

April 12, 2024

James A. McQuade, Section Chief
Solid Waste Management Program
MassDEP Central Regional Office
8 New Bond Street
Worcester, Massachusetts 01606

Subject: Monthly Reporting – March 2024
Permit No. X283688
Former Mabardy Landfill
River Street in Winchendon, Massachusetts
CEC Project No: 306-000

Dear Mr. McQuade:

Civil & Environmental Consultants, Inc. (CEC) has prepared this letter on behalf of W.L. French to fulfill the monthly reporting and recordkeeping requirements at the above referenced landfill (hereby referred to as the “Site”). This submittal was prepared in accordance with Section E of the Specific Permit Conditions as described in the Permit Number X283688 (Corrective Action Design (CAD) permit approval) in order to document tonnage received in the past month and any operational problems or deficiencies encountered in the Project.

1.0 MATERIAL ACCEPTED AND REMAINING CAPACITY

The summary table below presents the tonnage received during March 2024, cumulative tonnage received to date, and remaining capacity, in tons:

a.	Permitted Capacity	1,434,500.00 tons	See note 1
b.	Tonnage Received (March 2024)	18,467.90 tons	See note 2
c.	Total Tonnage Received	1,027,936.02 tons	See note 3
d.	Capacity Remaining (as of 03/31/2024)	406,563.98 tons	= ‘a’ – ‘c’

Notes:

1. The permitted capacity is based on the October 20, 2023 Major Modification Permit
2. Tonnage received for March 2024 is based on scale house records for the month of March
3. Total tonnage received at the Site is based on scale house records as of March 31, 2024

As presented in the summary above, 18,467.90 tons (~9,719.95 cubic yards) were received by the facility in March 2024 which results in 406,563.98 tons (~213,981.04 cubic yards) remaining.

2.0 OPERATIONAL MODIFICATIONS TO DATE

W.L. French began to import approved soils for shaping and grading at the Site on January 19, 2021 in accordance with the CAD permit approval issued on September 23, 2020.

Following the detection of groundwater at a higher elevation than the bottom of the north stormwater basin (as designed in the initial CAD permit application), a Major Permit Modification (BWP SW 11) was prepared and submitted to MassDEP on September 6, 2022, which presented details of the stormwater redesign. The basin design was approved for an amended Order of Conditions by the Winchendon Conservation Commission at a public hearing on June 9, 2022.

The MassDEP issued a BWP SW22 Minor Modification approval on May 5, 2023, which authorized the acceptance of an additional 65,000 cubic yards, or 123,500 tons, of grading and shaping material at the Landfill in order to achieve the final approved grades.

In October 2022, test pits were performed to further define the extents of landfilled waste at the site. A proposed limit of final cap (modified based on the re-defined limit of waste) was presented to the MassDEP as part of the “Test Pit Summary Report” submitted on November 15, 2022 (Auth. # SW45-0000182). CEC submitted a major permit modification application in May 2023 which incorporated the modified limit of final cap and presented modifications to the grading and stormwater management system from the permitted Corrective Action Design. The MassDEP issued the BWP SW 11AC – Major Modification permit approval (Modifications to Corrective Action Design Permit #X283688 - Authorization No. SW11AC-0000030) on October 20, 2023, which authorized the facility to accept a total of 1,434,500 tons (755,000 cubic yards) of grading and shaping materials to achieve the modified final grades presented in the application.

3.0 OPERATIONAL DEFICIENCIES IN THE REPORTING PERIOD

On March 15, 2024, the MassDEP issued a Notice of Noncompliance (NON) to 580 River Street, LLC for observed noncompliant conditions at the site. WL French has since taken actions to address the observed conditions, as described below, and the MassDEP subsequently issued a letter on March 29, 2024 stating that the facility has successfully complied with the conditions stated in the NON.

The first condition in the NON pertained to the groundwater monitoring wells at the site. The MassDEP observed that the wells MW-3 and MW-4 were not secured with locking caps to prevent tampering or vandalism. No signs of tampering or vandalism to the wells have been observed, and WL French has since installed locks on these wells.

The second and third conditions of the NON pertained to dust control measures at the site. The MassDEP noted that WL French failed to notify the MassDEP within 24 hours of a failure to the wheel wash station pump that occurred on February 23, 2024. WL French has since provided the MassDEP a Dust Mitigation Plan for the landfill closure project and implemented a daily log for use of the wheel wash station, both of which are attached to this submittal. As noted in the Dust Mitigation Plan, outbound truck traffic will exit through the wheel wash station when the daily and overnight ambient temperature is above 32 degrees Fahrenheit (i.e. when freezing conditions would not otherwise inhibit use of the wheel wash).

As described above, WL French has taken actions to address the conditions of the NON and the MassDEP has since found the facility to be in compliance with those conditions.

Please do not hesitate to contact the undersigned below with any questions or comments regarding the content of this submittal.

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.

Kyle Hampton

Kyle F. Hampton
Project Manager

Jonathan D. Kitchen

Jonathan D. Kitchen, LSP, PG
Principal

Enclosure: Dust Mitigation Plan, 580 River Street – Former Mabardy Landfill
 Winchendon Wheel Wash Log
 580 River Street, LLC Detailed Gross/Tare/Net Report

**DUST MITIGATION PLAN
580 RIVER STREET – FORMER MABARDY LANDFILL**



Dust Mitigation Plan

580 River Street - Former Mabardy Landfill Winchendon, MA March 2024

This plan has been developed by W. L. French Excavating Corporation to prevent fugitive dust emissions generated from Site Operations during capping of the Former Mabardy Landfill located at 580 River Street, Winchendon, MA.

Site Activity	Dust Control Measures
Inbound Truck Traffic	<ul style="list-style-type: none">-Minimum daily street sweeping and increased frequency when a high volume of trucks is scheduled.-Observe local speed limits (25 mph) and onsite haul road limits (5 mph).-Water truck sprayed on haul roads during dry/windy (>20 mph avg wind speed) conditions.-Keep loads tarped until offloading occurs.
Outbound Truck Traffic	<ul style="list-style-type: none">-Trucks must exit through wheel wash when the daily and overnight ambient temperature is above 32 degrees Fahrenheit.-Minimum daily street sweeping and increased frequency when a high volume of trucks is scheduled, or wheel wash is not in operation due to temperature.- Observe local speed limits (25 mph) and onsite haul road limits (5 MPH).Water truck sprayed on haul roads during dry/windy (>20 mph avg wind speed) conditions.-Keep loads tarped if loaded.
Active Capping Area of the Landfill	<ul style="list-style-type: none">-Water truck sprayed on haul roads during dry/windy (>20 mph avg wind speed) conditions.-Water truck utilized to prevent dust on non-vegetated plateau areas during dry or windy conditions (>20 mph avg wind speed) on dry soil being tipped from trucks and dry soil being spread and/or compacted.-Minimize disturbances that can produce dust.-Keep trucks out of muddy areas to the extent possible.-Vegitate inactive fill areas.- Utilize tracking pads prior to trucks exiting landfill footprint.

Active Landfill Capping Area of the Landfill

W.L. French will install a weather station at the scale house, which includes an anemometer to monitor wind speeds at the landfill. When average wind speeds are greater than 20 mph, as measured at the weather station located at the scale house, the Site shall ensure the water truck cannons are actively dispersing water on dry soil being tipped from trucks and on dry soil being spread and/or compacted to mitigate dust emissions. The water truck(s) will be loaded from the quarry pond or the onsite water well.

Temporary vegetative cover materials shall be utilized whenever practical in inactive or elevated areas to mitigate dust generation and counter erosion caused by wind and water, prior to final cap placement.

Haul Roads

A water truck shall be utilized to ensure the haul roads will be kept damp without causing excessive ponding or runoff beyond the site boundaries. Note that the daily temperature must be above freezing when loading water trucks or applying water to the haul roads. If the ambient daily temperature is below 32 degrees Fahrenheit and the average wind speed is >20 mph, additional dust control measures, such as calcium, may be used as needed.

Wheel Wash Station

All trucks exiting the landfill shall utilize the wheel wash station to ensure that soil is not tracked offsite. The wheel wash station shall be in operation when the daily and overnight ambient temperature is above 32° Fahrenheit. When the ambient temperature is below 32° Fahrenheit, W. L. French shall implement alternative measures approved by MassDEP.

Street Sweeping

W. L. French shall ensure that street sweeping occurs at the access road and the roadways adjacent to the landfill on all days when construction takes place at the landfill and whenever roadway conditions deem it necessary (including but not limited to stormwater or contact water runoff and windblown debris on a roadway).

