	3590	11/4/05	4.2	23954.5	CD 3
604	1st	3591	11/4/05	4.2	23958.7	CD 3
604	1st	3641	11/4/05	4.2	23963.0	CD 3
604	1st	3642	11/4/05	4.2	23967.2	CD 3
604	1st	3643	11/4/05	4.2	23971.4	CD 3
604	1st	3644	11/4/05	4.2	23975.7	CD 3
604	1st	3645	11/4/05	4.2	23979.9	CD 3
604	1st	3646	11/4/05	4.2	23984.1	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
604	1st	3647	11/4/05	4.2	23988.3	CD 3
604	1st	3648	11/4/05	4.2	23992.6	CD 3
604	1st	3649	11/4/05	4.2	23996.8	CD 3
604	1st	3650	11/4/05	4.2	24001.0	CD 3
604	1st	3563	11/8/05	4.2	24005.3	CD 3
604	1st	3564	11/8/05	4.2	24009.5	CD 3
2400	Calhoun	3667	11/8/05	4.2	24013.7	CD 3
2400	Calhoun	3699	11/8/05	4.2	24018.0	CD 3
2400	Calhoun	3700	11/8/05	4.2	24022.2	CD 3
2400	Calhoun	3701	11/8/05	4.2	24026.4	CD 3
2400	Calhoun	3702	11/8/05	4.2	24030.6	CD 3
2400	Calhoun	3555	11/9/05	4.2	24034.9	CD 3
2400	Calhoun	3556	11/9/05	4.2	24039.1	CD 3
2400	Calhoun	3668	11/9/05	4.2	24043.3	CD 3
2400	Calhoun	3669	11/9/05	4.2	24047.6	CD 3
2400	Calhoun	3670	11/9/05	4.2	24051.8	CD 3
2400	Calhoun	3671	11/9/05	4.2	24056.0	CD 3
2400	Calhoun	3694	11/9/05	4.2	24060.3	CD 3
2400	Calhoun	3695	11/9/05	4.2	24064.5	CD 3
2400	Calhoun	3696	11/9/05	4.2	24068.7	CD 3
2400	Calhoun	3697	11/9/05	4.2	24072.9	CD 3
2400	Calhoun	3698	11/9/05	4.2	24077.2	CD 3
2400	Calhoun	3711	11/9/05	4.2	24081.4	CD 3
2400	Calhoun	3712	11/9/05	4.2	24085.6	CD 3
2400	Calhoun	3713	11/9/05	4.2	24089.9	CD 3
2400	Calhoun	3714	11/9/05	4.2	24094.1	CD 3
2400	Calhoun	3715	11/9/05	4.2	24098.3	CD 3
2400	Calhoun	3716	11/9/05	4.2	24102.6	CD 3
2400	Calhoun	3717	11/9/05	4.2	24106.8	CD 3
2400	Calhoun	3718	11/9/05	4.2	24111.0	CD 3
2400	Calhoun	3672	11/10/05	4.2	24115.2	CD 3
2400	Calhoun	3706	11/10/05	4.2	24119.5	CD 3
2400	Calhoun	3707	11/10/05	4.2	24123.7	CD 3
2400	Calhoun	3719	11/10/05	4.2	24127.9	CD 3
2400	Calhoun	3720	11/10/05	4.2	24132.2	CD 3
2400	Calhoun	3721	11/10/05	4.2	24136.4	CD 3
2400	Calhoun	3722	11/10/05	4.2	24140.6	CD 3
2400	Calhoun	3723	11/10/05	4.2	24144.9	CD 3
2400	Calhoun	3724	11/10/05	4.2	24149.1	CD 3
2400	Calhoun	3746	11/10/05	4.2	24153.3	CD 3
2400	Calhoun	3747	11/10/05	4.2	24157.5	CD 3
2400	Calhoun	3748	11/10/05	4.2	24161.8	CD 3
2400	Calhoun	3749	11/10/05	4.2	24166.0	CD 3
2400	Calhoun	3750	11/10/05	4.2	24170.2	CD 3
610	Montrose	3657	11/30/05	4.2	24174.5	CD 3
610	Montrose	3658	11/30/05	4.2	24178.7	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
610	Montrose	3659	11/30/05	4.2	24182.9	CD 3
610	Montrose	3660	11/30/05	4.2	24187.2	CD 3
610	Montrose	3661	11/30/05	4.2	24191.4	CD 3
610	Montrose	3662	11/30/05	4.2	24195.6	CD 3
610	Montrose	3663	11/30/05	4.2	24199.8	CD 3
610	Montrose	3725	11/30/05	4.2	24204.1	CD 3
610	Montrose	3726	11/30/05	4.2	24208.3	CD 3
610	Montrose	3727	11/30/05	4.2	24212.5	CD 3
610	Montrose	3728	11/30/05	4.2	24216.8	CD 3
610	Montrose	3729	11/30/05	4.2	24221.0	CD 3
610	Montrose	3730	11/30/05	4.2	24225.2	CD 3
610	Montrose	3731	11/30/05	4.2	24229.5	CD 3
610	Montrose	3732	11/30/05	4.2	24233.7	CD 3
610	Montrose	3733	11/30/05	4.2	24237.9	CD 3
610	Montrose	3734	11/30/05	4.2	24242.1	CD 3
610	Montrose	3735	11/30/05	4.2	24246.4	CD 3
610	Montrose	3736	11/30/05	4.2	24250.6	CD 3
610	Montrose	3737	11/30/05	4.2	24254.8	CD 3
610	Montrose	3751	11/30/05	4.2	24259.1	CD 3
610	Montrose	3752	11/30/05	4.2	24263.3	CD 3
610	Montrose	3753	11/30/05	4.2	24267.5	CD 3
610	Montrose	3754	11/30/05	4.2	24271.8	CD 3
610	Montrose	3755	11/30/05	4.2	24276.0	CD 3
2302	W. Adams	3680	11/30/05	4.2	24280.2	CD 3
2302	W. Adams	3681	11/30/05	4.2	24284.4	CD 3
2302	W. Adams	3682	11/30/05	4.2	24288.7	CD 3
610	Montrose	3625	12/1/05	4.2	24292.9	CD 3
610	Montrose	3673	12/1/05	4.2	24297.1	CD 3
610	Montrose	3674	12/1/05	4.2	24301.4	CD 3
610	Montrose	3675	12/1/05	4.2	24305.6	CD 3
610	Montrose	3676	12/1/05	4.2	24309.8	CD 3
610	Montrose	3677	12/1/05	4.2	24314.1	CD 3
610	Montrose	3704	12/1/05	4.2	24318.3	CD 3
610	Montrose	3739	12/1/05	4.2	24322.5	CD 3
610	Montrose	3740	12/1/05	4.2	24326.7	CD 3
610	Montrose	3741	12/1/05	4.2	24331.0	CD 3
610	Montrose	3742	12/1/05	4.2	24335.2	CD 3
610	Montrose	3743	12/1/05	4.2	24339.4	CD 3
610	Montrose	3744	12/1/05	4.2	24343.7	CD 3
2302	W. Adams	3683	12/1/05	4.2	24347.9	CD 3
2302	W. Adams	3684	12/1/05	4.2	24352.1	CD 3
2302	W. Adams	3685	12/1/05	4.2	24356.4	CD 3
2302	W. Adams	3686	12/1/05	4.2	24360.6	CD 3
2302	W. Adams	3687	12/1/05	4.2	24364.8	CD 3
2302	W. Adams	3688	12/1/05	4.2	24369.0	CD 3
2302	W. Adams	3689	12/1/05	4.2	24373.3	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2411	Jefferson St.	3756	12/2/05	4.2	24377.5	CD 3
2411	Jefferson St.	3757	12/2/05	4.2	24381.7	CD 3
2411	Jefferson St.	3758	12/2/05	4.2	24386.0	CD 3
2411	Jefferson St.	3767	12/2/05	4.2	24390.2	CD 3
2411	Jefferson St.	3768	12/2/05	4.2	24394.4	CD 3
2411	Jefferson St.	3769	12/2/05	4.2	24398.7	CD 3
2411	Jefferson St.	3770	12/2/05	4.2	24402.9	CD 3
2411	Jefferson St.	3771	12/2/05	4.2	24407.1	CD 3
2411	Jefferson St.	3772	12/2/05	4.2	24411.3	CD 3
2411	Jefferson St.	3773	12/2/05	4.2	24415.6	CD 3
2411	Jefferson St.	3541	12/6/05	4.2	24419.8	CD 3
2411	Jefferson St.	3551	12/6/05	4.2	24424.0	CD 3
2411	Jefferson St.	3774	12/6/05	4.2	24428.3	CD 3
2411	Jefferson St.	3775	12/6/05	4.2	24432.5	CD 3
2402	Adams	3651	12/7/05	4.2	24436.7	CD 3
2402	Adams	3652	12/7/05	4.2	24441.0	CD 3
2402	Adams	3653	12/7/05	4.2	24445.2	CD 3
2402	Adams	3678	12/7/05	4.2	24449.4	CD 3
2402	Adams	3679	12/7/05	4.2	24453.6	CD 3
2402	Adams	3690	12/7/05	4.2	24457.9	CD 3
2402	Adams	3691	12/7/05	4.2	24462.1	CD 3
2402	Adams	3692	12/7/05	4.2	24466.3	CD 3
2402	Adams	3693	12/7/05	4.2	24470.6	CD 3
2402	Adams	3785	12/7/05	4.2	24474.8	CD 3
2411	Jefferson St.	3542	12/7/05	4.2	24479.0	CD 3
2411	Jefferson St.	3543	12/7/05	4.2	24483.3	CD 3
2411	Jefferson St.	3544	12/7/05	4.2	24487.5	CD 3
2411	Jefferson St.	3545	12/7/05	4.2	24491.7	CD 3
2411	Jefferson St.	3549	12/7/05	4.2	24495.9	CD 3
2411	Jefferson St.	3552	12/7/05	4.2	24500.2	CD 3
2411	Jefferson St.	3553	12/7/05	4.2	24504.4	CD 3
2411	Jefferson St.	3554	12/7/05	4.2	24508.6	CD 3
2411	Jefferson St.	3709	12/7/05	4.2	24512.9	CD 3
2411	Jefferson St.	3710	12/7/05	4.2	24517.1	CD 3
2411	Jefferson St.	3776	12/7/05	4.2	24521.3	CD 3
2411	Jefferson St.	3777	12/7/05	4.2	24525.6	CD 3
2411	Jefferson St.	3778	12/7/05	4.2	24529.8	CD 3
2411	Jefferson St.	3779	12/7/05	4.2	24534.0	CD 3
2411	Jefferson St.	3780	12/7/05	4.2	24538.2	CD 3
2411	Jefferson St.	3781	12/7/05	4.2	24542.5	CD 3
2411	Jefferson St.	3782	12/7/05	4.2	24546.7	CD 3
2411	Jefferson St.	3783	12/7/05	4.2	24550.9	CD 3
2411	Jefferson St.	3784	12/7/05	4.2	24555.2	CD 3
2413	Jefferson St.	3548	12/8/05	4.2	24559.4	CD 3
2413	Jefferson St.	3759	12/8/05	4.2	24563.6	CD 3
2413	Jefferson St.	3760	12/8/05	4.2	24567.9	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2413	Jefferson St.	3761	12/8/05	4.2	24572.1	CD 3
2413	Jefferson St.	3762	12/8/05	4.2	24576.3	CD 3
2413	Jefferson St.	3763	12/8/05	4.2	24580.5	CD 3
2413	Jefferson St.	3764	12/8/05	4.2	24584.8	CD 3
2413	Jefferson St.	3765	12/8/05	4.2	24589.0	CD 3
2413	Jefferson St.	3766	12/8/05	4.2	24593.2	CD 3
2413	Jefferson St.	3786	12/8/05	4.2	24597.5	CD 3
2413	Jefferson St.	3787	12/8/05	4.2	24601.7	CD 3
2413	Jefferson St.	3788	12/8/05	4.2	24605.9	CD 3
2411	Jefferson St.	3664	12/10/05	4.2	24610.2	CD 3
2411	Jefferson St.	3665	12/10/05	4.2	24614.4	CD 3
2411	Jefferson St.	3666	12/10/05	4.2	24618.6	CD 3
2413	Jefferson St.	3789	12/10/05	4.2	24622.8	CD 3
2413	Jefferson St.	3790	12/10/05	4.2	24627.1	CD 3
2413	Jefferson St.	3806	12/10/05	4.2	24631.3	CD 3
2413	Jefferson St.	3807	12/10/05	4.2	24635.5	CD 3
2413	Jefferson St.	3808	12/10/05	4.2	24639.8	CD 3
2413	Jefferson St.	3809	12/10/05	4.2	24644.0	CD 3
2413	Jefferson St.	3810	12/10/05	4.2	24648.2	CD 3
2413	Jefferson St.	3811	12/10/05	4.2	24652.5	CD 3
2413	Jefferson St.	3812	12/10/05	4.2	24656.7	CD 3
2413	Jefferson St.	3813	12/10/05	4.2	24660.9	CD 3
2413	Jefferson St.	3814	12/10/05	4.2	24665.1	CD 3
2413	Jefferson St.	3815	12/10/05	4.2	24669.4	CD 3
2413	Jefferson St.	3816	12/10/05	4.2	24673.6	CD 3
2413	Jefferson St.	3847	12/10/05	4.2	24677.8	CD 3
2413	Jefferson St.	3848	12/10/05	4.2	24682.1	CD 3
2413	Jefferson St.	3849	12/10/05	4.2	24686.3	CD 3
2413	Jefferson St.	3850	12/10/05	4.2	24690.5	CD 3
2413	Jefferson St.	3851	12/10/05	4.2	24694.8	CD 3
2413	Jefferson St.	3852	12/10/05	4.2	24699.0	CD 3
2413	Jefferson St.	3853	12/10/05	4.2	24703.2	CD 3
2413	Jefferson St.	3854	12/10/05	4.2	24707.4	CD 3
2413	Jefferson St.	3855	12/10/05	4.2	24711.7	CD 3
2402	Adams	3791	12/13/05	4.2	24715.9	CD 3
2402	Adams	3792	12/13/05	4.2	24720.1	CD 3
2402	Adams	3841	12/13/05	4.2	24724.4	CD 3
2402	Adams	3842	12/13/05	4.2	24728.6	CD 3
2402	Adams	3843	12/13/05	4.2	24732.8	CD 3
2402	Adams	3844	12/13/05	4.2	24737.1	CD 3
2402	Adams	3845	12/13/05	4.2	24741.3	CD 3
2402	Adams	3846	12/13/05	4.2	24745.5	CD 3
2402	Adams	3856	12/13/05	4.2	24749.7	CD 3
2402	Adams	3857	12/13/05	4.2	24754.0	CD 3
2402	Adams	5002	12/13/05	4.2	24758.2	CD 3
2402	Adams	3864	12/14/05	4.2	24762.4	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2402	Adams	3865	12/14/05	4.2	24766.7	CD 3
2402	Adams	3866	12/19/05	4.2	24770.9	CD 3
2402	Adams	3867	12/19/05	4.2	24775.1	CD 3
2402	Adams	3868	12/19/05	4.2	24779.4	CD 3
2402	Adams	3869	12/19/05	4.2	24783.6	CD 3
2402	Adams	3875	12/19/05	4.2	24787.8	CD 3
2402	Adams	3876	12/19/05	4.2	24792.0	CD 3
2402	Adams	3877	12/19/05	4.2	24796.3	CD 3