WINCHENDON WHEEL WASH LOG

Winchendon Wheel Wash Log			
 Former Mabardy Landfill 580 River Street	Date:		
	Inspector Name:		
Load	Truck Name (On Door)	Truck Registration	Time
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Winchendon Wheel Wash Log			
	Former Mabardy Landfill 580 River Street	Date:	
		Inspector Name:	
Load	Truck Name (On Door)	Truck Registration	Time
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580 RIVER STREET, LLC DETAILED GROSS/TARE/NET REPORT

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

03/01/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
32961	100	Alton4	100	03/01/24 09:32am	03/01/24 09:32am	74,780	28,300	46,480	23.24

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	46,480	23.24

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	46,480	23.24

03/01/2024

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	46,480	23.24

03/05/2024

Land Boulevard, Cambridge (T23-0193-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
32962	100	DeGaetano	100	03/05/24 09:39am	03/05/24 09:39am	97,400	30,800	66,600	33.30
32964	100	WLF 161	100	03/05/24 11:17am	03/05/24 11:17am	103,080	35,600	67,480	33.74
32965	100	DeGaetano	100	03/05/24 02:03pm	03/05/24 02:03pm	93,600	30,800	62,800	31.40

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	196,880	98.44

Land Boulevard, Cambridge (T23-0193-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	196,880	98.44

03/05/2024

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	196,880	98.44

03/06/2024

150 Morrissey Blvd Dorc (T24-0041-1-b)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>	<u>I</u>
32966	100	Oak Hill 2	100	03/06/24 08:52am	03/06/24 08:52am	109,960	35,120	74,840	37.42	E
32971	100	Bouthiller	100	03/06/24 09:08am	03/06/24 09:08am	100,760	33,500	67,260	33.63	E
32972	100	DeGaetano	100	03/06/24 09:11am	03/06/24 09:11am	104,200	30,800	73,400	36.70	
32976	100	Angie 7	100	03/06/24 09:27am	03/06/24 09:27am	109,140	34,200	74,940	37.47	
32986	100	Canoso 306	100	03/06/24 09:45am	03/06/24 09:45am	113,540	36,800	76,740	38.37	
33008	100	Oak Hill 2	100	03/06/24 01:18pm	03/06/24 01:18pm	108,800	35,120	73,680	36.84	
33013	100	Bouthiller	100	03/06/24 01:39pm	03/06/24 01:39pm	105,760	33,500	72,260	36.13	

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

150 Morrissey Blvd Dorc (T24-0041-1-b) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33015	100	DeGaetano	100	03/06/24 01:46pm	03/06/24 01:46pm	104,860	30,800	74,060	37.03
33024	100	Angie 7	100	03/06/24 02:09pm	03/06/24 02:09pm	111,140	34,200	76,940	38.47
33026	100	Canoso 306	100	03/06/24 02:24pm	03/06/24 02:24pm	109,920	36,800	73,120	36.56

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	737,240	368.62

150 Morrissey Blvd Dorc (T24-0041-1-b) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	737,240	368.62

Bond Eversource Station 131 East Eagle (T23-0218-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32983	100	Campos1	100	03/06/24 09:40am	03/06/24 09:40am	105,460	35,600	69,860	34.93
32998	100	Strtline7	100	03/06/24 10:08am	03/06/24 10:08am	107,080	36,300	70,780	35.39
33003	100	Strtline10	100	03/06/24 10:53am	03/06/24 10:53am	107,040	38,000	69,040	34.52
33007	100	Campos1	100	03/06/24 01:15pm	03/06/24 01:15pm	103,240	35,600	67,640	33.82
33018	100	Strtline7	100	03/06/24 01:51pm	03/06/24 01:51pm	108,600	36,300	72,300	36.15
33028	100	Strtline10	100	03/06/24 02:38pm	03/06/24 02:38pm	107,940	38,000	69,940	34.97

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	419,560	209.78

Bond Eversource Station 131 East Eagle (T23-0218-1-B) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	419,560	209.78

Eversource Ductbank E Boston B-1 soil (T23-0302-2-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32969	100	Strtline2	100	03/06/24 09:01am	03/06/24 09:01am	104,640	33,500	71,140	35.57
32970	100	Campos2	100	03/06/24 09:05am	03/06/24 09:05am	104,060	34,500	69,560	34.78
32981	100	kolod33	100	03/06/24 09:37am	03/06/24 09:37am	102,720	35,300	67,420	33.71
32995	100	JRC 33	100	03/06/24 10:02am	03/06/24 10:02am	104,520	35,600	68,920	34.46
33004	100	Strtline2	100	03/06/24 12:24pm	03/06/24 12:24pm	100,880	33,500	67,380	33.69
33005	100	Campos2	100	03/06/24 12:26pm	03/06/24 12:26pm	104,200	34,500	69,700	34.85
33006	100	kolod33	100	03/06/24 01:05pm	03/06/24 01:05pm	105,160	35,300	69,860	34.93
33011	100	JRC 33	100	03/06/24 01:28pm	03/06/24 01:28pm	102,340	35,600	66,740	33.37

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	550,720	275.36

Eversource Ductbank E Boston B-1 soil (T23-0302-2-B) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	550,720	275.36

Land Boulevard, Cambridge (T23-0193-1-B)

COMM-97 Soil (100)

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Land Boulevard, Cambridge (T23-0193-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32977	100	GB 6	100	03/06/24 09:28am	03/06/24 09:28am	105,540	31,000	74,540	37.27
32997	100	N&B 16	100	03/06/24 10:06am	03/06/24 10:06am	101,460	32,500	68,960	34.48

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	143,500	71.75

Land Boulevard, Cambridge (T23-0193-1-B) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	143,500	71.75

Marion St Brookline (C23-016-1-m)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32967	100	WLF 262	100	03/06/24 08:58am	03/06/24 08:58am	96,520	33,000	63,520	31.76
32968	100	WLF 105	100	03/06/24 08:59am	03/06/24 08:59am	105,340	40,000	65,340	32.67

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	128,860	64.43

Marion St Brookline (C23-016-1-m) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	128,860	64.43

Revere Road Excavate (T21-0279-4-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32982	100	L & L 72	100	03/06/24 09:38am	03/06/24 09:38am	107,060	35,100	71,960	35.98
32991	100	JRC 40	100	03/06/24 09:53am	03/06/24 09:53am	104,520	35,700	68,820	34.41
32993	100	L & L 71	100	03/06/24 09:56am	03/06/24 09:56am	100,880	36,500	64,380	32.19
33021	100	JRC 40	100	03/06/24 01:55pm	03/06/24 01:55pm	94,040	35,700	58,340	29.17

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	263,500	131.75

Revere Road Excavate (T21-0279-4-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	263,500	131.75

Thomas E Burgin Prkwy Quincy (C23-021-1-m)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32974	100	WLF 300	100	03/06/24 09:24am	03/06/24 09:24am	100,740	37,000	63,740	31.87
32980	100	JLF 299	100	03/06/24 09:36am	03/06/24 09:36am	93,720	36,960	56,760	28.38
32985	100	WLF 249	100	03/06/24 09:43am	03/06/24 09:43am	95,360	36,340	59,020	29.51
32987	100	WLF 319	100	03/06/24 09:46am	03/06/24 09:46am	109,700	35,900	73,800	36.90
32988	100	WLF 354	100	03/06/24 09:48am	03/06/24 09:48am	106,380	36,000	70,380	35.19
32994	100	WLF 159	100	03/06/24 09:57am	03/06/24 09:57am	97,380	35,500	61,880	30.94
33009	100	WLF 300	100	03/06/24 01:20pm	03/06/24 01:20pm	110,900	37,000	73,900	36.95
33010	100	JLF 299	100	03/06/24 01:22pm	03/06/24 01:22pm	98,280	36,960	61,320	30.66

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Thomas E Burgin Prkwy Quincy (C23-021-1-m) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33012	100	WLF 354	100	03/06/24 01:31pm	03/06/24 01:31pm	101,640	36,000	65,640	32.82
33017	100	WLF 249	100	03/06/24 01:49pm	03/06/24 01:49pm	94,660	36,340	58,320	29.16
33020	100	WLF 319	100	03/06/24 01:53pm	03/06/24 01:53pm	105,240	35,900	69,340	34.67
33022	100	WLF 159	100	03/06/24 01:58pm	03/06/24 01:58pm	98,500	35,500	63,000	31.50

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
12	0	0.0	777,100	388.55

Thomas E Burgin Prkwy Quincy (C23-021-1-m) Totals

Loads	Units	Yards	Net	Net Tons
12	0	0.0	777,100	388.55

03/06/2024 Totals

Loads	Units	Yards	Net	Net Tons
44	0	0.0	3,020,480	1,510.24

03/07/2024

150 Morrissey Blvd Dorc (T24-0041-1-b)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33030	100	JLF 132	100	03/07/24 08:45am	03/07/24 08:45am	104,860	35,400	69,460	34.73
33034	100	WLF 329	100	03/07/24 09:01am	03/07/24 09:01am	103,420	32,600	70,820	35.41
33071	100	JLF 132	100	03/07/24 12:53pm	03/07/24 12:53pm	106,220	35,400	70,820	35.41
33079	100	JRC 40	100	03/07/24 01:21pm	03/07/24 01:21pm	106,280	35,700	70,580	35.29
33085	100	WLF 329	100	03/07/24 01:32pm	03/07/24 01:32pm	101,540	32,600	68,940	34.47
33086	100	Strtline2	100	03/07/24 01:33pm	03/07/24 01:33pm	100,320	33,500	66,820	33.41
33090	100	Strtline7	100	03/07/24 01:40pm	03/07/24 01:40pm	107,980	36,300	71,680	35.84
33099	100	Strtline10	100	03/07/24 01:57pm	03/07/24 01:57pm	101,440	38,000	63,440	31.72