2402	Adams	3878	12/19/05	4.2	24800.5	CD 3
2402	Adams	3879	12/19/05	4.2	24804.7	CD 3
2402	Adams	3880	12/19/05	4.2	24809.0	CD 3
2402	Adams	3881	12/19/05	4.2	24813.2	CD 3
2402	Adams	3882	12/19/05	4.2	24817.4	CD 3
2402	Adams	5003	12/19/05	4.2	24821.7	CD 3
2402	Adams	5004	12/19/05	4.2	24825.9	CD 3
2402	Adams	5005	12/19/05	4.2	24830.1	CD 3
2402	Adams	5006	12/19/05	4.2	24834.3	CD 3
2402	Adams	5007	12/19/05	4.2	24838.6	CD 3
2402	Adams	5008	12/19/05	4.2	24842.8	CD 3
716	Montrose	3794	1/4/06	4.2	24847.0	CD 3
716	Montrose	3795	1/4/06	4.2	24851.3	CD 3
716	Montrose	3796	1/4/06	4.2	24855.5	CD 3
716	Montrose	3797	1/4/06	4.2	24859.7	CD 3
716	Montrose	3798	1/4/06	4.2	24864.0	CD 3
716	Montrose	3799	1/4/06	4.2	24868.2	CD 3
716	Montrose	3822	1/4/06	4.2	24872.4	CD 3
716	Montrose	3823	1/4/06	4.2	24876.6	CD 3
716	Montrose	3824	1/4/06	4.2	24880.9	CD 3
716	Montrose	3825	1/4/06	4.2	24885.1	CD 3
716	Montrose	3826	1/4/06	4.2	24889.3	CD 3
716	Montrose	3827	1/4/06	4.2	24893.6	CD 3
716	Montrose	3828	1/4/06	4.2	24897.8	CD 3
716	Montrose	3858	1/4/06	4.2	24902.0	CD 3
716	Montrose	3860	1/4/06	4.2	24906.3	CD 3
716	Montrose	3884	1/4/06	4.2	24910.5	CD 3
716	Montrose	3885	1/4/06	4.2	24914.7	CD 3
716	Montrose	3886	1/4/06	4.2	24918.9	CD 3
716	Montrose	3887	1/4/06	4.2	24923.2	CD 3
2425	Griffis	3897	1/4/06	4.2	24927.4	CD 3
2425	Griffis	3898	1/4/06	4.2	24931.6	CD 3
2425	Griffis	3899	1/4/06	4.2	24935.9	CD 3
2425	Griffis	3900	1/4/06	4.2	24940.1	CD 3
2425	Griffis	5009	1/4/06	4.2	24944.3	CD 3
2425	Griffis	5010	1/4/06	4.2	24948.6	CD 3
2425	Griffis	5011	1/4/06	4.2	24952.8	CD 3
2425	Griffis	5012	1/4/06	4.2	24957.0	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2425	Griffis	5016	1/4/06	4.2	24961.2	CD 3
2425	Griffis	5017	1/4/06	4.2	24965.5	CD 3
2425	Griffis	5018	1/4/06	4.2	24969.7	CD 3
2425	Griffis	5019	1/4/06	4.2	24973.9	CD 3
716	Montrose	3302	1/5/06	4.2	24978.2	CD 3
716	Montrose	3303	1/5/06	4.2	24982.4	CD 3
716	Montrose	3304	1/5/06	4.2	24986.6	CD 3
716	Montrose	3305	1/5/06	4.2	24990.9	CD 3
716	Montrose	3306	1/5/06	4.2	24995.1	CD 3
716	Montrose	3307	1/5/06	4.2	24999.3	CD 3
716	Montrose	3308	1/5/06	4.2	25003.5	CD 3
716	Montrose	3325	1/5/06	4.2	25007.8	CD 3
716	Montrose	3326	1/5/06	4.2	25012.0	CD 3
716	Montrose	3327	1/5/06	4.2	25016.2	CD 3
716	Montrose	3328	1/5/06	4.2	25020.5	CD 3
716	Montrose	3329	1/5/06	4.2	25024.7	CD 3
716	Montrose	3330	1/5/06	4.2	25028.9	CD 3
716	Montrose	3331	1/5/06	4.2	25033.2	CD 3
716	Montrose	3817	1/5/06	4.2	25037.4	CD 3
716	Montrose	3818	1/5/06	4.2	25041.6	CD 3
716	Montrose	3819	1/5/06	4.2	25045.8	CD 3
716	Montrose	3820	1/5/06	4.2	25050.1	CD 3
716	Montrose	3821	1/5/06	4.2	25054.3	CD 3
716	Montrose	3829	1/5/06	4.2	25058.5	CD 3
716	Montrose	3830	1/5/06	4.2	25062.8	CD 3
716	Montrose	3831	1/5/06	4.2	25067.0	CD 3
716	Montrose	3832	1/5/06	4.2	25071.2	CD 3
716	Montrose	3833	1/5/06	4.2	25075.5	CD 3
716	Montrose	3834	1/5/06	4.2	25079.7	CD 3
716	Montrose	3835	1/5/06	4.2	25083.9	CD 3
716	Montrose	3836	1/5/06	4.2	25088.1	CD 3
716	Montrose	3861	1/5/06	4.2	25092.4	CD 3
716	Montrose	3862	1/5/06	4.2	25096.6	CD 3
716	Montrose	3863	1/5/06	4.2	25100.8	CD 3
716	Montrose	3892	1/5/06	4.2	25105.1	CD 3
2120	Hwy 202	3323	1/5/06	4.2	25109.3	CD 3
2120	Hwy 202	3324	1/5/06	4.2	25113.5	CD 3
2120	Hwy 202	3800	1/5/06	4.2	25117.8	CD 3
2120	Hwy 202	3801	1/5/06	4.2	25122.0	CD 3
2120	Hwy 202	3802	1/5/06	4.2	25126.2	CD 3
2120	Hwy 202	3803	1/5/06	4.2	25130.4	CD 3
2120	Hwy 202	3804	1/5/06	4.2	25134.7	CD 3
2120	Hwy 202	3805	1/5/06	4.2	25138.9	CD 3
2120	Hwy 202	3888	1/5/06	4.2	25143.1	CD 3
2120	Hwy 202	3889	1/5/06	4.2	25147.4	CD 3
2120	Hwy 202	3901	1/5/06	4.2	25151.6	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2120	Hwy 202	3902	1/5/06	4.2	25155.8	CD 3
2120	Hwy 202	3903	1/5/06	4.2	25160.1	CD 3
2120	Hwy 202	3904	1/5/06	4.2	25164.3	CD 3
2120	Hwy 202	3905	1/5/06	4.2	25168.5	CD 3
2120	Hwy 202	3906	1/5/06	4.2	25172.7	CD 3
2120	Hwy 202	3907	1/5/06	4.2	25177.0	CD 3
2120	Hwy 202	3908	1/5/06	4.2	25181.2	CD 3
2120	Hwy 202	3909	1/5/06	4.2	25185.4	CD 3
2120	Hwy 202	3910	1/5/06	4.2	25189.7	CD 3
631	Zinn Pkwy Dr	3263	1/6/06	4.2	25193.9	CD 3
631	Zinn Pkwy Dr	3264	1/6/06	4.2	25198.1	CD 3
631	Zinn Pkwy Dr	3265	1/6/06	4.2	25202.4	CD 3
631	Zinn Pkwy Dr	3266	1/6/06	4.2	25206.6	CD 3
631	Zinn Pkwy Dr	5020	1/6/06	4.2	25210.8	CD 3
631	Zinn Pkwy Dr	5021	1/6/06	4.2	25215.0	CD 3
2120	Hwy 202	3241	1/6/06	4.2	25219.3	CD 3
2120	Hwy 202	3242	1/6/06	4.2	25223.5	CD 3
2120	Hwy 202	3243	1/6/06	4.2	25227.7	CD 3
2120	Hwy 202	3244	1/6/06	4.2	25232.0	CD 3
2120	Hwy 202	3245	1/6/06	4.2	25236.2	CD 3
2120	Hwy 202	3248	1/6/06	4.2	25240.4	CD 3
2120	Hwy 202	3249	1/6/06	4.2	25244.7	CD 3
2120	Hwy 202	3250	1/6/06	4.2	25248.9	CD 3
2120	Hwy 202	3251	1/6/06	4.2	25253.1	CD 3
2120	Hwy 202	3252	1/6/06	4.2	25257.3	CD 3
2120	Hwy 202	3254	1/6/06	4.2	25261.6	CD 3
2120	Hwy 202	3255	1/6/06	4.2	25265.8	CD 3
2120	Hwy 202	3256	1/6/06	4.2	25270.0	CD 3
2120	Hwy 202	3257	1/6/06	4.2	25274.3	CD 3
2120	Hwy 202	3258	1/6/06	4.2	25278.5	CD 3
2120	Hwy 202	3332	1/6/06	4.2	25282.7	CD 3
631	Zinn Pkwy Dr	3351	1/7/06	4.2	25287.0	CD 3
631	Zinn Pkwy Dr	3352	1/7/06	4.2	25291.2	CD 3
1119	Mullberry	3267	1/7/06	4.2	25295.4	CD 3
1119	Mullberry	3269	1/7/06	4.2	25299.6	CD 3
1119	Mullberry	3270	1/7/06	4.2	25303.9	CD 3
1119	Mullberry	3271	1/7/06	4.2	25308.1	CD 3
1119	Mullberry	3272	1/7/06	4.2	25312.3	CD 3
1119	Mullberry	3273	1/7/06	4.2	25316.6	CD 3
1119	Mullberry	3274	1/7/06	4.2	25320.8	CD 3
1119	Mullberry	3275	1/7/06	4.2	25325.0	CD 3
1119	Mullberry	3276	1/7/06	4.2	25329.3	CD 3
1119	Mullberry	3277	1/7/06	4.2	25333.5	CD 3
1119	Mullberry	3278	1/7/06	4.2	25337.7	CD 3
1119	Mullberry	3309	1/7/06	4.2	25341.9	CD 3
1119	Mullberry	3310	1/7/06	4.2	25346.2	CD 3

**Attachment C-1
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Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1119	Mullberry	3311	1/7/06	4.2	25350.4	CD 3
1119	Mullberry	3312	1/7/06	4.2	25354.6	CD 3
1119	Mullberry	3313	1/7/06	4.2	25358.9	CD 3
1119	Mullberry	3314	1/7/06	4.2	25363.1	CD 3
1119	Mullberry	3315	1/7/06	4.2	25367.3	CD 3
1119	Mullberry	3316	1/7/06	4.2	25371.6	CD 3
1119	Mullberry	3317	1/7/06	4.2	25375.8	CD 3
1119	Mullberry	3318	1/7/06	4.2	25380.0	CD 3
1119	Mullberry	3319	1/7/06	4.2	25384.2	CD 3
1119	Mullberry	3320	1/7/06	4.2	25388.5	CD 3
1119	Mullberry	3890	1/7/06	4.2	25392.7	CD 3
1119	Mullberry	3891	1/7/06	4.2	25396.9	CD 3
2120	Hwy 202	3335	1/7/06	4.2	25401.2	CD 3
2120	Hwy 202	3336	1/7/06	4.2	25405.4	CD 3
2425	Griffis	3246	1/7/06	4.2	25409.6	CD 3
2425	Griffis	3247	1/7/06	4.2	25413.9	CD 3
2425	Griffis	3333	1/7/06	4.2	25418.1	CD 3
2425	Griffis	3334	1/7/06	4.2	25422.3	CD 3
1020	Pipe St.	3337	1/9/06	4.2	25426.5	CD 3
1020	Pipe St.	3338	1/9/06	4.2	25430.8	CD 3
1020	Pipe St.	3339	1/9/06	4.2	25435.0	CD 3
1020	Pipe St.	3340	1/9/06	4.2	25439.2	CD 3
1020	Pipe St.	3341	1/9/06	4.2	25443.5	CD 3
1020	Pipe St.	3342	1/9/06	4.2	25447.7	CD 3
1020	Pipe St.	3343	1/9/06	4.2	25451.9	CD 3
1020	Pipe St.	3344	1/9/06	4.2	25456.2	CD 3
1020	Pipe St.	3345	1/9/06	4.2	25460.4	CD 3
1020	Pipe St.	3346	1/9/06	4.2	25464.6	CD 3
1020	Pipe St.	3347	1/9/06	4.2	25468.8	CD 3
1020	Pipe St.	3362	1/9/06	4.2	25473.1	CD 3
1020	Pipe St.	3363	1/9/06	4.2	25477.3	CD 3
1020	Pipe St.	3364	1/9/06	4.2	25481.5	CD 3
1119	Mullberry	3321	1/9/06	4.2	25485.8	CD 3
1119	Mullberry	3322	1/9/06	4.2	25490.0	CD 3
1119	Mullberry	3354	1/9/06	4.2	25494.2	CD 3
1119	Mullberry	3355	1/9/06	4.2	25498.5	CD 3
1119	Mullberry	3356	1/9/06	4.2	25502.7	CD 3
1119	Mullberry	3357	1/9/06	4.2	25506.9	CD 3
1119	Mullberry	3358	1/9/06	4.2	25511.1	CD 3
1119	Mullberry	3359	1/9/06	4.2	25515.4	CD 3
1119	Mullberry	3360	1/9/06	4.2	25519.6	CD 3
1119	Mullberry	3361	1/9/06	4.2	25523.8	CD 3
1119	Mullberry	3371	1/9/06	4.2	25528.1	CD 3
1119	Mullberry	3372	1/9/06	4.2	25532.3	CD 3
1119	Mullberry	3373	1/9/06	4.2	25536.5	CD 3
1119	Mullberry	3374	1/9/06	4.2	25540.8	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1119	Mullberry	3375	1/9/06	4.2	25545.0	CD 3
1119	Mullberry	3376	1/9/06	4.2	25549.2	CD 3
1119	Mullberry	3377	1/9/06	4.2	25553.4	CD 3
1119	Mullberry	3378	1/9/06	4.2	25557.7	CD 3
1020	Pipe St.	3279	1/10/06	4.2	25561.9	CD 3
1020	Pipe St.	3280	1/10/06	4.2	25566.1	CD 3
1020	Pipe St.	3281	1/10/06	4.2	25570.4	CD 3
1020	Pipe St.	3282	1/10/06	4.2	25574.6	CD 3
1020	Pipe St.	3283	1/10/06	4.2	25578.8	CD 3
1020	Pipe St.	3284	1/10/06	4.2	25583.1	CD 3
1020	Pipe St.	3285	1/10/06	4.2	25587.3	CD 3
1020	Pipe St.	3286	1/10/06	4.2	25591.5	CD 3
1020	Pipe St.	3287	1/10/06	4.2	25595.7	CD 3
1020	Pipe St.	3288	1/10/06	4.2	25600.0	CD 3
1020	Pipe St.	3289	1/10/06	4.2	25604.2	CD 3
1020	Pipe St.	3290	1/10/06	4.2	25608.4	CD 3
1020	Pipe St.	3291	1/10/06	4.2	25612.7	CD 3
1020	Pipe St.	3292	1/10/06	4.2	25616.9	CD 3
1020	Pipe St.	3293	1/10/06	4.2	25621.1	CD 3
1020	Pipe St.	3294	1/10/06	4.2	25625.4	CD 3
1020	Pipe St.	3295	1/10/06	4.2	25629.6	CD 3
1020	Pipe St.	3296	1/10/06	4.2	25633.8	CD 3
1020	Pipe St.	3297	1/10/06	4.2	25638.0	CD 3
1020	Pipe St.	3298	1/10/06	4.2	25642.3	CD 3
1020	Pipe St.	3348	1/10/06	4.2	25646.5	CD 3
1020	Pipe St.	3349	1/10/06	4.2	25650.7	CD 3
1020	Pipe St.	3350	1/10/06	4.2	25655.0	CD 3
1020	Pipe St.	3383	1/10/06	4.2	25659.2	CD 3
1020	Pipe St.	3384	1/10/06	4.2	25663.4	CD 3
1020	Pipe St.	3385	1/10/06	4.2	25667.7	CD 3
1020	Pipe St.	3386	1/10/06	4.2	25671.9	CD 3
1020	Pipe St.	3387	1/10/06	4.2	25676.1	CD 3