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	552,560	276.28

150 Morrissey Blvd Dorc (T24-0041-1-b) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	552,560	276.28

252 Huntington Ave (C21-015-2-m)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33040	100	A1 #7	100	03/07/24 09:10am	03/07/24 09:10am	109,840	31,200	78,640	39.32
33074	100	A1 #7	100	03/07/24 01:02pm	03/07/24 01:02pm	106,780	31,200	75,580	37.79

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	154,220	77.11

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

252 Huntington Ave (C21-015-2-m) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	2	0	0.0	154,220	77.11

420 Rutherford Ave Charlestown I-3A (T22-1496-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33037	100	JRC 23	100	03/07/24 09:06am	03/07/24 09:06am	103,600	35,500	68,100	34.05
33047	100	JRC 40	100	03/07/24 09:31am	03/07/24 09:31am	100,240	35,700	64,540	32.27
33054	100	Strtline2	100	03/07/24 09:43am	03/07/24 09:43am	100,420	33,500	66,920	33.46
33059	100	Strtline7	100	03/07/24 09:54am	03/07/24 09:54am	105,360	36,300	69,060	34.53
33065	100	JRC 33	100	03/07/24 10:23am	03/07/24 10:23am	100,460	35,600	64,860	32.43
33066	100	Strtline10	100	03/07/24 10:29am	03/07/24 10:29am	114,120	38,000	76,120	38.06
33070	100	JRC 23	100	03/07/24 12:48pm	03/07/24 12:48pm	101,800	35,500	66,300	33.15
33104	100	JRC 33	100	03/07/24 02:09pm	03/07/24 02:09pm	99,560	35,600	63,960	31.98

COMM-97 Soil (100) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	8	0	0.0	539,860	269.93

420 Rutherford Ave Charlestown I-3A (T22-1496-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	8	0	0.0	539,860	269.93

73 Pond Street (T23-0199-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33029	100	WLF 262	100	03/07/24 08:44am	03/07/24 08:44am	110,240	33,000	77,240	38.62
33031	100	WLF 141	100	03/07/24 08:50am	03/07/24 08:50am	106,780	32,300	74,480	37.24
33032	100	WLF 363	100	03/07/24 08:53am	03/07/24 08:53am	107,040	36,600	70,440	35.22
33038	100	WLF 161	100	03/07/24 09:08am	03/07/24 09:08am	110,060	35,600	74,460	37.23

COMM-97 Soil (100) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	4	0	0.0	296,620	148.31

73 Pond Street (T23-0199-1-B) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	4	0	0.0	296,620	148.31

Bond Eversource Station 131 East Eagle (T23-0218-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33035	100	JLF 330	100	03/07/24 09:03am	03/07/24 09:03am	94,340	36,500	57,840	28.92
33049	100	DeGaetano	100	03/07/24 09:33am	03/07/24 09:33am	124,540	30,800	93,740	46.87
33052	100	WLF 353	100	03/07/24 09:36am	03/07/24 09:36am	92,800	36,600	56,200	28.10
33053	100	WLF 122	100	03/07/24 09:38am	03/07/24 09:38am	111,600	35,500	76,100	38.05
33063	100	Chavarria5	100	03/07/24 10:12am	03/07/24 10:12am	108,000	32,800	75,200	37.60
33067	100	Campos4	100	03/07/24 10:49am	03/07/24 10:49am	106,260	36,700	69,560	34.78
33068	100	Campos1	100	03/07/24 11:06am	03/07/24 11:06am	103,940	35,600	68,340	34.17
33069	100	Chavarria1	100	03/07/24 12:09pm	03/07/24 12:09pm	109,920	31,200	78,720	39.36
33072	100	JLF 330	100	03/07/24 12:54pm	03/07/24 12:54pm	101,980	36,500	65,480	32.74
33081	100	DeGaetano	100	03/07/24 01:26pm	03/07/24 01:26pm	106,100	30,800	75,300	37.65

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Bond Eversource Station 131 East Eagle (T23-0218-1-B) (Continued)

COMM-97 Soil (100) (Continued)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33092	100	WLF 122	100	03/07/24 01:43pm	03/07/24 01:43pm	107,540	35,500	72,040	36.02
33095	100	WLF 353	100	03/07/24 01:51pm	03/07/24 01:51pm	101,040	36,600	64,440	32.22
33105	100	Chavarria5	100	03/07/24 02:14pm	03/07/24 02:14pm	96,380	32,800	63,580	31.79
33107	100	Campos4	100	03/07/24 02:47pm	03/07/24 02:47pm	107,040	36,700	70,340	35.17
33108	100	Campos1	100	03/07/24 03:08pm	03/07/24 03:08pm	100,380	35,600	64,780	32.39

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
15	0	0.0	1,051,660	525.83

Bond Eversource Station 131 East Eagle (T23-0218-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
15	0	0.0	1,051,660	525.83

Thomas E Burgin Prkwy Quincy (C23-021-1-m)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33043	100	WLF 319	100	03/07/24 09:16am	03/07/24 09:16am	113,080	35,900	77,180	38.59
33044	100	JLF 299	100	03/07/24 09:18am	03/07/24 09:18am	104,320	36,960	67,360	33.68
33046	100	WLF 300	100	03/07/24 09:29am	03/07/24 09:29am	101,880	37,000	64,880	32.44
33051	100	WLF 354	100	03/07/24 09:35am	03/07/24 09:35am	101,320	36,000	65,320	32.66
33056	100	WLF 159	100	03/07/24 09:48am	03/07/24 09:48am	99,660	35,500	64,160	32.08
33058	100	WLF 249	100	03/07/24 09:51am	03/07/24 09:51am	104,200	36,340	67,860	33.93
33061	100	WLF 121	100	03/07/24 10:07am	03/07/24 10:07am	97,640	35,500	62,140	31.07
33073	100	WLF 141	100	03/07/24 01:00pm	03/07/24 01:00pm	99,080	32,300	66,780	33.39
33075	100	WLF 363	100	03/07/24 01:15pm	03/07/24 01:15pm	107,280	36,600	70,680	35.34
33076	100	WLF 262	100	03/07/24 01:17pm	03/07/24 01:17pm	106,600	33,000	73,600	36.80
33078	100	JLF 299	100	03/07/24 01:20pm	03/07/24 01:20pm	103,040	36,960	66,080	33.04
33080	100	WLF 161	100	03/07/24 01:24pm	03/07/24 01:24pm	97,940	35,600	62,340	31.17
33082	100	WLF 319	100	03/07/24 01:27pm	03/07/24 01:27pm	104,780	35,900	68,880	34.44
33084	100	WLF 354	100	03/07/24 01:30pm	03/07/24 01:30pm	100,660	36,000	64,660	32.33
33088	100	WLF 300	100	03/07/24 01:36pm	03/07/24 01:36pm	101,580	37,000	64,580	32.29
33093	100	WLF 159	100	03/07/24 01:44pm	03/07/24 01:44pm	103,060	35,500	67,560	33.78
33100	100	WLF 121	100	03/07/24 01:59pm	03/07/24 01:59pm	98,480	35,500	62,980	31.49
33101	100	WLF 249	100	03/07/24 02:01pm	03/07/24 02:01pm	104,040	36,340	67,700	33.85
33106	100	WLF 137	100	03/07/24 02:15pm	03/07/24 02:15pm	100,940	35,500	65,440	32.72

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
19	0	0.0	1,270,180	635.09

Thomas E Burgin Prkwy Quincy (C23-021-1-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
19	0	0.0	1,270,180	635.09

03/07/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
56	0	0.0	3,865,100	1,932.55

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

03/08/2024

73 Pond Street (T23-0199-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33112	100	JLF 132	100	03/08/24 08:33am	03/08/24 08:33am	113,620	35,400	78,220	39.11
33117	100	WLF 320	100	03/08/24 10:32am	03/08/24 10:32am	114,220	36,500	77,720	38.86
33118	100	WLF 237	100	03/08/24 11:12am	03/08/24 11:12am	114,060	36,000	78,060	39.03
33120	100	JLF 132	100	03/08/24 12:08pm	03/08/24 12:08pm	102,980	35,400	67,580	33.79

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	301,580	150.79

73 Pond Street (T23-0199-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	301,580	150.79

Bond Eversource Station 131 East Eagle (T23-0218-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33109	100	Chavarria1	100	03/08/24 07:56am	03/08/24 07:56am	106,600	31,200	75,400	37.70
33110	100	JCaruso8	100	03/08/24 08:17am	03/08/24 08:17am	95,680	34,200	61,480	30.74
33111	100	SDJ 6	100	03/08/24 08:26am	03/08/24 08:26am	97,420	36,000	61,420	30.71
33113	100	DeGaetano	100	03/08/24 08:48am	03/08/24 08:48am	94,160	30,800	63,360	31.68
33114	100	JRC 40	100	03/08/24 08:51am	03/08/24 08:51am	102,300	35,700	66,600	33.30
33115	100	WLF 354	100	03/08/24 09:28am	03/08/24 09:28am	97,460	36,000	61,460	30.73
33119	100	JCaruso8	100	03/08/24 11:50am	03/08/24 11:50am	103,120	34,200	68,920	34.46
33121	100	SDJ 6	100	03/08/24 12:17pm	03/08/24 12:17pm	100,080	36,000	64,080	32.04
33122	100	JRC 40	100	03/08/24 12:32pm	03/08/24 12:32pm	102,580	35,700	66,880	33.44
33123	100	Chavarria1	100	03/08/24 12:50pm	03/08/24 12:50pm	102,720	31,200	71,520	35.76
33124	100	DeGaetano	100	03/08/24 01:57pm	03/08/24 01:57pm	108,300	30,800	77,500	38.75
33126	100	WLF 354	100	03/08/24 02:39pm	03/08/24 02:39pm	95,360	36,000	59,360	29.68