1020	Pipe St.	3260	1/11/06	4.2	25680.3	CD 3
1020	Pipe St.	3261	1/11/06	4.2	25684.6	CD 3
1020	Pipe St.	3365	1/11/06	4.2	25688.8	CD 3
1020	Pipe St.	3366	1/11/06	4.2	25693.0	CD 3
1020	Pipe St.	3367	1/11/06	4.2	25697.3	CD 3
1020	Pipe St.	3368	1/11/06	4.2	25701.5	CD 3
1020	Pipe St.	3369	1/11/06	4.2	25705.7	CD 3
1020	Pipe St.	3370	1/11/06	4.2	25710.0	CD 3
1020	Pipe St.	3893	1/11/06	4.2	25714.2	CD 3
1020	Pipe St.	5022	1/11/06	4.2	25718.4	CD 3
1020	Pipe St.	5023	1/11/06	4.2	25722.6	CD 3
1020	Pipe St.	5024	1/11/06	4.2	25726.9	CD 3
1020	Pipe St.	5025	1/11/06	4.2	25731.1	CD 3
515	West 11th	3379	1/12/06	4.2	25735.3	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
515	West 11th	3380	1/12/06	4.2	25739.6	CD 3
515	West 11th	3381	1/12/06	4.2	25743.8	CD 3
515	West 11th	3382	1/12/06	4.2	25748.0	CD 3
515	West 11th	3397	1/12/06	4.2	25752.3	CD 3
515	West 11th	3402	1/12/06	4.2	25756.5	CD 3
515	West 11th	3403	1/12/06	4.2	25760.7	CD 3
515	West 11th	3405	1/12/06	4.2	25764.9	CD 3
515	West 11th	3406	1/12/06	4.2	25769.2	CD 3
515	West 11th	3407	1/12/06	4.2	25773.4	CD 3
515	West 11th	3408	1/12/06	4.2	25777.6	CD 3
515	West 11th	3409	1/12/06	4.2	25781.9	CD 3
515	West 11th	3424	1/12/06	4.2	25786.1	CD 3
1009	Commerce	3388	1/12/06	4.2	25790.3	CD 3
1009	Commerce	3389	1/12/06	4.2	25794.6	CD 3
1009	Commerce	3390	1/12/06	4.2	25798.8	CD 3
1009	Commerce	3391	1/12/06	4.2	25803.0	CD 3
1009	Commerce	3392	1/12/06	4.2	25807.2	CD 3
1009	Commerce	3393	1/12/06	4.2	25811.5	CD 3
1009	Commerce	3394	1/12/06	4.2	25815.7	CD 3
1009	Commerce	3395	1/12/06	4.2	25819.9	CD 3
1009	Commerce	3396	1/12/06	4.2	25824.2	CD 3
1009	Commerce	3462	1/12/06	4.2	25828.4	CD 3
1009	Commerce	3463	1/12/06	4.2	25832.6	CD 3
1009	Commerce	3464	1/12/06	4.2	25836.9	CD 3
1009	Commerce	3465	1/12/06	4.2	25841.1	CD 3
1009	Commerce	3466	1/12/06	4.2	25845.3	CD 3
1009	Commerce	3467	1/12/06	4.2	25849.5	CD 3
1009	Commerce	3468	1/12/06	4.2	25853.8	CD 3
1009	Commerce	3469	1/12/06	4.2	25858.0	CD 3
1009	Commerce	3470	1/12/06	4.2	25862.2	CD 3
1020	Pipe St.	3870	1/12/06	4.2	25866.5	CD 3
1020	Pipe St.	3871	1/12/06	4.2	25870.7	CD 3
1020	Pipe St.	3872	1/12/06	4.2	25874.9	CD 3
1020	Pipe St.	3873	1/12/06	4.2	25879.2	CD 3
1020	Pipe St.	3894	1/12/06	4.2	25883.4	CD 3
1020	Pipe St.	3895	1/12/06	4.2	25887.6	CD 3
1020	Pipe St.	3896	1/12/06	4.2	25891.8	CD 3
515 & 513	West 11th	3398	1/12/06	4.2	25896.1	CD 3
515 & 513	West 11th	3399	1/12/06	4.2	25900.3	CD 3
515 & 513	West 11th	3400	1/12/06	4.2	25904.5	CD 3
515 & 513	West 11th	3401	1/12/06	4.2	25908.8	CD 3
515 & 513	West 11th	3404	1/12/06	4.2	25913.0	CD 3
1009	Commerce	3449	1/13/06	4.2	25917.2	CD 3
1009	Commerce	3450	1/13/06	4.2	25921.5	CD 3
1009	Commerce	3451	1/13/06	4.2	25925.7	CD 3
1009	Commerce	3452	1/13/06	4.2	25929.9	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1009	Commerce	3453	1/13/06	4.2	25934.1	CD 3
1009	Commerce	3454	1/13/06	4.2	25938.4	CD 3
1009	Commerce	3874	1/13/06	4.2	25942.6	CD 3
511	Pike St.	3477	1/16/06	4.2	25946.8	CD 3
515	West 11th	3442	1/16/06	4.2	25951.1	CD 3
515	West 11th	3443	1/16/06	4.2	25955.3	CD 3
515	West 11th	3471	1/16/06	4.2	25959.5	CD 3
515	West 11th	3472	1/16/06	4.2	25963.8	CD 3
515	West 11th	3473	1/16/06	4.2	25968.0	CD 3
911	Pipe St.	3474	1/16/06	4.2	25972.2	CD 3
911	Pipe St.	3475	1/16/06	4.2	25976.4	CD 3
911	Pipe St.	3476	1/16/06	4.2	25980.7	CD 3
920 & 928	Bancroft	3444	1/16/06	4.2	25984.9	CD 3
920 & 928	Bancroft	3445	1/16/06	4.2	25989.1	CD 3
920 & 928	Bancroft	3446	1/16/06	4.2	25993.4	CD 3
909	Pipe St.	3034	1/18/06	4.2	25997.6	CD 3
909	Pipe St.	3035	1/18/06	4.2	26001.8	CD 3
909	Pipe St.	3036	1/18/06	4.2	26006.1	CD 3
909	Pipe St.	3037	1/18/06	4.2	26010.3	CD 3
909	Pipe St.	3478	1/18/06	4.2	26014.5	CD 3
909	Pipe St.	3479	1/18/06	4.2	26018.7	CD 3
909	Pipe St.	3480	1/18/06	4.2	26023.0	CD 3
909	Pipe St.	3481	1/18/06	4.2	26027.2	CD 3
911	Pipe St.	3031	1/18/06	4.2	26031.4	CD 3
911	Pipe St.	3032	1/18/06	4.2	26035.7	CD 3
911	Pipe St.	3033	1/18/06	4.2	26039.9	CD 3
911	Pipe St.	3038	1/18/06	4.2	26044.1	CD 3
911	Pipe St.	3042	1/18/06	4.2	26048.4	CD 3
911	Pipe St.	3482	1/18/06	4.2	26052.6	CD 3
911	Pipe St.	3483	1/18/06	4.2	26056.8	CD 3
911	Pipe St.	3484	1/18/06	4.2	26061.0	CD 3
928	Bancroft	3039	1/18/06	4.2	26065.3	CD 3
911	Pipe St.	3157	1/19/06	4.2	26069.5	CD 3
911	Pipe St.	3158	1/19/06	4.2	26073.7	CD 3
911	Pipe St.	3159	1/19/06	4.2	26078.0	CD 3
911	Pipe St.	3160	1/19/06	4.2	26082.2	CD 3
928	Bancroft	3024	1/19/06	4.2	26086.4	CD 3
928	Bancroft	3025	1/19/06	4.2	26090.7	CD 3
928	Bancroft	3026	1/19/06	4.2	26094.9	CD 3
928	Bancroft	3027	1/19/06	4.2	26099.1	CD 3
928	Bancroft	3028	1/19/06	4.2	26103.3	CD 3
928	Bancroft	3030	1/19/06	4.2	26107.6	CD 3
928	Bancroft	5032	1/19/06	4.2	26111.8	CD 3
928	Bancroft	5033	1/19/06	4.2	26116.0	CD 3
928	Bancroft	5034	1/19/06	4.2	26120.3	CD 3
928	Bancroft	5035	1/19/06	4.2	26124.5	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
920 & 928	Bancroft	3000	1/19/06	4.2	26128.7	CD 3
920 & 928	Bancroft	3001	1/19/06	4.2	26133.0	CD 3
920 & 928	Bancroft	3002	1/19/06	4.2	26137.2	CD 3
920 & 928	Bancroft	3003	1/19/06	4.2	26141.4	CD 3
920 & 928	Bancroft	3004	1/19/06	4.2	26145.6	CD 3
920 & 928	Bancroft	3005	1/19/06	4.2	26149.9	CD 3
920 & 928	Bancroft	3006	1/19/06	4.2	26154.1	CD 3
920 & 928	Bancroft	3007	1/19/06	4.2	26158.3	CD 3
920 & 928	Bancroft	3008	1/19/06	4.2	26162.6	CD 3
920 & 928	Bancroft	3009	1/19/06	4.2	26166.8	CD 3
920 & 928	Bancroft	3010	1/19/06	4.2	26171.0	CD 3
920 & 928	Bancroft	3011	1/19/06	4.2	26175.3	CD 3
920 & 928	Bancroft	3012	1/19/06	4.2	26179.5	CD 3
920 & 928	Bancroft	3013	1/19/06	4.2	26183.7	CD 3
920 & 928	Bancroft	3014	1/19/06	4.2	26187.9	CD 3
920 & 928	Bancroft	3015	1/19/06	4.2	26192.2	CD 3
920 & 928	Bancroft	3016	1/19/06	4.2	26196.4	CD 3
920 & 928	Bancroft	3017	1/19/06	4.2	26200.6	CD 3
920 & 928	Bancroft	3018	1/19/06	4.2	26204.9	CD 3
920 & 928	Bancroft	3019	1/19/06	4.2	26209.1	CD 3
920 & 928	Bancroft	3020	1/19/06	4.2	26213.3	CD 3
920 & 928	Bancroft	3021	1/19/06	4.2	26217.6	CD 3
920 & 928	Bancroft	3022	1/19/06	4.2	26221.8	CD 3
920 & 928	Bancroft	3023	1/19/06	4.2	26226.0	CD 3
920 & 928	Bancroft	3029	1/19/06	4.2	26230.2	CD 3
920 & 928	Bancroft	3299	1/19/06	4.2	26234.5	CD 3
920 & 928	Bancroft	3300	1/19/06	4.2	26238.7	CD 3
920 & 928	Bancroft	3301	1/19/06	4.2	26242.9	CD 3
920 & 928	Bancroft	3410	1/19/06	4.2	26247.2	CD 3
920 & 928	Bancroft	3411	1/19/06	4.2	26251.4	CD 3
920 & 928	Bancroft	3412	1/19/06	4.2	26255.6	CD 3
920 & 928	Bancroft	3413	1/19/06	4.2	26259.9	CD 3
920 & 928	Bancroft	3414	1/19/06	4.2	26264.1	CD 3
920 & 928	Bancroft	3415	1/19/06	4.2	26268.3	CD 3
920 & 928	Bancroft	3416	1/19/06	4.2	26272.5	CD 3
920 & 928	Bancroft	3417	1/19/06	4.2	26276.8	CD 3
920 & 928	Bancroft	3418	1/19/06	4.2	26281.0	CD 3
920 & 928	Bancroft	3419	1/19/06	4.2	26285.2	CD 3
920 & 928	Bancroft	3428	1/19/06	4.2	26289.5	CD 3
920 & 928	Bancroft	3429	1/19/06	4.2	26293.7	CD 3
920 & 928	Bancroft	3430	1/19/06	4.2	26297.9	CD 3
920 & 928	Bancroft	3431	1/19/06	4.2	26302.2	CD 3
920 & 928	Bancroft	3432	1/19/06	4.2	26306.4	CD 3
920 & 928	Bancroft	3433	1/19/06	4.2	26310.6	CD 3
920 & 928	Bancroft	3434	1/19/06	4.2	26314.8	CD 3
920 & 928	Bancroft	3435	1/19/06	4.2	26319.1	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
920 & 928	Bancroft	3436	1/19/06	4.2	26323.3	CD 3
920 & 928	Bancroft	3437	1/19/06	4.2	26327.5	CD 3
920 & 928	Bancroft	3438	1/19/06	4.2	26331.8	CD 3
920 & 928	Bancroft	3439	1/19/06	4.2	26336.0	CD 3
920 & 928	Bancroft	3495	1/19/06	4.2	26340.2	CD 3
920 & 928	Bancroft	3496	1/19/06	4.2	26344.5	CD 3
920 & 928	Bancroft	3497	1/19/06	4.2	26348.7	CD 3
920 & 928	Bancroft	3498	1/19/06	4.2	26352.9	CD 3
920 & 928	Bancroft	3499	1/19/06	4.2	26357.1	CD 3
920 & 928	Bancroft	3500	1/19/06	4.2	26361.4	CD 3
920 & 928	Bancroft	5027	1/19/06	4.2	26365.6	CD 3
920 & 928	Bancroft	5028	1/19/06	4.2	26369.8	CD 3
920 & 928	Bancroft	5029	1/19/06	4.2	26374.1	CD 3
920 & 928	Bancroft	5030	1/19/06	4.2	26378.3	CD 3
920 & 928	Bancroft	5031	1/19/06	4.2	26382.5	CD 3
911	Pipe St.	3161	1/20/06	4.2	26386.8	CD 3
911	Pipe St.	3162	1/20/06	4.2	26391.0	CD 3
911	Pipe St.	3163	1/20/06	4.2	26395.2	CD 3
911	Pipe St.	3164	1/20/06	4.2	26399.4	CD 3
911	Pipe St.	3165	1/20/06	4.2	26403.7	CD 3
928	Bancroft	3040	1/20/06	4.2	26407.9	CD 3
928	Bancroft	3041	1/20/06	4.2	26412.1	CD 3
928	Bancroft	3043	1/20/06	4.2	26416.4	CD 3
928	Bancroft	3044	1/20/06	4.2	26420.6	CD 3
928	Bancroft	3045	1/20/06	4.2	26424.8	CD 3
928	Bancroft	3050	1/20/06	4.2	26429.1	CD 3
928	Bancroft	3051	1/20/06	4.2	26433.3	CD 3
928	Bancroft	3052	1/20/06	4.2	26437.5	CD 3
928	Bancroft	3053	1/20/06	4.2	26441.7	CD 3
928	Bancroft	3054	1/20/06	4.2	26446.0	CD 3
928	Bancroft	3055	1/20/06	4.2	26450.2	CD 3
928	Bancroft	3056	1/20/06	4.2	26454.4	CD 3
928	Bancroft	3083	1/20/06	4.2	26458.7	CD 3
928	Bancroft	3167	1/20/06	4.2	26462.9	CD 3
928	Bancroft	3168	1/20/06	4.2	26467.1	CD 3
928	Bancroft	3262	1/20/06	4.2	26471.4	CD 3
928	Bancroft	3420	1/20/06	4.2	26475.6	CD 3
928	Bancroft	3422	1/20/06	4.2	26479.8	CD 3
928	Bancroft	3423	1/20/06	4.2	26484.0	CD 3
928	Bancroft	3425	1/20/06	4.2	26488.3	CD 3
928	Bancroft	3426	1/20/06	4.2	26492.5	CD 3
928	Bancroft	3427	1/20/06	4.2	26496.7	CD 3
928	Bancroft	3447	1/20/06	4.2	26501.0	CD 3
928	Bancroft	3448	1/20/06	4.2	26505.2	CD 3
928	Bancroft	3455	1/20/06	4.2	26509.4	CD 3
928	Bancroft	5037	1/20/06	4.2	26513.7	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
928	Bancroft	5039	1/20/06	4.2	26517.9	CD 3
928	Bancroft	5040	1/20/06	4.2	26522.1	CD 3
928	Bancroft	5041	1/20/06	4.2	26526.3	CD 3
928	Bancroft	5042	1/20/06	4.2	26530.6	CD 3
928	Bancroft	5043	1/20/06	4.2	26534.8	CD 3
928	Bancroft	5044	1/20/06	4.2	26539.0	CD 3
1005	Duncan	3086	1/25/06	4.2	26543.3	CD 3
1005	Duncan	3087	1/25/06	4.2	26547.5	CD 3
1005	Duncan	3109	1/25/06	4.2	26551.7	CD 3
1005	Duncan	3110	1/25/06	4.2	26556.0	CD 3
1005	Duncan	3111	1/25/06	4.2	26560.2	CD 3
1005	Duncan	3112	1/25/06	4.2	26564.4	CD 3
1005	Duncan	3113	1/25/06	4.2	26568.6	CD 3
1005	Duncan	3114	1/25/06	4.2	26572.9	CD 3
1005	Duncan	3421	1/25/06	4.2	26577.1	CD 3
1005	Duncan	3440	1/25/06	4.2	26581.3	CD 3
1005	Duncan	3441	1/25/06	4.2	26585.6	CD 3
1005	Duncan	5013	1/25/06	4.2	26589.8	CD 3
1005	Duncan	5014	1/25/06	4.2	26594.0	CD 3
1005	Duncan	5015	1/25/06	4.2	26598.3	CD 3
1107	Parkwin	3088	1/25/06	4.2	26602.5	CD 3
1107	Parkwin	3089	1/25/06	4.2	26606.7	CD 3
1107	Parkwin	3090	1/25/06	4.2	26610.9	CD 3
1107	Parkwin	3091	1/25/06	4.2	26615.2	CD 3
1107	Parkwin	3092	1/25/06	4.2	26619.4	CD 3
1107	Parkwin	3093	1/25/06	4.2	26623.6	CD 3
1107	Parkwin	3101	1/25/06	4.2	26627.9	CD 3
1107	Parkwin	3131	1/25/06	4.2	26632.1	CD 3
1107	Parkwin	3486	1/25/06	4.2	26636.3	CD 3
1107	Parkwin	3487	1/25/06	4.2	26640.6	CD 3
1107	Parkwin	3488	1/25/06	4.2	26644.8	CD 3
1107	Parkwin	3489	1/25/06	4.2	26649.0	CD 3
1107	Parkwin	3490	1/25/06	4.2	26653.2	CD 3
1107	Parkwin	3491	1/25/06	4.2	26657.5	CD 3
1107	Parkwin	3492	1/25/06	4.2	26661.7	CD 3
1107	Parkwin	3493	1/25/06	4.2	26665.9	CD 3
1107	Parkwin	3494	1/25/06	4.2	26670.2	CD 3
920 & 928	Bancroft	3485	1/25/06	4.2	26674.4	CD 3
202	Lester Ave.	3085	1/26/06	4.2	26678.6	CD 3
202	Lester Ave.	3094	1/26/06	4.2	26682.9	CD 3
202	Lester Ave.	3095	1/26/06	4.2	26687.1	CD 3
202	Lester Ave.	3096	1/26/06	4.2	26691.3	CD 3
202	Lester Ave.	3099	1/26/06	4.2	26695.5	CD 3
202	Lester Ave.	3108	1/26/06	4.2	26699.8	CD 3
202	Lester Ave.	3132	1/26/06	4.2	26704.0	CD 3
202	Lester Ave.	3133	1/26/06	4.2	26708.2	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
202	Lester Ave.	3134	1/26/06	4.2	26712.5	CD 3
202	Lester Ave.	3135	1/26/06	4.2	26716.7	CD 3
202	Lester Ave.	3136	1/26/06	4.2	26720.9	CD 3
202	Lester Ave.	3137	1/26/06	4.2	26725.2	CD 3
202	Lester Ave.	3138	1/26/06	4.2	26729.4	CD 3
202	Lester Ave.	3139	1/26/06	4.2	26733.6	CD 3
202	Lester Ave.	3140	1/26/06	4.2	26737.8	CD 3
202	Lester Ave.	3142	1/26/06	4.2	26742.1	CD 3
202	Lester Ave.	3143	1/26/06	4.2	26746.3	CD 3
202	Lester Ave.	3144	1/26/06	4.2	26750.5	CD 3
202	Lester Ave.	3175	1/26/06	4.2	26754.8	CD 3
202	Lester Ave.	3176	1/26/06	4.2	26759.0	CD 3
202	Lester Ave.	3177	1/26/06	4.2	26763.2	CD 3
202	Lester Ave.	3178	1/26/06	4.2	26767.5	CD 3
202	Lester Ave.	3179	1/26/06	4.2	26771.7	CD 3
202	Lester Ave.	3180	1/26/06	4.2	26775.9	CD 3
202	Lester Ave.	3181	1/26/06	4.2	26780.1	CD 3
202	Lester Ave.	3182	1/26/06	4.2	26784.4	CD 3
202	Lester Ave.	3183	1/26/06	4.2	26788.6	CD 3
202	Lester Ave.	3184	1/26/06	4.2	26792.8	CD 3
202	Lester Ave.	3196	1/26/06	4.2	26797.1	CD 3
202	Lester Ave.	3197	1/26/06	4.2	26801.3	CD 3
202	Lester Ave.	3198	1/26/06	4.2	26805.5	CD 3
1107	Parkwin	3057	1/26/06	4.2	26809.8	CD 3
1107	Parkwin	3058	1/26/06	4.2	26814.0	CD 3
1107	Parkwin	3102	1/26/06	4.2	26818.2	CD 3
1107	Parkwin	3103	1/26/06	4.2	26822.4	CD 3
1107	Parkwin	3104	1/26/06	4.2	26826.7	CD 3
1107	Parkwin	3105	1/26/06	4.2	26830.9	CD 3
1107	Parkwin	3106	1/26/06	4.2	26835.1	CD 3
1107	Parkwin	3145	1/26/06	4.2	26839.4	CD 3
1107	Parkwin	3146	1/26/06	4.2	26843.6	CD 3
1107	Parkwin	3147	1/26/06	4.2	26847.8	CD 3
1107	Parkwin	3148	1/26/06	4.2	26852.1	CD 3
1107	Parkwin	3149	1/26/06	4.2	26856.3	CD 3
1107	Parkwin	3150	1/26/06	4.2	26860.5	CD 3
1107	Parkwin	3151	1/26/06	4.2	26864.7	CD 3
1107	Parkwin	3152	1/26/06	4.2	26869.0	CD 3
1107	Parkwin	3153	1/26/06	4.2	26873.2	CD 3
1107	Parkwin	3154	1/26/06	4.2	26877.4	CD 3
1107	Parkwin	3155	1/26/06	4.2	26881.7	CD 3
1107	Parkwin	3156	1/26/06	4.2	26885.9	CD 3
202	Lester Ave.	3059	1/27/06	4.2	26890.1	CD 3
202	Lester Ave.	3185	1/27/06	4.2	26894.4	CD 3
202	Lester Ave.	3186	1/27/06	4.2	26898.6	CD 3
202	Lester Ave.	3187	1/27/06	4.2	26902.8	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
202	Lester Ave.	3188	1/27/06	4.2	26907.0	CD 3
202	Lester Ave.	3189	1/27/06	4.2	26911.3	CD 3
202	Lester Ave.	3218	1/27/06	4.2	26915.5	CD 3
202	Lester Ave.	3219	1/27/06	4.2	26919.7	CD 3
202	Lester Ave.	3220	1/27/06	4.2	26924.0	CD 3
2325	W 9th St	3107	1/30/06	4.2	26928.2	CD 3
2329	W 9th St	3190	1/30/06	4.2	26932.4	CD 3
2329	W 9th St	3191	1/30/06	4.2	26936.7	CD 3
2329	W 9th St	3192	1/30/06	4.2	26940.9	CD 3
2405	Jefferson	3100	1/30/06	4.2	26945.1	CD 3
2405	Jefferson	3236	1/30/06	4.2	26949.3	CD 3
2325	W 9th St	3193	1/31/06	4.2	26953.6	CD 3
2325	W 9th St	3194	1/31/06	4.2	26957.8	CD 3
2325	W 9th St	3205	1/31/06	4.2	26962.0	CD 3
2325	W 9th St	3206	1/31/06	4.2	26966.3	CD 3
2325	W 9th St	3207	1/31/06	4.2	26970.5	CD 3
2325	W 9th St	3456	1/31/06	4.2	26974.7	CD 3
2325	W 9th St	3457	1/31/06	4.2	26979.0	CD 3
2325	W 9th St	3458	1/31/06	4.2	26983.2	CD 3
2325	W 9th St	3459	1/31/06	4.2	26987.4	CD 3
2325	W 9th St	3460	1/31/06	4.2	26991.6	CD 3
2325	W 9th St	3461	1/31/06	4.2	26995.9	CD 3
2325	W 9th St	3546	1/31/06	4.2	27000.1	CD 3
2325	W 9th St	3547	1/31/06	4.2	27004.3	CD 3
2325	W 9th St	3550	1/31/06	4.2	27008.6	CD 3
2325	W 9th St	4035	1/31/06	4.2	27012.8	CD 3
2325	W 9th St	4036	1/31/06	4.2	27017.0	CD 3
2325	W 9th St	4037	1/31/06	4.2	27021.3	CD 3
2325	W 9th St	4038	1/31/06	4.2	27025.5	CD 3
2325	W 9th St	4039	1/31/06	4.2	27029.7	CD 3
2325	W 9th St	4040	1/31/06	4.2	27033.9	CD 3
2325	W 9th St	4041	1/31/06	4.2	27038.2	CD 3
2325	W 9th St	4042	1/31/06	4.2	27042.4	CD 3
2325	W 9th St	4043	1/31/06	4.2	27046.6	CD 3
2325	W 9th St	4044	1/31/06	4.2	27050.9	CD 3
2325	W 9th St	4045	1/31/06	4.2	27055.1	CD 3
2325	W 9th St	4046	1/31/06	4.2	27059.3	CD 3
2325	W 9th St	4047	1/31/06	4.2	27063.6	CD 3
2325	W 9th St	4048	1/31/06	4.2	27067.8	CD 3
2325	W 9th St	4049	1/31/06	4.2	27072.0	CD 3
2325	W 9th St	4050	1/31/06	4.2	27076.2	CD 3
2325	W 9th St	4051	1/31/06	4.2	27080.5	CD 3
2325	W 9th St	4052	1/31/06	4.2	27084.7	CD 3
2325	W 9th St	4053	1/31/06	4.2	27088.9	CD 3
2325	W 9th St	4054	1/31/06	4.2	27093.2	CD 3
2325	W 9th St	4055	1/31/06	4.2	27097.4	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2325	W 9th St	4056	1/31/06	4.2	27101.6	CD 3
2325	W 9th St	4083	1/31/06	4.2	27105.9	CD 3
2325	W 9th St	4084	1/31/06	4.2	27110.1	CD 3
2325	W 9th St	4085	1/31/06	4.2	27114.3	CD 3
2325	W 9th St	4086	1/31/06	4.2	27118.5	CD 3
2325	W 9th St	4087	1/31/06	4.2	27122.8	CD 3
2325	W 9th St	4088	1/31/06	4.2	27127.0	CD 3
2325	W 9th St	4089	1/31/06	4.2	27131.2	CD 3
2325	W 9th St	4095	1/31/06	4.2	27135.5	CD 3
2325	W 9th St	4096	1/31/06	4.2	27139.7	CD 3
2325	W 9th St	4097	1/31/06	4.2	27143.9	CD 3
2329	W 9th St	3195	1/31/06	4.2	27148.2	CD 3
2405	Jefferson	3098	1/31/06	4.2	27152.4	CD 3
2405	Jefferson	3199	1/31/06	4.2	27156.6	CD 3
2405	Jefferson	3200	1/31/06	4.2	27160.8	CD 3
2405	Jefferson	3201	1/31/06	4.2	27165.1	CD 3
2405	Jefferson	3202	1/31/06	4.2	27169.3	CD 3
2405	Jefferson	3203	1/31/06	4.2	27173.5	CD 3
2405	Jefferson	3204	1/31/06	4.2	27177.8	CD 3
2405	Jefferson	3208	1/31/06	4.2	27182.0	CD 3
2405	Jefferson	3209	1/31/06	4.2	27186.2	CD 3
2405	Jefferson	3210	1/31/06	4.2	27190.5	CD 3
2405	Jefferson	3224	1/31/06	4.2	27194.7	CD 3
2405	Jefferson	3225	1/31/06	4.2	27198.9	CD 3
2405	Jefferson	3226	1/31/06	4.2	27203.1	CD 3
2405	Jefferson	3227	1/31/06	4.2	27207.4	CD 3
2405	Jefferson	3228	1/31/06	4.2	27211.6	CD 3
2405	Jefferson	3229	1/31/06	4.2	27215.8	CD 3
2405	Jefferson	3230	1/31/06	4.2	27220.1	CD 3
2405	Jefferson	3231	1/31/06	4.2	27224.3	CD 3
2405	Jefferson	3232	1/31/06	4.2	27228.5	CD 3
2405	Jefferson	3233	1/31/06	4.2	27232.8	CD 3
2405	Jefferson	3237	1/31/06	4.2	27237.0	CD 3
2405	Jefferson	3238	1/31/06	4.2	27241.2	CD 3
2405	Jefferson	3239	1/31/06	4.2	27245.4	CD 3
2405	Jefferson	3240	1/31/06	4.2	27249.7	CD 3
2405	Jefferson	4073	1/31/06	4.2	27253.9	CD 3
2405	Jefferson	4082	1/31/06	4.2	27258.1	CD 3
2325	W 9th St	4057	2/1/06	4.2	27262.4	CD 3
2325	W 9th St	4058	2/1/06	4.2	27266.6	CD 3
2325	W 9th St	4059	2/1/06	4.2	27270.8	CD 3
2325	W 9th St	4074	2/1/06	4.2	27275.1	CD 3
2325	W 9th St	4098	2/1/06	4.2	27279.3	CD 3
2325	W 9th St	4099	2/1/06	4.2	27283.5	CD 3
2325	W 9th St	4100	2/1/06	4.2	27287.7	CD 3
2405	Jefferson	3060	2/1/06	4.2	27292.0	CD 3

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Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2405	Jefferson	3061	2/1/06	4.2	27296.2	CD 3
2405	Jefferson	3211	2/1/06	4.2	27300.4	CD 3
2405	Jefferson	3212	2/1/06	4.2	27304.7	CD 3
2405	Jefferson	3213	2/1/06	4.2	27308.9	CD 3
2405	Jefferson	3214	2/1/06	4.2	27313.1	CD 3
2405	Jefferson	3234	2/1/06	4.2	27317.4	CD 3
2405	Jefferson	3235	2/1/06	4.2	27321.6	CD 3
921	Bancroft Ave	3221	2/8/06	4.2	27325.8	CD 3
921	Bancroft Ave	3222	2/8/06	4.2	27330.0	CD 3
921	Bancroft Ave	3223	2/8/06	4.2	27334.3	CD 3
921	Bancroft Ave	6001	2/8/06	4.2	27338.5	CD 3
921	Bancroft Ave	6002	2/8/06	4.2	27342.7	CD 3
921	Bancroft Ave	6003	2/8/06	4.2	27347.0	CD 3
921	Bancroft Ave	6004	2/8/06	4.2	27351.2	CD 3
921	Bancroft Ave	6005	2/8/06	4.2	27355.4	CD 3
921	Bancroft Ave	6006	2/8/06	4.2	27359.7	CD 3
921	Bancroft Ave	6007	2/8/06	4.2	27363.9	CD 3
921	Bancroft Ave	6008	2/8/06	4.2	27368.1	CD 3