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	797,980	398.99

Bond Eversource Station 131 East Eagle (T23-0218-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	797,980	398.99

Eversource Ductbank E Boston B-1 soil (T23-0302-2-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33125	100	WLF 121	100	03/08/24 02:23pm	03/08/24 02:23pm	97,260	35,500	61,760	30.88

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	61,760	30.88

Eversource Ductbank E Boston B-1 soil (T23-0302-2-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	61,760	30.88

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Land Boulevard, Cambridge (T23-0193-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33116	100	WLF 300	100	03/08/24 09:33am	03/08/24 09:33am	106,920	37,000	69,920	34.96

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	69,920	34.96

Land Boulevard, Cambridge (T23-0193-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	69,920	34.96

03/08/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
18	0	0.0	1,231,240	615.62

03/11/2024

Bond Eversource Station 131 East Eagle (T23-0218-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33129	100	WLF 329	100	03/11/24 10:03am	03/11/24 10:03am	107,700	32,600	75,100	37.55

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33130	100	WLF 219	100	03/11/24 10:51am	03/11/24 10:51am	104,660	33,300	71,360	35.68

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	146,460	73.23

Bond Eversource Station 131 East Eagle (T23-0218-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	146,460	73.23

03/11/2024

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	146,460	73.23

03/12/2024

Bond Eversource Station 131 East Eagle (T23-0218-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33133	100	WLF 219	100	03/12/24 07:35am	03/12/24 07:35am	91,960	33,300	58,660	29.33

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33134	100	WLF 262	100	03/12/24 07:37am	03/12/24 07:37am	87,740	33,000	54,740	27.37

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	113,400	56.70

Bond Eversource Station 131 East Eagle (T23-0218-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	113,400	56.70

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Newton Catch Basin Cleanings (T19-0312-1-M)

Catch Basins (300)									
Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33142	100	JLF 132	300	03/12/24 08:21am	03/12/24 08:21am	107,060	35,400	71,660	35.83
33143	100	JLF 299	300	03/12/24 08:34am	03/12/24 08:34am	104,300	36,960	67,340	33.67
33144	100	WLF 363	300	03/12/24 08:39am	03/12/24 08:39am	100,880	36,600	64,280	32.14
33145	100	WLF 249	300	03/12/24 08:56am	03/12/24 08:56am	106,900	36,340	70,560	35.28
33147	100	JLF 132	300	03/12/24 12:02pm	03/12/24 12:02pm	105,500	35,400	70,100	35.05
33149	100	JLF 299	300	03/12/24 12:35pm	03/12/24 12:35pm	96,060	36,960	59,100	29.55
33150	100	WLF 363	300	03/12/24 12:44pm	03/12/24 12:44pm	98,460	36,600	61,860	30.93
33153	100	WLF 249	300	03/12/24 01:21pm	03/12/24 01:21pm	115,060	36,340	78,720	39.36

Catch Basins (300) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	543,620	271.81

Newton Catch Basin Cleanings (T19-0312-1-M) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	543,620	271.81

UConn S. Campus Infrastructure (T23-0157-1-M)

COMM-97 Soil (100)									
Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33146	100	Hanna 4	100	03/12/24 09:29am	03/12/24 09:29am	79,740	27,800	51,940	25.97
33154	100	Hanna 4	100	03/12/24 01:33pm	03/12/24 01:33pm	77,260	27,800	49,460	24.73

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	101,400	50.70

UConn S. Campus Infrastructure (T23-0157-1-M) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	101,400	50.70

03/12/2024 Totals

Loads	Units	Yards	Net	Net Tons
12	0	0.0	758,420	379.21

03/13/2024

Bond Eversource Station 131 East Eagle (T23-0218-1-B)

COMM-97 Soil (100)									
Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33157	100	WLF 122	100	03/13/24 08:43am	03/13/24 08:43am	94,760	35,500	59,260	29.63
33158	100	WLF 219	100	03/13/24 08:55am	03/13/24 08:55am	100,420	33,300	67,120	33.56
33161	100	WLF 329	100	03/13/24 09:01am	03/13/24 09:01am	103,100	32,600	70,500	35.25
33195	100	WLF 122	100	03/13/24 01:34pm	03/13/24 01:34pm	105,440	35,500	69,940	34.97
33197	100	WLF 219	100	03/13/24 01:46pm	03/13/24 01:46pm	95,720	33,300	62,420	31.21
33198	100	WLF 329	100	03/13/24 01:48pm	03/13/24 01:48pm	101,680	32,600	69,080	34.54

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	398,320	199.16

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Bond Eversouce Station 131 East Eagle (T23-0218-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	398,320	199.16

Bulkeley High School (T23-0252-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33156	100	TripleSevn	100	03/13/24 07:46am	03/13/24 07:46am	77,320	26,480	50,840	25.42

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	50,840	25.42

Bulkeley High School (T23-0252-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	50,840	25.42

Hanscom CSL MIF Bestic Rd (T23-0284-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33159	100	JLF 330	100	03/13/24 08:58am	03/13/24 08:58am	99,860	36,500	63,360	31.68
33162	100	WLF 354	100	03/13/24 09:03am	03/13/24 09:03am	97,040	36,000	61,040	30.52
33165	100	WLF 121	100	03/13/24 09:13am	03/13/24 09:13am	101,080	35,500	65,580	32.79
33169	100	WLF 353	100	03/13/24 09:24am	03/13/24 09:24am	102,340	36,600	65,740	32.87
33172	100	WLF 158	100	03/13/24 09:32am	03/13/24 09:32am	102,580	35,500	67,080	33.54
33173	100	WLF 105	100	03/13/24 09:40am	03/13/24 09:40am	99,140	36,500	62,640	31.32
33177	100	JLF 330	100	03/13/24 12:20pm	03/13/24 12:20pm	100,180	36,500	63,680	31.84
33178	100	WLF 121	100	03/13/24 12:21pm	03/13/24 12:21pm	100,160	35,500	64,660	32.33
33179	100	WLF 353	100	03/13/24 12:35pm	03/13/24 12:35pm	97,280	36,600	60,680	30.34
33182	100	WLF 158	100	03/13/24 12:42pm	03/13/24 12:42pm	105,840	35,500	70,340	35.17
33184	100	WLF 105	100	03/13/24 12:51pm	03/13/24 12:51pm	99,340	36,500	62,840	31.42
33193	100	WLF 354	100	03/13/24 01:20pm	03/13/24 01:20pm	100,200	36,000	64,200	32.10

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	771,840	385.92

Hanscom CSL MIF Bestic Rd (T23-0284-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	771,840	385.92

Land Boulevard, Cambridge (T23-0193-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33175	100	WLF 137	100	03/13/24 10:00am	03/13/24 10:00am	102,840	40,000	62,840	31.42

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	62,840	31.42

Land Boulevard, Cambridge (T23-0193-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	62,840	31.42

Thomas E Burgin Prkwy Quincy (C23-021-1-m)

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Thomas E Burgin Prkwy Quincy (C23-021-1-m) (Continued)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33160	100	Oak Hill 2	100	03/13/24 08:59am	03/13/24 08:59am	93,380	35,120	58,260	29.13
33164	100	Thompson	100	03/13/24 09:09am	03/13/24 09:09am	99,500	34,500	65,000	32.50
33166	100	Strtline5	100	03/13/24 09:14am	03/13/24 09:14am	104,260	37,500	66,760	33.38
33171	100	WLF 249	100	03/13/24 09:31am	03/13/24 09:31am	103,420	36,340	67,080	33.54
33176	100	WLF 262	100	03/13/24 12:15pm	03/13/24 12:15pm	102,700	33,000	69,700	34.85
33186	100	Oak Hill 2	100	03/13/24 12:55pm	03/13/24 12:55pm	101,320	35,120	66,200	33.10
33187	100	Strtline5	100	03/13/24 12:57pm	03/13/24 12:57pm	104,320	37,500	66,820	33.41
33189	100	Thompson	100	03/13/24 01:03pm	03/13/24 01:03pm	101,340	34,500	66,840	33.42
33192	100	Campos4	100	03/13/24 01:12pm	03/13/24 01:12pm	112,560	36,700	75,860	37.93
33194	100	Campos1	100	03/13/24 01:26pm	03/13/24 01:26pm	105,580	35,600	69,980	34.99
33196	100	WLF 249	100	03/13/24 01:37pm	03/13/24 01:37pm	95,020	36,340	58,680	29.34

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
11	0	0.0	731,180	365.59

Thomas E Burgin Prkwy Quincy (C23-021-1-m) Totals

Loads	Units	Yards	Net	Net Tons
11	0	0.0	731,180	365.59

UConn S. Campus Infrastructure (T23-0157-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33163	100	CleanSlat5	100	03/13/24 09:05am	03/13/24 09:05am	74,140	27,700	46,440	23.22
33185	100	CleanSlat5	100	03/13/24 12:52pm	03/13/24 12:52pm	81,600	27,700	53,900	26.95