921	Bancroft Ave	6009	2/8/06	4.2	27372.3	CD 3
921	Bancroft Ave	6010	2/8/06	4.2	27376.6	CD 3
921	Bancroft Ave	6011	2/8/06	4.2	27380.8	CD 3
921	Bancroft Ave	6014	2/8/06	4.2	27385.0	CD 3
921	Bancroft Ave	6015	2/8/06	4.2	27389.3	CD 3
921	Bancroft Ave	6016	2/8/06	5.0	27394.3	CD 3
921	Bancroft Ave	6017	2/8/06	5.0	27399.3	CD 3
921	Bancroft Ave	6018	2/8/06	5.0	27404.3	CD 3
921	Bancroft Ave	6019	2/8/06	5.0	27409.3	CD 3
921	Bancroft Ave	3046	2/8/06	5.0	27414.3	CD 3
921	Bancroft Ave	3047	2/8/06	5.0	27419.3	CD 3
1007	Duncan Ave	3062	2/8/06	4.2	27423.5	CD 3
1007	Duncan Ave	3063	2/8/06	4.2	27427.7	CD 3
1007	Duncan Ave	3064	2/8/06	4.2	27432.0	CD 3
1007	Duncan Ave	3065	2/8/06	4.2	27436.2	CD 3
1007	Duncan Ave	3066	2/8/06	4.2	27440.4	CD 3
1007	Duncan Ave	3067	2/8/06	4.2	27444.6	CD 3
1007	Duncan Ave	3068	2/8/06	4.2	27448.9	CD 3
1007	Duncan Ave	3069	2/8/06	4.2	27453.1	CD 3
1007	Duncan Ave	3070	2/8/06	4.2	27457.3	CD 3
1007	Duncan Ave	3071	2/8/06	4.2	27461.6	CD 3
1007	Duncan Ave	3072	2/8/06	4.2	27465.8	CD 3
1007	Duncan Ave	3073	2/8/06	4.2	27470.0	CD 3
1007	Duncan Ave	3074	2/8/06	4.2	27474.3	CD 3
1007	Duncan Ave	3075	2/8/06	4.2	27478.5	CD 3
1007	Duncan Ave	3076	2/8/06	4.2	27482.7	CD 3
1007	Duncan Ave	3077	2/8/06	4.2	27486.9	CD 3
1007	Duncan Ave	3141	2/8/06	4.2	27491.2	CD 3

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Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1007	Duncan Ave	3169	2/8/06	4.2	27495.4	CD 3
1007	Duncan Ave	3171	2/8/06	4.2	27499.6	CD 3
1007	Duncan Ave	3172	2/8/06	4.2	27503.9	CD 3
1007	Duncan Ave	3173	2/8/06	4.2	27508.1	CD 3
1007	Duncan Ave	3174	2/8/06	4.2	27512.3	CD 3
1007	Duncan Ave	4010	2/8/06	4.2	27516.6	CD 3
1007	Duncan Ave	4011	2/8/06	4.2	27520.8	CD 3
1007	Duncan Ave	4012	2/8/06	4.2	27525.0	CD 3
1007	Duncan Ave	4013	2/8/06	4.2	27529.2	CD 3
1007	Duncan Ave	4014	2/8/06	4.2	27533.5	CD 3
1007	Duncan Ave	4015	2/8/06	4.2	27537.7	CD 3
921	Bancroft Ave	6020	2/9/06	4.2	27541.9	CD 3
921	Bancroft Ave	6021	2/9/06	4.2	27546.2	CD 3
921	Bancroft Ave	6022	2/9/06	4.2	27550.4	CD 3
921	Bancroft Ave	6023	2/9/06	4.2	27554.6	CD 3
921	Bancroft Ave	6024	2/9/06	4.2	27558.9	CD 3
921	Bancroft Ave	6062	2/9/06	4.2	27563.1	CD 3
921	Bancroft Ave	6063	2/9/06	4.2	27567.3	CD 3
921	Bancroft Ave	6064	2/9/06	4.2	27571.5	CD 3
921	Bancroft Ave	6065	2/9/06	4.2	27575.8	CD 3
921	Bancroft Ave	6066	2/9/06	4.2	27580.0	CD 3
921	Bancroft Ave	6067	2/9/06	4.2	27584.2	CD 3
1007	Duncan Ave	3078	2/9/06	4.2	27588.5	CD 3
1007	Duncan Ave	3079	2/9/06	4.2	27592.7	CD 3
1007	Duncan Ave	3080	2/9/06	4.2	27596.9	CD 3
1007	Duncan Ave	3081	2/9/06	4.2	27601.2	CD 3
1007	Duncan Ave	3082	2/9/06	4.2	27605.4	CD 3
1721	W 11th St	3048	2/9/06	4.2	27609.6	CD 3
1721	W 11th St	3216	2/9/06	4.2	27613.8	CD 3
1721	W 11th St	3217	2/9/06	4.2	27618.1	CD 3
1721	W 11th St	3703	2/9/06	4.2	27622.3	CD 3
1721	W 11th St	4000	2/9/06	4.2	27626.5	CD 3
1721	W 11th St	4001	2/9/06	4.2	27630.8	CD 3
1721	W 11th St	4002	2/9/06	4.2	27635.0	CD 3
1721	W 11th St	4004	2/9/06	4.2	27639.2	CD 3
1721	W 11th St	4018	2/9/06	4.2	27643.5	CD 3
1721	W 11th St	4019	2/9/06	4.2	27647.7	CD 3
1721	W 11th St	4020	2/9/06	4.2	27651.9	CD 3
1721	W 11th St	4021	2/9/06	4.2	27656.1	CD 3
1721	W 11th St	4022	2/9/06	4.2	27660.4	CD 3
1721	W 11th St	4023	2/9/06	4.2	27664.6	CD 3
1721	W 11th St	4024	2/9/06	4.2	27668.8	CD 3
1721	W 11th St	6025	2/9/06	4.2	27673.1	CD 3
1721	W 11th St	6026	2/9/06	4.2	27677.3	CD 3
1721	W 11th St	6027	2/9/06	4.2	27681.5	CD 3
1721	W 11th St	6028	2/9/06	4.2	27685.8	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1721	W 11th St	6029	2/9/06	4.2	27690.0	CD 3
1721	W 11th St	6030	2/9/06	4.2	27694.2	CD 3
1721	W 11th St	6036	2/9/06	4.2	27698.4	CD 3
1721	W 11th St	6037	2/9/06	4.2	27702.7	CD 3
1721	W 11th St	6038	2/9/06	4.2	27706.9	CD 3
1721	W 11th St	6039	2/9/06	4.2	27711.1	CD 3
1721	W 11th St	6040	2/9/06	4.2	27715.4	CD 3
1721	W 11th St	6041	2/9/06	4.2	27719.6	CD 3
1721	W 11th St	6042	2/9/06	4.2	27723.8	CD 3
1721	W 11th St	6043	2/9/06	4.2	27728.1	CD 3
1721	W 11th St	6044	2/9/06	4.2	27732.3	CD 3
1721	W 11th St	6045	2/9/06	4.2	27736.5	CD 3
1721	W 11th St	6046	2/9/06	4.2	27740.7	CD 3
1721	W 11th St	6068	2/9/06	4.2	27745.0	CD 3
1721	W 11th St	6069	2/9/06	4.2	27749.2	CD 3
1721	W 11th St	6070	2/9/06	4.2	27753.4	CD 3
1721	W 11th St	6071	2/9/06	4.2	27757.7	CD 3
1721	W 11th St	6072	2/9/06	4.2	27761.9	CD 3
1721	W 11th St	4007	2/10/06	4.2	27766.1	CD 3
1721	W 11th St	4008	2/10/06	4.2	27770.4	CD 3
1721	W 11th St	4009	2/10/06	4.2	27774.6	CD 3
1721	W 11th St	4025	2/10/06	4.2	27778.8	CD 3
1721	W 11th St	4027	2/10/06	4.2	27783.0	CD 3
1721	W 11th St	4028	2/10/06	4.2	27787.3	CD 3
1721	W 11th St	6031	2/10/06	4.2	27791.5	CD 3
1721	W 11th St	6032	2/10/06	4.2	27795.7	CD 3
1721	W 11th St	6034	2/10/06	4.2	27800.0	CD 3
1721	W 11th St	6035	2/10/06	4.2	27804.2	CD 3
1721	W 11th St	6075	2/10/06	4.2	27808.4	CD 3
1721	W 11th St	6076	2/10/06	4.2	27812.7	CD 3
1721	W 11th St	6077	2/10/06	4.2	27816.9	CD 3
1721	W 11th St	6103	2/10/06	4.2	27821.1	CD 3
1721	W 11th St	6104	2/10/06	4.2	27825.3	CD 3
1721	W 11th St	6105	2/10/06	4.2	27829.6	CD 3
1721	W 11th St	6106	2/10/06	4.2	27833.8	CD 3
1721	W 11th St	6107	2/10/06	4.2	27838.0	CD 3
1721	W 11th St	6108	2/10/06	4.2	27842.3	CD 3
1721	W 11th St	6144	2/10/06	4.2	27846.5	CD 3
1721	W 11th St	6145	2/10/06	4.2	27850.7	CD 3
1721	W 11th St	6146	2/10/06	4.2	27855.0	CD 3
1721	W 11th St	6147	2/10/06	4.2	27859.2	CD 3
1721	W 11th St	6148	2/10/06	4.2	27863.4	CD 3
1721	W 11th St	6149	2/10/06	4.2	27867.6	CD 3
1721	W 11th St	6150	2/10/06	4.2	27871.9	CD 3
910	Pipe St.	6078	2/13/06	4.2	27876.1	CD 3
910	Pipe St.	6083	2/13/06	4.2	27880.3	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
910	Pipe St.	6084	2/13/06	4.2	27884.6	CD 3
910	Pipe St.	6085	2/13/06	4.2	27888.8	CD 3
910	Pipe St.	6086	2/13/06	4.2	27893.0	CD 3
910	Pipe St.	6165	2/13/06	4.2	27897.3	CD 3
910	Pipe St.	6166	2/13/06	4.2	27901.5	CD 3
910	Pipe St.	6167	2/13/06	4.2	27905.7	CD 3
910	Pipe St.	6168	2/13/06	4.2	27909.9	CD 3
910	Pipe St.	6184	2/13/06	4.2	27914.2	CD 3
1104	Crawford Ave	4064	2/13/06	4.2	27918.4	CD 3
1104	Crawford Ave	4066	2/13/06	4.2	27922.6	CD 3
1104	Crawford Ave	4067	2/13/06	4.2	27926.9	CD 3
1104	Crawford Ave	4068	2/13/06	4.2	27931.1	CD 3
1104	Crawford Ave	6110	2/13/06	4.2	27935.3	CD 3
1104	Crawford Ave	6111	2/13/06	4.2	27939.6	CD 3
1104	Crawford Ave	6112	2/13/06	4.2	27943.8	CD 3
1104	Crawford Ave	6113	2/13/06	4.2	27948.0	CD 3
1104	Crawford Ave	6114	2/13/06	4.2	27952.2	CD 3
1104	Crawford Ave	6115	2/13/06	4.2	27956.5	CD 3
1104	Crawford Ave	6151	2/13/06	4.2	27960.7	CD 3
1104	Crawford Ave	6152	2/13/06	4.2	27964.9	CD 3
1104	Crawford Ave	6153	2/13/06	4.2	27969.2	CD 3
1104	Crawford Ave	6154	2/13/06	4.2	27973.4	CD 3
1104	Crawford Ave	6155	2/13/06	4.2	27977.6	CD 3
1104	Crawford Ave	6156	2/13/06	4.2	27981.9	CD 3
1104	Crawford Ave	6157	2/13/06	4.2	27986.1	CD 3
900	Duncan	4091	2/14/06	4.2	27990.3	CD 3
900	Duncan	4092	2/14/06	4.2	27994.5	CD 3
900	Duncan	4094	2/14/06	4.2	27998.8	CD 3
900	Duncan	6012	2/14/06	4.2	28003.0	CD 3
900	Duncan	6013	2/14/06	4.2	28007.2	CD 3
900	Duncan	6033	2/14/06	4.2	28011.5	CD 3
900	Duncan	6079	2/14/06	4.2	28015.7	CD 3
900	Duncan	6080	2/14/06	4.2	28019.9	CD 3
900	Duncan	6081	2/14/06	4.2	28024.2	CD 3
900	Duncan	6158	2/14/06	4.2	28028.4	CD 3
900	Duncan	6159	2/14/06	4.2	28032.6	CD 3
900	Duncan	6160	2/14/06	4.2	28036.8	CD 3
900	Duncan	6161	2/14/06	4.2	28041.1	CD 3
900	Duncan	6162	2/14/06	4.2	28045.3	CD 3
900	Duncan	6163	2/14/06	4.2	28049.5	CD 3
900	Duncan	6164	2/14/06	4.2	28053.8	CD 3
900	Duncan	6212	2/14/06	4.2	28058.0	CD 3
900	Duncan	6216	2/14/06	4.2	28062.2	CD 3
900	Duncan	6217	2/14/06	4.2	28066.5	CD 3
900	Duncan	6218	2/14/06	4.2	28070.7	CD 3
900	Duncan	6219	2/14/06	4.2	28074.9	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
900	Duncan	6234	2/14/06	4.2	28079.1	CD 3
900	Duncan	6235	2/15/06	4.2	28083.4	CD 3
900	Duncan	6236	2/15/06	4.2	28087.6	CD 3
900	Duncan	6237	2/15/06	4.2	28091.8	CD 3
900	Duncan	6238	2/15/06	4.2	28096.1	CD 3
900	Duncan	6239	2/15/06	4.2	28100.3	CD 3
908	Lehman	6213	2/15/06	5.0	28105.3	CD 3
908	Lehman	6214	2/15/06	5.0	28110.3	CD 3
908	Lehman	6215	2/15/06	5.0	28115.3	CD 3
908	Lehman	6220	2/15/06	5.0	28120.3	CD 3
908	Lehman	6221	2/15/06	5.0	28125.3	CD 3
908	Lehman	6222	2/15/06	5.0	28130.3	CD 3
908	Lehman	6223	2/15/06	5.0	28135.3	CD 3
908	Lehman	6224	2/15/06	5.0	28140.3	CD 3
908	Lehman	6225	2/15/06	5.0	28145.3	CD 3
908	Lehman	6229	2/15/06	5.0	28150.3	CD 3
908	Lehman	6240	2/15/06	5.0	28155.3	CD 3
908	Lehman	6241	2/15/06	5.0	28160.3	CD 3
908	Lehman	6242	2/15/06	5.0	28165.3	CD 3
908	Lehman	6243	2/15/06	5.0	28170.3	CD 3
908	Lehman	6244	2/15/06	5.0	28175.3	CD 3
908	Lehman	6245	2/15/06	5.0	28180.3	CD 3
908	Lehman	6246	2/15/06	5.0	28185.3	CD 3
908	Lehman	6247	2/15/06	5.0	28190.3	CD 3
908	Lehman	6248	2/15/06	5.0	28195.3	CD 3
908	Lehman	6249	2/15/06	5.0	28200.3	CD 3
908	Lehman	6250	2/15/06	5.0	28205.3	CD 3
908	Lehman	6251	2/15/06	5.0	28210.3	CD 3
908	Lehman	6264	2/15/06	5.0	28215.3	CD 3
908	Lehman	6265	2/15/06	5.0	28220.3	CD 3
908	Lehman	6289	2/15/06	5.0	28225.3	CD 3
908	Lehman	6290	2/15/06	5.0	28230.3	CD 3
908	Lehman	6291	2/15/06	5.0	28235.3	CD 3
908	Lehman	6292	2/15/06	5.0	28240.3	CD 3
908	Lehman	6293	2/15/06	5.0	28245.3	CD 3
908	Lehman	6294	2/15/06	5.0	28250.3	CD 3
908	Lehman	6295	2/15/06	5.0	28255.3	CD 3
908	Lehman	6296	2/15/06	5.0	28260.3	CD 3
908	Lehman	6297	2/15/06	5.0	28265.3	CD 3
908	Lehman	6298	2/15/06	5.0	28270.3	CD 3
908	Lehman	6299	2/15/06	5.0	28275.3	CD 3
908	Lehman	6300	2/15/06	5.0	28280.3	CD 3
908	Lehman	6301	2/15/06	5.0	28285.3	CD 3
908	Lehman	6302	2/15/06	5.0	28290.3	CD 3
908	Lehman	6303	2/15/06	5.0	28295.3	CD 3
908	Lehman	6304	2/15/06	5.0	28300.3	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
908	Lehman	6305	2/15/06	5.0	28305.3	CD 3
908	Lehman	6306	2/15/06	5.0	28310.3	CD 3
908	Lehman	6307	2/15/06	5.0	28315.3	CD 3
208	Lehman	6228	2/16/06	5.0	28320.3	CD 3
908	Lehman	4069	2/16/06	5.0	28325.3	CD 3
908	Lehman	4070	2/16/06	5.0	28330.3	CD 3
908	Lehman	4071	2/16/06	5.0	28335.3	CD 3
908	Lehman	4072	2/16/06	5.0	28340.3	CD 3
908	Lehman	6116	2/16/06	5.0	28345.3	CD 3
908	Lehman	6117	2/16/06	5.0	28350.3	CD 3
908	Lehman	6118	2/16/06	5.0	28355.3	CD 3
908	Lehman	6119	2/16/06	5.0	28360.3	CD 3
908	Lehman	6120	2/16/06	5.0	28365.3	CD 3
908	Lehman	6121	2/16/06	5.0	28370.3	CD 3
908	Lehman	6122	2/16/06	5.0	28375.3	CD 3
908	Lehman	6123	2/16/06	5.0	28380.3	CD 3
908	Lehman	6124	2/16/06	5.0	28385.3	CD 3
908	Lehman	6125	2/16/06	5.0	28390.3	CD 3
908	Lehman	6169	2/16/06	5.0	28395.3	CD 3
908	Lehman	6170	2/16/06	5.0	28400.3	CD 3
908	Lehman	6171	2/16/06	5.0	28405.3	CD 3
908	Lehman	6172	2/16/06	5.0	28410.3	CD 3
908	Lehman	6173	2/16/06	5.0	28415.3	CD 3
908	Lehman	6174	2/16/06	5.0	28420.3	CD 3
908	Lehman	6175	2/16/06	5.0	28425.3	CD 3
908	Lehman	6176	2/16/06	5.0	28430.3	CD 3
908	Lehman	6177	2/16/06	5.0	28435.3	CD 3
908	Lehman	6178	2/16/06	5.0	28440.3	CD 3
908	Lehman	6226	2/16/06	5.0	28445.3	CD 3
908	Lehman	6227	2/16/06	5.0	28450.3	CD 3
908	Lehman	6229	2/16/06	5.0	28455.3	CD 3
908	Lehman	6252	2/16/06	5.0	28460.3	CD 3
908	Lehman	6253	2/16/06	5.0	28465.3	CD 3
908	Lehman	6254	2/16/06	5.0	28470.3	CD 3
908	Lehman	6255	2/16/06	5.0	28475.3	CD 3
908	Lehman	6256	2/16/06	5.0	28480.3	CD 3
908	Lehman	6257	2/16/06	5.0	28485.3	CD 3
908	Lehman	6258	2/16/06	5.0	28490.3	CD 3
908	Lehman	6266	2/16/06	5.0	28495.3	CD 3
908	Lehman	6267	2/16/06	5.0	28500.3	CD 3
908	Lehman	6272	2/16/06	5.0	28505.3	CD 3
908	Lehman	6273	2/16/06	5.0	28510.3	CD 3
908	Lehman	6274	2/16/06	5.0	28515.3	CD 3
908	Lehman	6275	2/16/06	5.0	28520.3	CD 3
908	Lehman	6276	2/16/06	5.0	28525.3	CD 3
908	Lehman	6297	2/16/06	5.0	28530.3	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1100	Pine St	6185	2/16/06	4.2	28534.5	CD 3
1100	Pine St	6186	2/16/06	4.2	28538.8	CD 3
1100	Pine St	6187	2/16/06	4.2	28543.0	CD 3
1100	Pine St	6188	2/16/06	4.2	28547.2	CD 3
1100	Pine St	6189	2/16/06	4.2	28551.4	CD 3
1100	Pine St	6190	2/16/06	4.2	28555.7	CD 3
1100	Pine St	6191	2/16/06	4.2	28559.9	CD 3
1100	Pine St	6192	2/16/06	4.2	28564.1	CD 3
1100	Pine St	6193	2/16/06	4.2	28568.4	CD 3
908	Lehman	6195	2/16/06	5.0	28573.4	CD 3
1100	Pine St	6194	2/17/06	4.2	28577.6	CD 3
1825	West 10th str	6200	2/18/06	5.0	28582.6	CD 3
908	Lehman	6126	2/18/06	5.0	28587.6	CD 3
908	Lehman	6127	2/18/06	5.0	28592.6	CD 3
908	Lehman	6128	2/18/06	5.0	28597.6	CD 3
908	Lehman	6129	2/18/06	5.0	28602.6	CD 3
908	Lehman	6130	2/18/06	5.0	28607.6	CD 3
908	Lehman	6277	2/18/06	5.0	28612.6	CD 3
908	Lehman	6278	2/18/06	5.0	28617.6	CD 3
908	Lehman	6281	2/18/06	5.0	28622.6	CD 3
908	Lehman	6282	2/18/06	5.0	28627.6	CD 3
908	Lehman	6331	2/18/06	5.0	28632.6	CD 3
908	Lehman	6332	2/18/06	5.0	28637.6	CD 3
908	Lehman	6333	2/18/06	5.0	28642.6	CD 3
908	Lehman	6334	2/18/06	5.0	28647.6	CD 3
908	Lehman	6338	2/18/06	5.0	28652.6	CD 3
908	Lehman	6339	2/18/06	5.0	28657.6	CD 3
908	Lehman	6340	2/18/06	5.0	28662.6	CD 3
208	Lehman	4093	2/21/06	5.0	28667.6	CD 3
208	Lehman	6283	2/21/06	5.0	28672.6	CD 3
208	Lehman	6341	2/21/06	5.0	28677.6	CD 3
208	Lehman	6342	2/21/06	5.0	28682.6	CD 3
208	Lehman	6343	2/21/06	5.0	28687.6	CD 3
208	Lehman	6344	2/21/06	5.0	28692.6	CD 3
208	Lehman	6345	2/21/06	5.0	28697.6	CD 3
908	Lehman	3115	2/21/06	5.0	28702.6	CD 3
908	Lehman	3116	2/21/06	5.0	28707.6	CD 3
908	Lehman	3117	2/21/06	5.0	28712.6	CD 3
908	Lehman	3118	2/21/06	5.0	28717.6	CD 3
908	Lehman	3119	2/21/06	5.0	28722.6	CD 3
908	Lehman	3120	2/21/06	5.0	28727.6	CD 3
908	Lehman	3121	2/21/06	5.0	28732.6	CD 3
908	Lehman	3122	2/21/06	5.0	28737.6	CD 3
908	Lehman	3123	2/21/06	5.0	28742.6	CD 3
908	Lehman	3124	2/21/06	5.0	28747.6	CD 3
908	Lehman	4005	2/21/06	5.0	28752.6	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
908	Lehman	6131	2/21/06	5.0	28757.6	CD 3
908	Lehman	6134	2/21/06	5.0	28762.6	CD 3
908	Lehman	6135	2/21/06	5.0	28767.6	CD 3
908	Lehman	6136	2/21/06	5.0	28772.6	CD 3
908	Lehman	6137	2/21/06	5.0	28777.6	CD 3
908	Lehman	6196	2/21/06	5.0	28782.6	CD 3
908	Lehman	6197	2/21/06	5.0	28787.6	CD 3
908	Lehman	6198	2/21/06	5.0	28792.6	CD 3
908	Lehman	6201	2/21/06	5.0	28797.6	CD 3
908	Lehman	6202	2/21/06	5.0	28802.6	CD 3
908	Lehman	6203	2/21/06	5.0	28807.6	CD 3
908	Lehman	6204	2/21/06	5.0	28812.6	CD 3
908	Lehman	6205	2/21/06	5.0	28817.6	CD 3
908	Lehman	6206	2/21/06	5.0	28822.6	CD 3
908	Lehman	6207	2/21/06	5.0	28827.6	CD 3
908	Lehman	6208	2/21/06	5.0	28832.6	CD 3
908	Lehman	6209	2/21/06	5.0	28837.6	CD 3
908	Lehman	6241	2/21/06	5.0	28842.6	CD 3
908	Lehman	6259	2/21/06	5.0	28847.6	CD 3
908	Lehman	6260	2/21/06	5.0	28852.6	CD 3
908	Lehman	6268	2/21/06	5.0	28857.6	CD 3
908	Lehman	6269	2/21/06	5.0	28862.6	CD 3
908	Lehman	6270	2/21/06	5.0	28867.6	CD 3
908	Lehman	6271	2/21/06	5.0	28872.6	CD 3
908	Lehman	6288	2/21/06	5.0	28877.6	CD 3
908	Lehman	6315	2/21/06	5.0	28882.6	CD 3
908	Lehman	6320	2/21/06	5.0	28887.6	CD 3
908	Lehman	6321	2/21/06	5.0	28892.6	CD 3
908	Lehman	6322	2/21/06	5.0	28897.6	CD 3
908	Lehman	6323	2/21/06	5.0	28902.6	CD 3
908	Lehman	6324	2/21/06	5.0	28907.6	CD 3
908	Lehman	6325	2/21/06	5.0	28912.6	CD 3
208	Lehman	6279	2/24/06	5.0	28917.6	CD 3
208	Lehman	6280	2/24/06	5.0	28922.6	CD 3
208	Lehman	6284	2/24/06	5.0	28927.6	CD 3
208	Lehman	6285	2/24/06	5.0	28932.6	CD 3
208	Lehman	6286	2/24/06	5.0	28937.6	CD 3
208	Lehman	6287	2/24/06	5.0	28942.6	CD 3
208	Lehman	6346	2/24/06	5.0	28947.6	CD 3
208	Lehman	6347	2/24/06	5.0	28952.6	CD 3
208	Lehman	6348	2/24/06	5.0	28957.6	CD 3
208	Lehman	6349	2/24/06	5.0	28962.6	CD 3
208	Lehman	6350	2/24/06	5.0	28967.6	CD 3
208	Lehman	6351	2/24/06	5.0	28972.6	CD 3
208	Lehman	6352	2/24/06	5.0	28977.6	CD 3
208	Lehman	6353	2/24/06	5.0	28982.6	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
208	Lehman	6354	2/24/06	5.0	28987.6	CD 3
208	Lehman	6355	2/24/06	5.0	28992.6	CD 3
208	Lehman	6356	2/24/06	5.0	28997.6	CD 3
208	Lehman	6357	2/24/06	5.0	29002.6	CD 3
208	Lehman	6358	2/24/06	5.0	29007.6	CD 3
208	Lehman	6359	2/24/06	5.0	29012.6	CD 3
208	Lehman	6360	2/24/06	5.0	29017.6	CD 3
208	Lehman	6361	2/24/06	5.0	29022.6	CD 3
208	Lehman	6362	2/24/06	5.0	29027.6	CD 3
208	Lehman	6363	2/24/06	5.0	29032.6	CD 3
208	Lehman	6364	2/24/06	5.0	29037.6	CD 3
208	Lehman	6365	2/24/06	5.0	29042.6	CD 3
908	Lehman	4075	2/24/06	5.0	29047.6	CD 3
908	Lehman	4076	2/24/06	5.0	29052.6	CD 3
908	Lehman	4077	2/24/06	5.0	29057.6	CD 3
908	Lehman	6132	2/24/06	5.0	29062.6	CD 3
908	Lehman	6133	2/24/06	5.0	29067.6	CD 3
908	Lehman	6210	2/24/06	5.0	29072.6	CD 3
908	Lehman	6211	2/24/06	5.0	29077.6	CD 3
908	Lehman	6261	2/24/06	5.0	29082.6	CD 3
908	Lehman	6262	2/24/06	5.0	29087.6	CD 3
908	Lehman	6263	2/24/06	5.0	29092.6	CD 3
908	Lehman	6367	2/24/06	5.0	29097.6	CD 3
908	Lehman	6368	2/24/06	5.0	29102.6	CD 3
908	Lehman	6369	2/24/06	5.0	29107.6	CD 3
908	Lehman	6370	2/24/06	5.0	29112.6	CD 3
908	Lehman	6371	2/24/06	5.0	29117.6	CD 3
908	Lehman	6372	2/24/06	5.0	29122.6	CD 3
908	Lehman	6373	2/24/06	5.0	29127.6	CD 3
908	Lehman	6374	2/24/06	5.0	29132.6	CD 3
908	Lehman	6375	2/24/06	5.0	29137.6	CD 3
908	Lehman	6376	2/24/06	5.0	29142.6	CD 3
908	Lehman	6377	2/24/06	5.0	29147.6	CD 3
908	Lehman	6378	2/24/06	5.0	29152.6	CD 3
908	Lehman	6379	2/24/06	5.0	29157.6	CD 3
908	Lehman	6380	2/24/06	5.0	29162.6	CD 3
908	Lehman	6381	2/24/06	5.0	29167.6	CD 3
908	Lehman	6392	2/24/06	5.0	29172.6	CD 3
908	Lehman	6416	2/24/06	5.0	29177.6	CD 3
908	Lehman	6417	2/24/06	5.0	29182.6	CD 3
908	Lehman	6418	2/24/06	5.0	29187.6	CD 3
908	Lehman	6419	2/24/06	5.0	29192.6	CD 3
908	Lehman	6420	2/24/06	5.0	29197.6	CD 3
908	Lehman	6421	2/24/06	5.0	29202.6	CD 3
908	Lehman	6422	2/24/06	5.0	29207.6	CD 3
908	Lehman	6423	2/24/06	5.0	29212.6	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
908	Lehman	6424	2/24/06	5.0	29217.6	CD 3
908	Lehman	6425	2/24/06	5.0	29222.6	CD 3
908	Lehman	6426	2/24/06	5.0	29227.6	CD 3
908	Lehman	6427	2/24/06	5.0	29232.6	CD 3
908	Lehman	6428	2/24/06	5.0	29237.6	CD 3
908	Lehman	6429	2/24/06	5.0	29242.6	CD 3
908	Lehman	3125	2/27/06	5.0	29247.6	CD 3
908	Lehman	3127	2/27/06	5.0	29252.6	CD 3
908	Lehman	6180	2/27/06	5.0	29257.6	CD 3
908	Lehman	6181	2/27/06	5.0	29262.6	CD 3
908	Lehman	6182	2/27/06	5.0	29267.6	CD 3
908	Lehman	6183	2/27/06	5.0	29272.6	CD 3
908	Lehman	6463	2/27/06	5.0	29277.6	CD 3
908	Lehman	6464	2/27/06	5.0	29282.6	CD 3
908	Lehman	6468	2/27/06	5.0	29287.6	CD 3
1825	W 10th St	3126	2/27/06	4.2	29291.8	CD 3
1825	W 10th St	3128	2/27/06	4.2	29296.1	CD 3
1825	W 10th St	3129	2/27/06	4.2	29300.3	CD 3
1825	W 10th St	3130	2/27/06	4.2	29304.5	CD 3
1825	W 10th St	6382	2/27/06	4.2	29308.7	CD 3
1825	W 10th St	6437	2/27/06	4.2	29313.0	CD 3
1825	W 10th St	6438	2/27/06	4.2	29317.2	CD 3
1825	W 10th St	6439	2/27/06	4.2	29321.4	CD 3
1825	W 10th St	6440	2/27/06	4.2	29325.7	CD 3
1825	W 10th St	6441	2/27/06	4.2	29329.9	CD 3