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	100,340	50.17

UConn S. Campus Infrastructure (T23-0157-1-M) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	100,340	50.17

03/13/2024 Totals

Loads	Units	Yards	Net	Net Tons
33	0	0.0	2,115,360	1,057.68

03/14/2024

Hanscom CSL MIF Bestic Rd (T23-0284-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33199	100	JRC 40	100	03/14/24 07:45am	03/14/24 07:45am	110,040	35,700	74,340	37.17
33201	100	WLF 122	100	03/14/24 08:33am	03/14/24 08:33am	103,760	35,500	68,260	34.13
33202	100	Strtline2	100	03/14/24 08:43am	03/14/24 08:43am	103,140	33,500	69,640	34.82
33211	100	JRC 40	100	03/14/24 12:01pm	03/14/24 12:01pm	106,140	35,700	70,440	35.22
33213	100	WLF 122	100	03/14/24 12:50pm	03/14/24 12:50pm	108,320	35,500	72,820	36.41
33214	100	Strtline2	100	03/14/24 12:52pm	03/14/24 12:52pm	102,900	33,500	69,400	34.70

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Hanscom CSL MIF Bestic Rd (T23-0284-1-M) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	424,900	212.45

Hanscom CSL MIF Bestic Rd (T23-0284-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	424,900	212.45

Thomas E Burgin Prkwy Quincy (C23-021-1-m)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33205	100	WLF 121	100	03/14/24 09:21am	03/14/24 09:21am	99,920	35,500	64,420	32.21
33206	100	JLF 330	100	03/14/24 09:23am	03/14/24 09:23am	103,020	36,500	66,520	33.26
33207	100	WLF 158	100	03/14/24 09:38am	03/14/24 09:38am	97,560	35,500	62,060	31.03
33209	100	WLF 105	100	03/14/24 09:57am	03/14/24 09:57am	102,500	36,500	66,000	33.00
33217	100	WLF 158	100	03/14/24 01:41pm	03/14/24 01:41pm	102,300	35,500	66,800	33.40
33218	100	WLF 105	100	03/14/24 01:51pm	03/14/24 01:51pm	92,880	36,500	56,380	28.19

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	382,180	191.09

Thomas E Burgin Prkwy Quincy (C23-021-1-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	382,180	191.09

UConn S. Campus Infrastructure (T23-0157-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33203	100	A Lepine 1	100	03/14/24 08:52am	03/14/24 08:52am	78,460	28,100	50,360	25.18
33204	100	CleanSla14	100	03/14/24 09:16am	03/14/24 09:16am	80,740	26,000	54,740	27.37
33212	100	A Lepine 1	100	03/14/24 12:36pm	03/14/24 12:36pm	76,980	28,100	48,880	24.44
33215	100	CleanSla14	100	03/14/24 01:04pm	03/14/24 01:04pm	80,500	26,000	54,500	27.25

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	208,480	104.24

UConn S. Campus Infrastructure (T23-0157-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	208,480	104.24

03/14/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
16	0	0.0	1,015,560	507.78

03/15/2024

6-12 Carol Ave (T24-0031-1-m)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33230	100	WLF 221	100	03/15/24 10:22am	03/15/24 10:22am	82,440	28,900	53,540	26.77

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

6-12 Carol Ave (T24-0031-1-m) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33233	100	WLF 258	100	03/15/24 11:08am	03/15/24 11:08am	87,680	32,500	55,180	27.59

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	108,720	54.36

6-12 Carol Ave (T24-0031-1-m) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	108,720	54.36

MXD Development (T23-0214-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33231	100	WLF 219	100	03/15/24 10:27am	03/15/24 10:27am	99,580	33,300	66,280	33.14
33232	100	WLF 329	100	03/15/24 10:51am	03/15/24 10:51am	104,200	32,600	71,600	35.80

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	137,880	68.94

MXD Development (T23-0214-1-B) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	137,880	68.94

Ragon Inst Group II-1 (T21-0147-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33225	100	JLF 132	100	03/15/24 09:04am	03/15/24 09:04am	100,720	35,400	65,320	32.66
33227	100	JLF 364	100	03/15/24 09:27am	03/15/24 09:27am	103,920	35,900	68,020	34.01
33228	100	WLF 363	100	03/15/24 10:06am	03/15/24 10:06am	107,180	36,600	70,580	35.29
33229	100	WLF 300	100	03/15/24 10:17am	03/15/24 10:17am	106,200	37,000	69,200	34.60

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	273,120	136.56

Ragon Inst Group II-1 (T21-0147-1-B) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	273,120	136.56

Thomas E Burgin Prkwy Quincy (C23-021-1-m)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33220	100	WLF 137	100	03/15/24 07:34am	03/15/24 07:34am	100,160	40,000	60,160	30.08

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	60,160	30.08

Thomas E Burgin Prkwy Quincy (C23-021-1-m) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	60,160	30.08

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

UConn S. Campus Infrastructure (T23-0157-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33222	100	Sears 4	100	03/15/24 08:45am	03/15/24 08:45am	78,740	27,200	51,540	25.77
33223	100	CleanSla14	100	03/15/24 08:55am	03/15/24 08:55am	73,460	26,000	47,460	23.73
33224	100	Sears 2	100	03/15/24 09:00am	03/15/24 09:00am	79,200	26,200	53,000	26.50
33226	100	TripleSevn	100	03/15/24 09:07am	03/15/24 09:07am	79,740	26,480	53,260	26.63

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	205,260	102.63

UConn S. Campus Infrastructure (T23-0157-1-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	205,260	102.63

03/15/2024 Totals

Loads	Units	Yards	Net	Net Tons
13	0	0.0	785,140	392.57

03/18/2024

6-12 Carol Ave (T24-0031-1-m)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33244	100	WLF 221	100	03/18/24 12:28pm	03/18/24 12:28pm	77,280	28,900	48,380	24.19

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	48,380	24.19

6-12 Carol Ave (T24-0031-1-m) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	48,380	24.19

Bond Eversource Station (T23-0218-2-b)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
33236	100	WLF 319	100	03/18/24 09:05am	03/18/24 09:05am	98,900	35,900	63,000	31.50	E
33241	100	JLF 299	100	03/18/24 11:03am	03/18/24 11:03am	92,800	36,960	55,840	27.92	E
33242	100	JRC 40	100	03/18/24 11:37am	03/18/24 11:37am	108,600	35,700	72,900	36.45	E
33243	100	JRC 33	100	03/18/24 12:20pm	03/18/24 12:20pm	108,300	35,600	72,700	36.35	E
33247	100	WLF 319	100	03/18/24 01:36pm	03/18/24 01:36pm	100,120	35,900	64,220	32.11	

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
5	0	0.0	328,660	164.33

Bond Eversource Station (T23-0218-2-b) Totals

Loads	Units	Yards	Net	Net Tons
5	0	0.0	328,660	164.33

Bond Eversource Station 131 East Eagle (T23-0218-1-B)

COMM-97 Soil (100)

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Bond Eversouce Station 131 East Eagle (T23-0218-1-B) (Continued)

COMM-97 Soil (100) (Continued)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33234	100	JLF 364	100	03/18/24 08:45am	03/18/24 08:45am	104,840	35,900	68,940	34.47
33235	100	WLF 158	100	03/18/24 08:51am	03/18/24 08:51am	101,240	35,500	65,740	32.87
33245	100	JLF 364	100	03/18/24 01:13pm	03/18/24 01:13pm	100,400	35,900	64,500	32.25
33246	100	WLF 158	100	03/18/24 01:29pm	03/18/24 01:29pm	100,240	35,500	64,740	32.37

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	263,920	131.96

Bond Eversouce Station 131 East Eagle (T23-0218-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	263,920	131.96

UConn S. Campus Infrastructure (T23-0157-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33238	100	Sears 2	100	03/18/24 10:07am	03/18/24 10:07am	79,420	26,200	53,220	26.61
33239	100	CleanSla14	100	03/18/24 10:15am	03/18/24 10:15am	76,580	26,000	50,580	25.29
33251	100	Sears 2	100	03/18/24 02:11pm	03/18/24 02:11pm	79,380	26,200	53,180	26.59
33253	100	CleanSla14	100	03/18/24 02:36pm	03/18/24 02:36pm	71,540	26,000	45,540	22.77

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	202,520	101.26

UConn S. Campus Infrastructure (T23-0157-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	202,520	101.26

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33237	100	Sears 4	100	03/18/24 10:00am	03/18/24 10:00am	80,020	27,200	52,820	26.41
33240	100	Sears 3	100	03/18/24 10:18am	03/18/24 10:18am	79,080	27,700	51,380	25.69
33250	100	Sears 4	100	03/18/24 01:51pm	03/18/24 01:51pm	78,940	27,200	51,740	25.87
33252	100	Sears 3	100	03/18/24 02:19pm	03/18/24 02:19pm	78,780	27,700	51,080	25.54

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	207,020	103.51

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	207,020	103.51

03/18/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
18	0	0.0	1,050,500	525.25

03/19/2024

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33262	100	Twin 12	100	03/19/24 09:01am	03/19/24 09:01am	82,700	29,500	53,200	26.60
33268	100	Dow 1	100	03/19/24 10:42am	03/19/24 10:42am	77,780	27,000	50,780	25.39
33276	100	Twin 12	100	03/19/24 12:37pm	03/19/24 12:37pm	76,360	29,500	46,860	23.43