1825	W 10th St	6442	2/27/06	4.2	29334.1	CD 3
1825	W 10th St	6443	2/27/06	4.2	29338.4	CD 3
1825	W 10th St	6444	2/27/06	4.2	29342.6	CD 3
1825	W 10th St	6445	2/27/06	4.2	29346.8	CD 3
1825	W 10th St	6447	2/27/06	4.2	29351.0	CD 3
1825	W 10th St	6461	2/27/06	4.2	29355.3	CD 3
1825	W 10th St	6462	2/27/06	4.2	29359.5	CD 3
1105	Clydesdale	6393	2/28/06	4.2	29363.7	CD 3
1105	Clydesdale	6394	2/28/06	4.2	29368.0	CD 3
1105	Clydesdale	6395	2/28/06	4.2	29372.2	CD 3
1105	Clydesdale	6396	2/28/06	4.2	29376.4	CD 3
1105	Clydesdale	6398	2/28/06	4.2	29380.7	CD 3
1105	Clydesdale	6399	2/28/06	4.2	29384.9	CD 3
1105	Clydesdale	6400	2/28/06	4.2	29389.1	CD 3
1105	Clydesdale	6401	2/28/06	4.2	29393.3	CD 3
1105	Clydesdale	6402	2/28/06	4.2	29397.6	CD 3
1105	Clydesdale	6403	2/28/06	4.2	29401.8	CD 3
1105	Clydesdale	6404	2/28/06	4.2	29406.0	CD 3
1105	Clydesdale	6481	2/28/06	4.2	29410.3	CD 3
1105	Clydesdale	6486	2/28/06	4.2	29414.5	CD 3
1105	Clydesdale	6487	2/28/06	4.2	29418.7	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1105	Clydesdale	6488	2/28/06	4.2	29423.0	CD 3
1105	Clydesdale	6489	2/28/06	4.2	29427.2	CD 3
1105	Clydesdale	6522	2/28/06	4.2	29431.4	CD 3
1105	Clydesdale	6523	2/28/06	4.2	29435.6	CD 3
1825	W 10th St	6446	2/28/06	4.2	29439.9	CD 3
1825	W 10th St	6466	2/28/06	4.2	29444.1	CD 3
1825	W 10th St	6470	2/28/06	4.2	29448.3	CD 3
1825	W 10th St	6471	2/28/06	4.2	29452.6	CD 3
1825	W 10th St	6472	2/28/06	4.2	29456.8	CD 3
1825	W 10th St	6473	2/28/06	4.2	29461.0	CD 3
1825	W 10th St	6474	2/28/06	4.2	29465.3	CD 3
1825	W 10th St	6475	2/28/06	4.2	29469.5	CD 3
1825	W 10th St	6476	2/28/06	4.2	29473.7	CD 3
1825	W 10th St	6477	2/28/06	4.2	29477.9	CD 3
1825	W 10th St	6478	2/28/06	4.2	29482.2	CD 3
1825	W 10th St	6479	2/28/06	4.2	29486.4	CD 3
1825	W 10th St	6480	2/28/06	4.2	29490.6	CD 3
1825	W 10th St	6482	2/28/06	4.2	29494.9	CD 3
1825	W 10th St	6483	2/28/06	4.2	29499.1	CD 3
1825	W 10th St	6484	2/28/06	4.2	29503.3	CD 3
1825	W 10th St	6485	2/28/06	4.2	29507.6	CD 3
1927	W 11th St	6407	3/1/06	4.2	29511.8	CD 3
1927	W 11th St	6408	3/1/06	4.2	29516.0	CD 3
1927	W 11th St	6409	3/1/06	4.2	29520.2	CD 3
1927	W 11th St	6410	3/1/06	4.2	29524.5	CD 3
1927	W 11th St	6490	3/1/06	4.2	29528.7	CD 3
1927	W 11th St	6491	3/1/06	4.2	29532.9	CD 3
1927	W 11th St	6492	3/1/06	4.2	29537.2	CD 3
1927	W 11th St	6493	3/1/06	4.2	29541.4	CD 3
1927	W 11th St	6494	3/1/06	4.2	29545.6	CD 3
1927	W 11th St	6495	3/1/06	4.2	29549.9	CD 3
1927	W 11th St	6496	3/1/06	4.2	29554.1	CD 3
1927	W 11th St	6497	3/1/06	4.2	29558.3	CD 3
1105	Clydesdale	3705	3/2/06	4.2	29562.5	CD 3
1105	Clydesdale	4003	3/2/06	4.2	29566.8	CD 3
1105	Clydesdale	4026	3/2/06	4.2	29571.0	CD 3
1105	Clydesdale	4029	3/2/06	4.2	29575.2	CD 3
1105	Clydesdale	4030	3/2/06	4.2	29579.5	CD 3
1105	Clydesdale	4031	3/2/06	4.2	29583.7	CD 3
1105	Clydesdale	4032	3/2/06	4.2	29587.9	CD 3
1105	Clydesdale	4034	3/2/06	4.2	29592.2	CD 3
1105	Clydesdale	6139	3/2/06	4.2	29596.4	CD 3
1105	Clydesdale	6140	3/2/06	4.2	29600.6	CD 3
1105	Clydesdale	6141	3/2/06	4.2	29604.8	CD 3
1105	Clydesdale	6142	3/2/06	4.2	29609.1	CD 3
1105	Clydesdale	6143	3/2/06	4.2	29613.3	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1105	Clydesdale	6199	3/2/06	4.2	29617.5	CD 3
1105	Clydesdale	6405	3/2/06	4.2	29621.8	CD 3
1105	Clydesdale	6406	3/2/06	4.2	29626.0	CD 3
1105	Clydesdale	6411	3/2/06	4.2	29630.2	CD 3
1105	Clydesdale	6412	3/2/06	4.2	29634.5	CD 3
1105	Clydesdale	6413	3/2/06	4.2	29638.7	CD 3
1105	Clydesdale	6414	3/2/06	4.2	29642.9	CD 3
1105	Clydesdale	6415	3/2/06	4.2	29647.1	CD 3
1105	Clydesdale	6430	3/2/06	4.2	29651.4	CD 3
1105	Clydesdale	6431	3/2/06	4.2	29655.6	CD 3
1105	Clydesdale	6558	3/2/06	4.2	29659.8	CD 3
1105	Clydesdale	6559	3/2/06	4.2	29664.1	CD 3
1105	Clydesdale	6560	3/2/06	4.2	29668.3	CD 3
1105	Clydesdale	6563	3/2/06	4.2	29672.5	CD 3
1105	Clydesdale	6564	3/2/06	4.2	29676.8	CD 3
1105	Clydesdale	6565	3/2/06	4.2	29681.0	CD 3
1016	Ferron	6539	3/3/06	4.2	29685.2	CD 3
1016	Ferron	6540	3/3/06	4.2	29689.4	CD 3
1016	Ferron	6541	3/3/06	4.2	29693.7	CD 3
1016	Ferron	6542	3/3/06	4.2	29697.9	CD 3
1016	Ferron	6568	3/3/06	4.2	29702.1	CD 3
1016	Ferron	6569	3/3/06	4.2	29706.4	CD 3
1016	Ferron	6570	3/3/06	4.2	29710.6	CD 3
1016	Ferron	6571	3/3/06	4.2	29714.8	CD 3
1016	Ferron	6572	3/3/06	4.2	29719.1	CD 3
1016	Ferron	6573	3/3/06	4.2	29723.3	CD 3
1016	Ferron	6574	3/3/06	4.2	29727.5	CD 3
1016	Ferron	6575	3/3/06	4.2	29731.7	CD 3
1016	Ferron	6576	3/3/06	4.2	29736.0	CD 3
1016	Ferron	6605	3/3/06	4.2	29740.2	CD 3
1016	Ferron	6606	3/3/06	4.2	29744.4	CD 3
1016	Ferron	6607	3/3/06	4.2	29748.7	CD 3
1016	Ferron	6608	3/3/06	4.2	29752.9	CD 3
1016	Ferron	6609	3/3/06	4.2	29757.1	CD 3
1016	Ferron	6610	3/3/06	4.2	29761.4	CD 3
1016	Ferron	6611	3/3/06	4.2	29765.6	CD 3
1016	Ferron	6612	3/3/06	4.2	29769.8	CD 3
1016	Ferron	6613	3/3/06	4.2	29774.0	CD 3
1016	Ferron	6614	3/3/06	4.2	29778.3	CD 3
2412	Jefferson	6449	3/3/06	4.2	29782.5	CD 3
2412	Jefferson	6469	3/3/06	4.2	29786.7	CD 3
2412	Jefferson	6498	3/3/06	4.2	29791.0	CD 3
2412	Jefferson	6499	3/3/06	4.2	29795.2	CD 3
2412	Jefferson	6500	3/3/06	4.2	29799.4	CD 3
2412	Jefferson	6501	3/3/06	4.2	29803.7	CD 3
2412	Jefferson	6502	3/3/06	4.2	29807.9	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
2412	Jefferson	6526	3/3/06	4.2	29812.1	CD 3
2412	Jefferson	6527	3/3/06	4.2	29816.3	CD 3
2412	Jefferson	6528	3/3/06	4.2	29820.6	CD 3
2412	Jefferson	6529	3/3/06	4.2	29824.8	CD 3
2412	Jefferson	6530	3/3/06	4.2	29829.0	CD 3
2412	Jefferson	6531	3/3/06	4.2	29833.3	CD 3
2412	Jefferson	6532	3/3/06	4.2	29837.5	CD 3
2412	Jefferson	6533	3/3/06	4.2	29841.7	CD 3
2412	Jefferson	6534	3/3/06	4.2	29846.0	CD 3
2412	Jefferson	6535	3/3/06	4.2	29850.2	CD 3
2412	Jefferson	6536	3/3/06	4.2	29854.4	CD 3
2412	Jefferson	6537	3/3/06	4.2	29858.6	CD 3
2412	Jefferson	6538	3/3/06	4.2	29862.9	CD 3
2412	Jefferson	6566	3/3/06	4.2	29867.1	CD 3
2412	Jefferson	6567	3/3/06	4.2	29871.3	CD 3
1207	Ferron	6316	3/6/06	4.2	29875.6	CD 3
1207	Ferron	6383	3/6/06	4.2	29879.8	CD 3
1207	Ferron	6384	3/6/06	4.2	29884.0	CD 3
1207	Ferron	6385	3/6/06	4.2	29888.3	CD 3
1207	Ferron	6386	3/6/06	4.2	29892.5	CD 3
1207	Ferron	6453	3/6/06	4.2	29896.7	CD 3
1207	Ferron	6455	3/6/06	4.2	29900.9	CD 3
1207	Ferron	6686	3/6/06	4.2	29905.2	CD 3
1207	Ferron	6688	3/6/06	4.2	29909.4	CD 3
1207	Ferron	6689	3/6/06	4.2	29913.6	CD 3
1207	Ferron	6690	3/6/06	4.2	29917.9	CD 3
1207	Ferron	6691	3/6/06	4.2	29922.1	CD 3
1207	Ferron	6695	3/6/06	4.2	29926.3	CD 3
1207	Ferron	6696	3/6/06	4.2	29930.6	CD 3
1207	Ferron	6697	3/6/06	4.2	29934.8	CD 3
1207	Ferron	6699	3/6/06	4.2	29939.0	CD 3
1207	Ferron	6700	3/6/06	4.2	29943.2	CD 3
1209	Ferron	6451	3/6/06	4.2	29947.5	CD 3
1209	Ferron	6452	3/6/06	4.2	29951.7	CD 3
1209	Ferron	6454	3/6/06	4.2	29955.9	CD 3
1209	Ferron	6456	3/6/06	4.2	29960.2	CD 3
1209	Ferron	6457	3/6/06	4.2	29964.4	CD 3
1209	Ferron	6687	3/6/06	4.2	29968.6	CD 3
1209	Ferron	6692	3/6/06	4.2	29972.9	CD 3
1209	Ferron	6693	3/6/06	4.2	29977.1	CD 3
1209	Ferron	6694	3/6/06	4.2	29981.3	CD 3
1209	Ferron	6698	3/6/06	4.2	29985.5	CD 3
101	Willamson	6335	3/7/06	4.2	29989.8	CD 3
101	Willamson	6336	3/7/06	4.2	29994.0	CD 3
101	Willamson	6387	3/7/06	4.2	29998.2	CD 3
101	Willamson	6388	3/7/06	4.2	30002.5	CD 3

**Attachment C-1
Bills of Lading Tracking Log**

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
101	Willamson	6389	3/7/06	4.2	30006.7	CD 3
101	Willamson	6432	3/7/06	4.2	30010.9	CD 3
101	Willamson	6433	3/7/06	4.2	30015.2	CD 3
101	Willamson	6434	3/7/06	4.2	30019.4	CD 3
101	Willamson	6435	3/7/06	4.2	30023.6	CD 3
101	Willamson	6436	3/7/06	4.2	30027.8	CD 3
101	Willamson	6577	3/7/06	4.2	30032.1	CD 3
101	Willamson	6578	3/7/06	4.2	30036.3	CD 3
101	Willamson	6579	3/7/06	4.2	30040.5	CD 3
101	Willamson	6580	3/7/06	4.2	30044.8	CD 3
101	Willamson	6581	3/7/06	4.2	30049.0	CD 3
101	Willamson	6582	3/7/06	4.2	30053.2	CD 3
101	Willamson	6583	3/7/06	4.2	30057.5	CD 3
101	Willamson	6584	3/7/06	4.2	30061.7	CD 3
101	Willamson	6585	3/7/06	4.2	30065.9	CD 3
101	Willamson	6586	3/7/06	4.2	30070.1	CD 3
101	Willamson	6701	3/7/06	4.2	30074.4	CD 3
101	Willamson	6702	3/7/06	4.2	30078.6	CD 3
101	Willamson	6703	3/7/06	4.2	30082.8	CD 3
101	Willamson	6704	3/7/06	4.2	30087.1	CD 3
101	Willamson	6705	3/7/06	4.2	30091.3	CD 3
101	Willamson	6706	3/7/06	4.2	30095.5	CD 3
101	Willamson	6707	3/7/06	4.2	30099.8	CD 3
101	Willamson	6708	3/7/06	4.2	30104.0	CD 3
920	Lehman	6448	3/8/06	4.2	30108.2	CD 3
920	Lehman	6543	3/8/06	4.2	30112.4	CD 3
920	Lehman	6544	3/8/06	4.2	30116.7	CD 3
920	Lehman	6545	3/8/06	4.2	30120.9	CD 3
920	Lehman	6546	3/8/06	4.2	30125.1	CD 3
920	Lehman	6547	3/8/06	4.2	30129.4	CD 3
920	Lehman	6548	3/8/06	4.2	30133.6	CD 3
920	Lehman	6549	3/8/06	4.2	30137.8	CD 3
920	Lehman	6587	3/8/06	4.2	30142.1	CD 3
920	Lehman	6588	3/8/06	4.2	30146.3	CD 3
920	Lehman	6589	3/8/06	4.2	30150.5	CD 3
920	Lehman	6590	3/8/06	4.2	30154.7	CD 3
920	Lehman	6639	3/8/06	4.2	30159.0	CD 3
920	Lehman	6640	3/8/06	4.2	30163.2	CD 3
920	Lehman	6641	3/8/06	4.2	30167.4	CD 3
920	Lehman	6642	3/8/06	4.2	30171.7	CD 3
920	Lehman	6643	3/8/06	4.2	30175.9	CD 3
920	Lehman	6644	3/8/06	4.2	30180.1	CD 3
920	Lehman	6645	3/8/06	4.2	30184.4	CD 3
920	Lehman	6646	3/8/06	4.2	30188.6	CD 3
920	Lehman	6647	3/8/06	4.2	30192.8	CD 3
920	Lehman	6648	3/8/06	4.2	30197.0	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
920	Lehman	6649	3/8/06	4.2	30201.3	CD 3