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	150,840	75.42

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	150,840	75.42

73 Pond Street (T23-0199-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33260	100	WLF 363	100	03/19/24 08:42am	03/19/24 08:42am	106,920	36,600	70,320	35.16
33261	100	WLF 348	100	03/19/24 08:58am	03/19/24 08:58am	111,840	36,300	75,540	37.77
33263	100	WLF 158	100	03/19/24 09:20am	03/19/24 09:20am	106,480	35,500	70,980	35.49
33264	100	JLF 364	100	03/19/24 09:38am	03/19/24 09:38am	109,380	35,900	73,480	36.74
33281	100	WLF 363	100	03/19/24 01:48pm	03/19/24 01:48pm	107,240	36,600	70,640	35.32
33283	100	WLF 348	100	03/19/24 01:55pm	03/19/24 01:55pm	104,560	36,300	68,260	34.13

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	429,220	214.61

73 Pond Street (T23-0199-1-B) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	429,220	214.61

Bulkeley High School (T23-0252-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33254	100	Fette 19	100	03/19/24 07:54am	03/19/24 07:54am	77,060	27,500	49,560	24.78
33255	100	Hanna 4	100	03/19/24 07:58am	03/19/24 07:58am	75,880	27,800	48,080	24.04
33256	100	Kostandin1	100	03/19/24 08:08am	03/19/24 08:08am	74,780	27,800	46,980	23.49
33257	100	Shawns 8	100	03/19/24 08:18am	03/19/24 08:18am	88,200	27,500	60,700	30.35
33258	100	A Lepine 1	100	03/19/24 08:27am	03/19/24 08:27am	76,740	28,100	48,640	24.32
33259	100	CleanSla14	100	03/19/24 08:33am	03/19/24 08:33am	75,120	26,000	49,120	24.56
33270	100	Fette 19	100	03/19/24 11:48am	03/19/24 11:48am	76,440	27,500	48,940	24.47
33271	100	Hanna 4	100	03/19/24 12:01pm	03/19/24 12:01pm	76,380	27,800	48,580	24.29
33272	100	Shawns 8	100	03/19/24 12:11pm	03/19/24 12:11pm	77,940	27,500	50,440	25.22
33273	100	Kostandin1	100	03/19/24 12:14pm	03/19/24 12:14pm	77,140	27,800	49,340	24.67
33275	100	A Lepine 1	100	03/19/24 12:34pm	03/19/24 12:34pm	76,660	28,100	48,560	24.28
33277	100	CleanSla14	100	03/19/24 12:44pm	03/19/24 12:44pm	80,080	26,000	54,080	27.04

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
12	0	0.0	603,020	301.51

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Bulkeley High School (T23-0252-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	603,020	301.51

UConn S. Campus Infrastructure (T23-0157-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33267	100	Sears 2	100	03/19/24 10:00am	03/19/24 10:00am	80,720	26,200	54,520	27.26
33274	100	CleanSla17	100	03/19/24 12:19pm	03/19/24 12:19pm	74,400	26,000	48,400	24.20
33282	100	Sears 2	100	03/19/24 01:50pm	03/19/24 01:50pm	78,920	26,200	52,720	26.36

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	155,640	77.82

UConn S. Campus Infrastructure (T23-0157-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	155,640	77.82

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33265	100	Sears 4	100	03/19/24 09:52am	03/19/24 09:52am	79,400	27,200	52,200	26.10
33266	100	Sears 3	100	03/19/24 09:55am	03/19/24 09:55am	79,380	27,700	51,680	25.84
33279	100	Sears 4	100	03/19/24 01:33pm	03/19/24 01:33pm	77,920	27,200	50,720	25.36
33280	100	Sears 3	100	03/19/24 01:46pm	03/19/24 01:46pm	80,500	27,700	52,800	26.40

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	207,400	103.70

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	207,400	103.70

03/19/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
28	0	0.0	1,546,120	773.06

03/20/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33291	100	Kettle 3	100	03/20/24 08:42am	03/20/24 08:42am	82,820	26,200	56,620	28.31
33296	100	Dow 1	100	03/20/24 09:03am	03/20/24 09:03am	82,420	27,000	55,420	27.71
33300	100	Alton4	100	03/20/24 09:32am	03/20/24 09:32am	90,680	28,300	62,380	31.19
33310	100	Kettle 3	100	03/20/24 12:24pm	03/20/24 12:24pm	80,180	26,200	53,980	26.99
33327	100	Alton4	100	03/20/24 01:20pm	03/20/24 01:20pm	87,540	28,300	59,240	29.62

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	287,640	143.82

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B) Totals

	<u>Loads</u>		<u>Units</u>		<u>Yards</u>		<u>Net</u>		<u>Net Tons</u>
		5		0	0.0		287,640		143.82

Bulkeley High School (T23-0252-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33284	100	Fette 19	100	03/20/24 08:00am	03/20/24 08:00am	78,460	27,500	50,960	25.48
33285	100	Hanna 4	100	03/20/24 08:14am	03/20/24 08:14am	77,420	27,800	49,620	24.81
33286	100	TripleSevn	100	03/20/24 08:22am	03/20/24 08:22am	76,520	26,480	50,040	25.02
33287	100	Shawns 8	100	03/20/24 08:28am	03/20/24 08:28am	85,280	27,500	57,780	28.89
33290	100	A Lepine 1	100	03/20/24 08:36am	03/20/24 08:36am	76,800	28,100	48,700	24.35
33306	100	Fette 19	100	03/20/24 11:53am	03/20/24 11:53am	76,680	27,500	49,180	24.59
33307	100	Hanna 4	100	03/20/24 12:09pm	03/20/24 12:09pm	78,580	27,800	50,780	25.39
33311	100	TripleSevn	100	03/20/24 12:26pm	03/20/24 12:26pm	75,300	26,480	48,820	24.41
33314	100	Shawns 8	100	03/20/24 12:35pm	03/20/24 12:35pm	84,660	27,500	57,160	28.58
33315	100	A Lepine 1	100	03/20/24 12:41pm	03/20/24 12:41pm	76,360	28,100	48,260	24.13

COMM-97 Soil (100) Totals

	<u>Loads</u>		<u>Units</u>		<u>Yards</u>		<u>Net</u>		<u>Net Tons</u>
		10		0	0.0		511,300		255.65

Bulkeley High School (T23-0252-1-M) Totals

	<u>Loads</u>		<u>Units</u>		<u>Yards</u>		<u>Net</u>		<u>Net Tons</u>
		10		0	0.0		511,300		255.65

Dunstan East (T23-0312-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33288	100	Oak Hill 2	100	03/20/24 08:32am	03/20/24 08:32am	115,300	35,120	80,180	40.09
33289	100	JLF 132	100	03/20/24 08:33am	03/20/24 08:33am	102,700	35,400	67,300	33.65
33292	100	WLF 354	100	03/20/24 08:46am	03/20/24 08:46am	117,480	36,000	81,480	40.74
33293	100	WLF 319	100	03/20/24 08:53am	03/20/24 08:53am	106,060	35,900	70,160	35.08
33294	100	JLF 330	100	03/20/24 08:54am	03/20/24 08:54am	105,520	36,500	69,020	34.51
33295	100	WLF 348	100	03/20/24 09:02am	03/20/24 09:02am	116,940	36,300	80,640	40.32
33297	100	DeGaetano	100	03/20/24 09:07am	03/20/24 09:07am	116,860	30,800	86,060	43.03
33298	100	WLF 363	100	03/20/24 09:16am	03/20/24 09:16am	113,900	36,600	77,300	38.65
33301	100	Canoso 306	100	03/20/24 09:39am	03/20/24 09:39am	126,680	36,800	89,880	44.94
33305	100	Oak Hill 2	100	03/20/24 11:26am	03/20/24 11:26am	102,200	35,120	67,080	33.54
33308	100	JLF 132	100	03/20/24 12:12pm	03/20/24 12:12pm	115,440	35,400	80,040	40.02
33309	100	DeGaetano	100	03/20/24 12:22pm	03/20/24 12:22pm	119,460	30,800	88,660	44.33
33313	100	WLF 354	100	03/20/24 12:33pm	03/20/24 12:33pm	104,440	36,000	68,440	34.22
33316	100	Campos4	100	03/20/24 12:44pm	03/20/24 12:44pm	109,360	36,700	72,660	36.33
33318	100	Campos1	100	03/20/24 12:47pm	03/20/24 12:47pm	119,840	35,600	84,240	42.12
33320	100	WLF 348	100	03/20/24 12:54pm	03/20/24 12:54pm	101,140	36,300	64,840	32.42
33323	100	JLF 330	100	03/20/24 01:07pm	03/20/24 01:07pm	122,120	36,500	85,620	42.81
33324	100	WLF 319	100	03/20/24 01:09pm	03/20/24 01:09pm	111,120	35,900	75,220	37.61
33326	100	WLF 363	100	03/20/24 01:19pm	03/20/24 01:19pm	110,720	36,600	74,120	37.06
33334	100	Canoso 306	100	03/20/24 01:43pm	03/20/24 01:43pm	106,100	36,800	69,300	34.65
33336	100	Oak Hill 2	100	03/20/24 02:13pm	03/20/24 02:13pm	101,840	35,120	66,720	33.36

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Dunstan East (T23-0312-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
21	0	0.0	1,598,960	799.48

Dunstan East (T23-0312-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
21	0	0.0	1,598,960	799.48

MXD Development (T23-0214-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33299	100	SWM 2	100	03/20/24 09:29am	03/20/24 09:29am	89,640	34,500	55,140	27.57

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	55,140	27.57

MXD Development (T23-0214-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	55,140	27.57

UConn S. Campus Infrastructure (T23-0157-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33303	100	Sears 2	100	03/20/24 09:53am	03/20/24 09:53am	81,180	26,200	54,980	27.49
33332	100	Sears 2	100	03/20/24 01:36pm	03/20/24 01:36pm	78,920	26,200	52,720	26.36

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	107,700	53.85

UConn S. Campus Infrastructure (T23-0157-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	107,700	53.85

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33302	100	Sears 4	100	03/20/24 09:46am	03/20/24 09:46am	78,740	27,200	51,540	25.77
33304	100	Sears 3	100	03/20/24 09:55am	03/20/24 09:55am	81,640	27,700	53,940	26.97
33330	100	Sears 4	100	03/20/24 01:30pm	03/20/24 01:30pm	79,200	27,200	52,000	26.00
33333	100	Sears 3	100	03/20/24 01:38pm	03/20/24 01:38pm	81,900	27,700	54,200	27.10

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	211,680	105.84

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	211,680	105.84

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

03/20/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
43	0	0.0	2,772,420	1,386.21

03/21/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33363	100	Alton4	100	03/21/24 09:16am	03/21/24 09:16am	87,500	28,300	59,200	29.60
33413	100	Alton4	100	03/21/24 01:09pm	03/21/24 01:09pm	92,620	28,300	64,320	32.16

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	123,520	61.76

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	123,520	61.76

Bond Eversource Station 131 East Eagle (T23-0218-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
33342	100	Mendez 1	100	03/21/24 08:29am	03/21/24 08:29am	106,680	31,460	75,220	37.61	E
33349	100	WLF 158	100	03/21/24 08:53am	03/21/24 08:53am	103,460	35,500	67,960	33.98	
33358	100	JLF 250	100	03/21/24 09:07am	03/21/24 09:07am	106,860	36,200	70,660	35.33	
33361	100	JLF 299	100	03/21/24 09:13am	03/21/24 09:13am	94,600	36,960	57,640	28.82	
33373	100	SDJ 6	100	03/21/24 09:48am	03/21/24 09:48am	107,480	36,000	71,480	35.74	
33375	100	Thompson	100	03/21/24 09:57am	03/21/24 09:57am	105,640	34,500	71,140	35.57	
33389	100	WLF 160	100	03/21/24 12:17pm	03/21/24 12:17pm	103,640	33,500	70,140	35.07	
33415	100	JLF 364	100	03/21/24 01:11pm	03/21/24 01:11pm	100,300	35,900	64,400	32.20	
33419	100	WLF 320	100	03/21/24 01:36pm	03/21/24 01:36pm	104,220	36,500	67,720	33.86	
33421	100	WLF 237	100	03/21/24 01:42pm	03/21/24 01:42pm	110,380	36,000	74,380	37.19	
33423	100	Mendez 1	100	03/21/24 01:52pm	03/21/24 01:52pm	99,540	31,460	68,080	34.04	
33430	100	WLF 158	100	03/21/24 02:16pm	03/21/24 02:16pm	101,240	35,500	65,740	32.87	
33431	100	JLF 299	100	03/21/24 02:20pm	03/21/24 02:20pm	96,200	36,960	59,240	29.62	
33433	100	JLF 250	100	03/21/24 02:26pm	03/21/24 02:26pm	100,020	36,200	63,820	31.91	

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	947,620	473.81

Bond Eversource Station 131 East Eagle (T23-0218-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	947,620	473.81

Bulkeley High School (T23-0252-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33339	100	Hanna 4	100	03/21/24 08:00am	03/21/24 08:00am	77,580	27,800	49,780	24.89
33340	100	TRWhiles1	100	03/21/24 08:08am	03/21/24 08:08am	79,060	30,000	49,060	24.53
33341	100	Fette 19	100	03/21/24 08:17am	03/21/24 08:17am	75,620	27,500	48,120	24.06

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Bulkeley High School (T23-0252-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33388	100	Hanna 4	100	03/21/24 12:06pm	03/21/24 12:06pm	76,040	27,800	48,240	24.12
33390	100	TRWhiles1	100	03/21/24 12:18pm	03/21/24 12:18pm	90,340	30,000	60,340	30.17
33391	100	Fette 19	100	03/21/24 12:20pm	03/21/24 12:20pm	79,160	27,500	51,660	25.83

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	307,200	153.60

Bulkeley High School (T23-0252-1-M) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	307,200	153.60

Dunstan East (T23-0312-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33343	100	WLF 319	100	03/21/24 08:32am	03/21/24 08:32am	100,940	35,900	65,040	32.52
33344	100	DeGaetano	100	03/21/24 08:39am	03/21/24 08:39am	103,940	30,800	73,140	36.57
33347	100	WLF 138	100	03/21/24 08:50am	03/21/24 08:50am	105,180	35,600	69,580	34.79
33348	100	JLF 330	100	03/21/24 08:51am	03/21/24 08:51am	102,180	36,500	65,680	32.84
33351	100	WLF 105	100	03/21/24 08:55am	03/21/24 08:55am	100,060	36,500	63,560	31.78
33352	100	JLF 132	100	03/21/24 08:59am	03/21/24 08:59am	107,540	35,400	72,140	36.07
33353	100	WLF 90	100	03/21/24 09:01am	03/21/24 09:01am	99,340	32,500	66,840	33.42
33355	100	WLF 363	100	03/21/24 09:03am	03/21/24 09:03am	106,260	36,600	69,660	34.83
33356	100	WLF 354	100	03/21/24 09:05am	03/21/24 09:05am	104,180	36,000	68,180	34.09
33368	100	WLF 348	100	03/21/24 09:28am	03/21/24 09:28am	102,540	36,300	66,240	33.12
33392	100	DeGaetano	100	03/21/24 12:22pm	03/21/24 12:22pm	113,100	30,800	82,300	41.15
33393	100	JLF 330	100	03/21/24 12:23pm	03/21/24 12:23pm	105,320	36,500	68,820	34.41
33394	100	WLF 319	100	03/21/24 12:25pm	03/21/24 12:25pm	106,840	35,900	70,940	35.47
33395	100	WLF 354	100	03/21/24 12:27pm	03/21/24 12:27pm	98,240	36,000	62,240	31.12
33396	100	JLF 132	100	03/21/24 12:28pm	03/21/24 12:28pm	112,220	35,400	76,820	38.41
33397	100	WLF 105	100	03/21/24 12:34pm	03/21/24 12:34pm	100,100	36,500	63,600	31.80
33399	100	WLF 90	100	03/21/24 12:37pm	03/21/24 12:37pm	115,280	32,500	82,780	41.39
33400	100	WLF 363	100	03/21/24 12:38pm	03/21/24 12:38pm	107,240	36,600	70,640	35.32
33405	100	WLF 348	100	03/21/24 12:47pm	03/21/24 12:47pm	95,880	36,300	59,580	29.79

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
19	0	0.0	1,317,780	658.89

Dunstan East (T23-0312-1-B) Totals

Loads	Units	Yards	Net	Net Tons
19	0	0.0	1,317,780	658.89

Ragon Inst Group II-1 (T21-0147-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33359	100	Bronson	100	03/21/24 09:09am	03/21/24 09:09am	75,620	28,200	47,420	23.71
33366	100	GB 4	100	03/21/24 09:21am	03/21/24 09:21am	74,360	28,120	46,240	23.12
33371	100	N&B 13	100	03/21/24 09:33am	03/21/24 09:33am	76,960	27,800	49,160	24.58
33402	100	Twin 88	100	03/21/24 12:42pm	03/21/24 12:42pm	66,980	29,500	37,480	18.74

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Ragon Inst Group II-1 (T21-0147-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33414	100	Bronson	100	03/21/24 01:10pm	03/21/24 01:10pm	80,380	28,200	52,180	26.09
33417	100	GB 4	100	03/21/24 01:18pm	03/21/24 01:18pm	71,640	28,120	43,520	21.76
33420	100	N&B 13	100	03/21/24 01:38pm	03/21/24 01:38pm	76,000	27,800	48,200	24.10
33434	100	Strtline6	100	03/21/24 02:40pm	03/21/24 02:40pm	84,380	27,200	57,180	28.59

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	381,380	190.69

Ragon Inst Group II-1 (T21-0147-1-B) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	381,380	190.69

UConn S. Campus Infrastructure (T23-0157-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33374	100	Kostandin2	100	03/21/24 09:55am	03/21/24 09:55am	77,160	27,400	49,760	24.88
33382	100	Kostandin3	100	03/21/24 10:17am	03/21/24 10:17am	83,860	26,400	57,460	28.73
33422	100	Kostandin2	100	03/21/24 01:49pm	03/21/24 01:49pm	83,340	27,400	55,940	27.97
33432	100	Kostandin3	100	03/21/24 02:24pm	03/21/24 02:24pm	85,160	26,400	58,760	29.38

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	221,920	110.96

UConn S. Campus Infrastructure (T23-0157-1-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	221,920	110.96