920	Lehman	6650	3/8/06	4.2	30205.5	CD 3
920	Lehman	6651	3/8/06	4.2	30209.7	CD 3
920	Lehman	6709	3/8/06	4.2	30214.0	CD 3
920	Lehman	6710	3/8/06	4.2	30218.2	CD 3
920	Lehman	6711	3/8/06	4.2	30222.4	CD 3
920	Lehman	6712	3/8/06	4.2	30226.7	CD 3
920	Lehman	6741	3/8/06	4.2	30230.9	CD 3
920	Lehman	6742	3/8/06	4.2	30235.1	CD 3
920	Lehman	6743	3/8/06	4.2	30239.3	CD 3
920	Lehman	6520	3/9/06	4.2	30243.6	CD 3
920	Lehman	6521	3/9/06	4.2	30247.8	CD 3
920	Lehman	6550	3/9/06	4.2	30252.0	CD 3
920	Lehman	6551	3/9/06	4.2	30256.3	CD 3
920	Lehman	6552	3/9/06	4.2	30260.5	CD 3
920	Lehman	6553	3/9/06	4.2	30264.7	CD 3
920	Lehman	6554	3/9/06	4.2	30269.0	CD 3
920	Lehman	6591	3/9/06	4.2	30273.2	CD 3
920	Lehman	6592	3/9/06	4.2	30277.4	CD 3
920	Lehman	6593	3/9/06	4.2	30281.6	CD 3
920	Lehman	6594	3/9/06	4.2	30285.9	CD 3
920	Lehman	6595	3/9/06	4.2	30290.1	CD 3
920	Lehman	6596	3/9/06	4.2	30294.3	CD 3
920	Lehman	6597	3/9/06	4.2	30298.6	CD 3
920	Lehman	6598	3/9/06	4.2	30302.8	CD 3
920	Lehman	6599	3/9/06	4.2	30307.0	CD 3
920	Lehman	6600	3/9/06	4.2	30311.3	CD 3
920	Lehman	6601	3/9/06	4.2	30315.5	CD 3
920	Lehman	6602	3/9/06	4.2	30319.7	CD 3
920	Lehman	6615	3/9/06	4.2	30323.9	CD 3
920	Lehman	6616	3/9/06	4.2	30328.2	CD 3
920	Lehman	6617	3/9/06	4.2	30332.4	CD 3
920	Lehman	6618	3/9/06	4.2	30336.6	CD 3
920	Lehman	6619	3/9/06	4.2	30340.9	CD 3
920	Lehman	6620	3/9/06	4.2	30345.1	CD 3
920	Lehman	6621	3/9/06	4.2	30349.3	CD 3
920	Lehman	6652	3/9/06	4.2	30353.6	CD 3
920	Lehman	6653	3/9/06	4.2	30357.8	CD 3
920	Lehman	6654	3/9/06	4.2	30362.0	CD 3
920	Lehman	6655	3/9/06	4.2	30366.2	CD 3
920	Lehman	6656	3/9/06	4.2	30370.5	CD 3
920	Lehman	6657	3/9/06	4.2	30374.7	CD 3
920	Lehman	6658	3/9/06	4.2	30378.9	CD 3
920	Lehman	6659	3/9/06	4.2	30383.2	CD 3
920	Lehman	6660	3/9/06	4.2	30387.4	CD 3
920	Lehman	6661	3/9/06	4.2	30391.6	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
920	Lehman	6662	3/9/06	4.2	30395.9	CD 3
920	Lehman	6663	3/9/06	4.2	30400.1	CD 3
920	Lehman	6664	3/9/06	4.2	30404.3	CD 3
920	Lehman	6713	3/9/06	4.2	30408.5	CD 3
920	Lehman	6714	3/9/06	4.2	30412.8	CD 3
920	Lehman	6715	3/9/06	4.2	30417.0	CD 3
920	Lehman	6716	3/9/06	4.2	30421.2	CD 3
920	Lehman	6717	3/9/06	4.2	30425.5	CD 3
920	Lehman	6718	3/9/06	4.2	30429.7	CD 3
920	Lehman	6719	3/9/06	4.2	30433.9	CD 3
920	Lehman	6720	3/9/06	4.2	30438.2	CD 3
920	Lehman	6721	3/9/06	4.2	30442.4	CD 3
920	Lehman	6722	3/9/06	4.2	30446.6	CD 3
920	Lehman	6723	3/9/06	4.2	30450.8	CD 3
920	Lehman	6744	3/9/06	4.2	30455.1	CD 3
920	Lehman	6745	3/9/06	4.2	30459.3	CD 3
920	Lehman	6746	3/9/06	4.2	30463.5	CD 3
920	Lehman	6230	3/11/06	4.2	30467.8	CD 3
920	Lehman	6231	3/11/06	4.2	30472.0	CD 3
920	Lehman	6232	3/11/06	4.2	30476.2	CD 3
920	Lehman	6233	3/11/06	4.2	30480.5	CD 3
920	Lehman	6308	3/11/06	4.2	30484.7	CD 3
920	Lehman	6309	3/11/06	4.2	30488.9	CD 3
920	Lehman	6310	3/11/06	4.2	30493.1	CD 3
920	Lehman	6311	3/11/06	4.2	30497.4	CD 3
920	Lehman	6312	3/11/06	4.2	30501.6	CD 3
920	Lehman	6313	3/11/06	4.2	30505.8	CD 3
920	Lehman	6317	3/11/06	4.2	30510.1	CD 3
920	Lehman	6318	3/11/06	4.2	30514.3	CD 3
920	Lehman	6319	3/11/06	4.2	30518.5	CD 3
920	Lehman	6326	3/11/06	4.2	30522.8	CD 3
920	Lehman	6327	3/11/06	4.2	30527.0	CD 3
920	Lehman	6328	3/11/06	4.2	30531.2	CD 3
920	Lehman	6329	3/11/06	4.2	30535.4	CD 3
920	Lehman	6330	3/11/06	4.2	30539.7	CD 3
920	Lehman	6337	3/11/06	4.2	30543.9	CD 3
920	Lehman	6390	3/11/06	4.2	30548.1	CD 3
920	Lehman	6555	3/11/06	4.2	30552.4	CD 3
920	Lehman	6556	3/11/06	4.2	30556.6	CD 3
920	Lehman	6557	3/11/06	4.2	30560.8	CD 3
920	Lehman	6623	3/11/06	4.2	30565.1	CD 3
920	Lehman	6665	3/11/06	4.2	30569.3	CD 3
920	Lehman	6666	3/11/06	4.2	30573.5	CD 3
920	Lehman	6667	3/11/06	4.2	30577.7	CD 3
920	Lehman	6668	3/11/06	4.2	30582.0	CD 3
920	Lehman	6669	3/11/06	4.2	30586.2	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
920	Lehman	6670	3/11/06	4.2	30590.4	CD 3
920	Lehman	6755	3/11/06	4.2	30594.7	CD 3
920	Lehman	6756	3/11/06	5.0	30599.7	CD 3
920	Lehman	6763	3/11/06	4.2	30603.9	CD 3
920	Lehman	6764	3/11/06	4.2	30608.1	CD 3
920	Lehman	6765	3/11/06	4.2	30612.4	CD 3
920	Lehman	6766	3/11/06	4.2	30616.6	CD 3
920	Lehman	6767	3/11/06	4.2	30620.8	CD 3
920	Lehman	6768	3/11/06	4.2	30625.0	CD 3
920	Lehman	6769	3/11/06	4.2	30629.3	CD 3
920	Lehman	6770	3/11/06	4.2	30633.5	CD 3
920	Lehman	6771	3/11/06	4.2	30637.7	CD 3
920	Lehman	6772	3/11/06	4.2	30642.0	CD 3
920	Lehman	6773	3/11/06	4.2	30646.2	CD 3
920	Lehman	6774	3/11/06	4.2	30650.4	CD 3
920	Lehman	6775	3/11/06	4.2	30654.7	CD 3
920	Lehman	6776	3/11/06	4.2	30658.9	CD 3
920	Lehman	6777	3/11/06	4.2	30663.1	CD 3
920	Lehman	6778	3/11/06	4.2	30667.3	CD 3
920	Lehman	6779	3/11/06	4.2	30671.6	CD 3
920	Lehman	6780	3/11/06	4.2	30675.8	CD 3
920	Lehman	6781	3/11/06	4.2	30680.0	CD 3
920	Lehman	6782	3/11/06	4.2	30684.3	CD 3
920	Lehman	6783	3/11/06	4.2	30688.5	CD 3
505	Legrande	6754	3/13/06	4.2	30692.7	CD 3
505	Legrande	6757	3/13/06	4.2	30697.0	CD 3
505	Legrande	6758	3/13/06	4.2	30701.2	CD 3
505	Legrande	6759	3/13/06	4.2	30705.4	CD 3
505	Legrande	6760	3/13/06	4.2	30709.6	CD 3
505	Legrande	6761	3/13/06	4.2	30713.9	CD 3
505	Legrande	6762	3/13/06	4.2	30718.1	CD 3
505	Legrande	6784	3/13/06	4.2	30722.3	CD 3
505	Legrande	6785	3/13/06	4.2	30726.6	CD 3
505	Legrande	6787	3/13/06	4.2	30730.8	CD 3
505	Legrande	6802	3/13/06	4.2	30735.0	CD 3
505	Legrande	6803	3/13/06	4.2	30739.3	CD 3
505	Legrande	6804	3/13/06	4.2	30743.5	CD 3
505	Legrande	6805	3/13/06	4.2	30747.7	CD 3
505	Legrande	6806	3/13/06	4.2	30751.9	CD 3
505	Legrande	6807	3/13/06	4.2	30756.2	CD 3
505	Legrande	6808	3/13/06	4.2	30760.4	CD 3
505	Legrande	6809	3/13/06	4.2	30764.6	CD 3
505	Legrande	6810	3/13/06	4.2	30768.9	CD 3
505	Legrande	6811	3/13/06	4.2	30773.1	CD 3
1220	Boyton	6624	3/13/06	4.2	30777.3	CD 3
1220	Boyton	6625	3/13/06	4.2	30781.6	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1220	Boyton	6626	3/13/06	4.2	30785.8	CD 3
1220	Boyton	6726	3/13/06	4.2	30790.0	CD 3
1220	Boyton	6727	3/13/06	4.2	30794.2	CD 3
1220	Boyton	6728	3/13/06	4.2	30798.5	CD 3
1220	Boyton	6729	3/13/06	4.2	30802.7	CD 3
1220	Boyton	6730	3/13/06	4.2	30806.9	CD 3
1220	Boyton	6731	3/13/06	4.2	30811.2	CD 3
1220	Boyton	6815	3/13/06	4.2	30815.4	CD 3
1220	Boyton	6816	3/13/06	4.2	30819.6	CD 3
1220	Boyton	6817	3/13/06	4.2	30823.9	CD 3
1220	Boyton	6818	3/13/06	4.2	30828.1	CD 3
1220	Boyton	6819	3/13/06	4.2	30832.3	CD 3
1220	Boyton	6820	3/13/06	4.2	30836.5	CD 3
1220	Boyton	6821	3/13/06	4.2	30840.8	CD 3
1220	Boyton	6822	3/13/06	4.2	30845.0	CD 3
505	Legrande	6631	3/14/06	4.2	30849.2	CD 3
505	Legrande	6632	3/14/06	4.2	30853.5	CD 3
505	Legrande	6786	3/14/06	4.2	30857.7	CD 3
505	Legrande	6789	3/14/06	4.2	30861.9	CD 3
505	Legrande	6812	3/14/06	4.2	30866.2	CD 3
505	Legrande	6829	3/14/06	4.2	30870.4	CD 3
505	Legrande	6830	3/14/06	4.2	30874.6	CD 3
505	Legrande	6831	3/14/06	4.2	30878.8	CD 3
505	Legrande	6832	3/14/06	4.2	30883.1	CD 3
505	Legrande	6833	3/14/06	4.2	30887.3	CD 3
505	Legrande	6834	3/14/06	4.2	30891.5	CD 3
505	Legrande	6835	3/14/06	4.2	30895.8	CD 3
505	Legrande	6836	3/14/06	4.2	30900.0	CD 3
505	Legrande	6837	3/14/06	4.2	30904.2	CD 3
505	Legrande	6838	3/14/06	4.2	30908.5	CD 3
505	Legrande	6839	3/14/06	4.2	30912.7	CD 3
505	Legrande	6840	3/14/06	4.2	30916.9	CD 3
505	Legrande	6841	3/14/06	4.2	30921.1	CD 3
505	Legrande	6842	3/14/06	4.2	30925.4	CD 3
505	Legrande	6843	3/14/06	4.2	30929.6	CD 3
505	Legrande	6844	3/14/06	4.2	30933.8	CD 3
505	Legrande	6845	3/14/06	4.2	30938.1	CD 3
505	Legrande	6849	3/14/06	4.2	30942.3	CD 3
505	Legrande	6850	3/14/06	4.2	30946.5	CD 3
505	Legrande	6851	3/14/06	4.2	30950.8	CD 3
505	Legrande	6852	3/14/06	4.2	30955.0	CD 3
505	Legrande	6853	3/14/06	4.2	30959.2	CD 3
1110	Ferron	4080	3/14/06	4.2	30963.4	CD 3
1110	Ferron	4081	3/14/06	4.2	30967.7	CD 3
1110	Ferron	4081	3/14/06	4.2	30971.9	CD 3
1110	Ferron	6458	3/14/06	4.2	30976.1	CD 3

Attachment C-1
Bills of Lading Tracking Log

Street Number	Street Name	BOL #	Date	Volume (Cu. Yds.)	Total Volume (Cu. Yds.)	CD #
1110	Ferron	6459	3/14/06	4.2	30980.4	CD 3
1110	Ferron	6460	3/14/06	4.2	30984.6	CD 3
1110	Ferron	6503	3/14/06	4.2	30988.8	CD 3
1110	Ferron	6504	3/14/06	4.2	30993.1	CD 3
1110	Ferron	6505	3/14/06	4.2	30997.3	CD 3
1110	Ferron	6507	3/14/06	4.2	31001.5	CD 3
1110	Ferron	6508	3/14/06	4.2	31005.7	CD 3
1110	Ferron	6509	3/14/06	4.2	31010.0	CD 3
1110	Ferron	6627	3/14/06	4.2	31014.2	CD 3
1110	Ferron	6628	3/14/06	4.2	31018.4	CD 3
1110	Ferron	6629	3/14/06	4.2	31022.7	CD 3
1110	Ferron	6630	3/14/06	4.2	31026.9	CD 3
1110	Ferron	6634	3/14/06	4.2	31031.1	CD 3
1110	Ferron	6635	3/14/06	4.2	31035.4	CD 3
1110	Ferron	6636	3/14/06	4.2	31039.6	CD 3
1110	Ferron	6637	3/14/06	4.2	31043.8	CD 3
1110	Ferron	6638	3/14/06	4.2	31048.0	CD 3
1110	Ferron	6671	3/14/06	4.2	31052.3	CD 3
1110	Ferron	6672	3/14/06	4.2	31056.5	CD 3
1110	Ferron	6673	3/14/06	4.2	31060.7	CD 3
1110	Ferron	6673	3/14/06	4.2	31065.0	CD 3
1110	Ferron	6673	3/14/06	4.2	31069.2	CD 3
1110	Ferron	6674	3/14/06	4.2	31073.4	CD 3
1110	Ferron	6675	3/14/06	4.2	31077.7	CD 3
1110	Ferron	6676	3/14/06	4.2	31081.9	CD 3
1110	Ferron	6677	3/14/06	4.2	31086.1	CD 3
1110	Ferron	6678	3/14/06	4.2	31090.3	CD 3
1110	Ferron	6846	3/14/06	4.2	31094.6	CD 3
1110	Ferron	6847	3/14/06	4.2	31098.8	CD 3
1110	Ferron	6848	3/14/06	4.2	31103.0	CD 3
1110	Ferron	6679	3/15/06	4.2	31107.3	CD 3
1110	Ferron	6867	3/15/06	4.2	31111.5	CD 3
1110	Ferron	6868	3/15/06	4.2	31115.7	CD 3