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33377	100	Sears 4	100	03/21/24 10:04am	03/21/24 10:04am	78,340	27,200	51,140	25.57
33379	100	Sears 3	100	03/21/24 10:07am	03/21/24 10:07am	80,940	27,700	53,240	26.62
33381	100	Sears 2	100	03/21/24 10:11am	03/21/24 10:11am	81,040	26,200	54,840	27.42
33427	100	Sears 4	100	03/21/24 02:05pm	03/21/24 02:05pm	77,780	27,200	50,580	25.29
33428	100	Sears 3	100	03/21/24 02:07pm	03/21/24 02:07pm	80,320	27,700	52,620	26.31
33429	100	Sears 2	100	03/21/24 02:08pm	03/21/24 02:08pm	79,240	26,200	53,040	26.52

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	315,460	157.73

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	315,460	157.73

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

03/21/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
59	0	0.0	3,614,880	1,807.44

03/22/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33457	100	GB 4	100	03/22/24 09:09am	03/22/24 09:09am	85,580	28,120	57,460	28.73
33517	100	GB 4	100	03/22/24 01:01pm	03/22/24 01:01pm	87,960	28,120	59,840	29.92

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	117,300	58.65

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	117,300	58.65

Dunstan East (T23-0312-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33437	100	JLF 132	100	03/22/24 08:23am	03/22/24 08:23am	102,460	35,400	67,060	33.53
33438	100	WLF 219	100	03/22/24 08:25am	03/22/24 08:25am	93,020	33,300	59,720	29.86
33439	100	JLF 299	100	03/22/24 08:34am	03/22/24 08:34am	90,180	36,960	53,220	26.61
33443	100	WLF 105	100	03/22/24 08:44am	03/22/24 08:44am	103,660	36,500	67,160	33.58
33444	100	WLF 121	100	03/22/24 08:46am	03/22/24 08:46am	103,360	35,500	67,860	33.93
33445	100	WLF 348	100	03/22/24 08:47am	03/22/24 08:47am	96,500	36,300	60,200	30.10
33447	100	WLF 248	100	03/22/24 08:49am	03/22/24 08:49am	108,100	36,000	72,100	36.05
33449	100	WLF 353	100	03/22/24 08:57am	03/22/24 08:57am	105,480	36,600	68,880	34.44
33454	100	WLF 319	100	03/22/24 09:04am	03/22/24 09:04am	102,100	35,900	66,200	33.10
33455	100	WLF 159	100	03/22/24 09:06am	03/22/24 09:06am	103,560	35,500	68,060	34.03
33458	100	WLF 90	100	03/22/24 09:11am	03/22/24 09:11am	97,820	32,500	65,320	32.66
33466	100	JLF 250	100	03/22/24 09:23am	03/22/24 09:23am	105,920	36,200	69,720	34.86
33470	100	WLF 249	100	03/22/24 09:29am	03/22/24 09:29am	134,840	36,340	98,500	49.25
33477	100	WLF 300	100	03/22/24 09:53am	03/22/24 09:53am	115,400	37,000	78,400	39.20
33491	100	JLF 132	100	03/22/24 11:33am	03/22/24 11:33am	105,960	35,400	70,560	35.28
33493	100	JLF 299	100	03/22/24 12:03pm	03/22/24 12:03pm	103,020	36,960	66,060	33.03
33494	100	WLF 219	100	03/22/24 12:05pm	03/22/24 12:05pm	96,720	33,300	63,420	31.71
33496	100	WLF 121	100	03/22/24 12:12pm	03/22/24 12:12pm	101,300	35,500	65,800	32.90
33498	100	WLF 348	100	03/22/24 12:19pm	03/22/24 12:19pm	102,140	36,300	65,840	32.92
33500	100	WLF 105	100	03/22/24 12:22pm	03/22/24 12:22pm	101,920	36,500	65,420	32.71
33501	100	WLF 248	100	03/22/24 12:24pm	03/22/24 12:24pm	101,200	36,000	65,200	32.60
33505	100	WLF 319	100	03/22/24 12:37pm	03/22/24 12:37pm	100,080	35,900	64,180	32.09
33508	100	WLF 90	100	03/22/24 12:43pm	03/22/24 12:43pm	102,820	32,500	70,320	35.16
33510	100	WLF 353	100	03/22/24 12:49pm	03/22/24 12:49pm	106,260	36,600	69,660	34.83
33511	100	JLF 250	100	03/22/24 12:51pm	03/22/24 12:51pm	101,060	36,200	64,860	32.43
33513	100	WLF 159	100	03/22/24 12:53pm	03/22/24 12:53pm	100,280	35,500	64,780	32.39
33522	100	WLF 249	100	03/22/24 01:15pm	03/22/24 01:15pm	123,980	36,340	87,640	43.82

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Dunstan East (T23-0312-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33523	100	WLF 300	100	03/22/24 01:27pm	03/22/24 01:27pm	95,640	37,000	58,640	29.32

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
28	0	0.0	1,904,780	952.39

Dunstan East (T23-0312-1-B) Totals

Loads	Units	Yards	Net	Net Tons
28	0	0.0	1,904,780	952.39

Eversource Ductbank E Boston B-1 soil (T23-0302-2-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
33442	100	WLF 122	100	03/22/24 08:43am	03/22/24 08:43am	106,540	35,500	71,040	35.52	E
33451	100	JLF 330	100	03/22/24 09:01am	03/22/24 09:01am	101,820	36,500	65,320	32.66	E
33462	100	WLF 363	100	03/22/24 09:17am	03/22/24 09:17am	98,220	36,600	61,620	30.81	E
33514	100	WLF 122	100	03/22/24 12:55pm	03/22/24 12:55pm	104,820	35,500	69,320	34.66	E
33524	100	JLF 330	100	03/22/24 01:33pm	03/22/24 01:33pm	101,060	36,500	64,560	32.28	E
33532	100	WLF 363	100	03/22/24 01:52pm	03/22/24 01:52pm	101,420	36,600	64,820	32.41	E

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	396,680	198.34

Eversource Ductbank E Boston B-1 soil (T23-0302-2-B) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	396,680	198.34

Land Boulevard, Cambridge (T23-0193-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33475	100	WLF 262	100	03/22/24 09:50am	03/22/24 09:50am	106,260	33,000	73,260	36.63
33476	100	WLF 329	100	03/22/24 09:51am	03/22/24 09:51am	101,800	32,600	69,200	34.60
33539	100	WLF 262	100	03/22/24 02:34pm	03/22/24 02:34pm	107,280	33,000	74,280	37.14

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	216,740	108.37

Land Boulevard, Cambridge (T23-0193-1-B) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	216,740	108.37

Ragon Inst Group II-1 (T21-0147-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33448	100	JSA 15	100	03/22/24 08:54am	03/22/24 08:54am	72,360	29,800	42,560	21.28
33460	100	N&B 13	100	03/22/24 09:15am	03/22/24 09:15am	77,800	27,800	50,000	25.00
33464	100	Twin 88	100	03/22/24 09:20am	03/22/24 09:20am	72,480	29,500	42,980	21.49
33495	100	JSA 15	100	03/22/24 12:06pm	03/22/24 12:06pm	77,680	29,800	47,880	23.94
33516	100	N&B 13	100	03/22/24 12:58pm	03/22/24 12:58pm	75,220	27,800	47,420	23.71

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Ragon Inst Group II-1 (T21-0147-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	230,840	115.42

Ragon Inst Group II-1 (T21-0147-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	230,840	115.42

UConn S. Campus Infrastructure (T23-0157-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33484	100	Shawns 8	100	03/22/24 10:06am	03/22/24 10:06am	75,860	27,500	48,360	24.18
33488	100	A Lepine 1	100	03/22/24 10:27am	03/22/24 10:27am	80,840	28,100	52,740	26.37
33531	100	Shawns 8	100	03/22/24 01:50pm	03/22/24 01:50pm	89,600	27,500	62,100	31.05
33538	100	A Lepine 1	100	03/22/24 02:14pm	03/22/24 02:14pm	79,700	28,100	51,600	25.80

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	214,800	107.40

UConn S. Campus Infrastructure (T23-0157-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	214,800	107.40

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33478	100	Sears 3	100	03/22/24 09:55am	03/22/24 09:55am	81,980	27,700	54,280	27.14
33479	100	Sears 4	100	03/22/24 09:57am	03/22/24 09:57am	79,360	27,200	52,160	26.08
33480	100	Kostandin3	100	03/22/24 09:59am	03/22/24 09:59am	83,980	26,400	57,580	28.79
33481	100	Sears 2	100	03/22/24 10:00am	03/22/24 10:00am	80,480	26,200	54,280	27.14
33482	100	Kostandin1	100	03/22/24 10:02am	03/22/24 10:02am	82,480	27,800	54,680	27.34
33483	100	Hanna 4	100	03/22/24 10:04am	03/22/24 10:04am	78,900	27,800	51,100	25.55
33526	100	Sears 3	100	03/22/24 01:41pm	03/22/24 01:41pm	81,640	27,700	53,940	26.97
33527	100	Hanna 4	100	03/22/24 01:43pm	03/22/24 01:43pm	79,260	27,800	51,460	25.73
33528	100	Sears 4	100	03/22/24 01:44pm	03/22/24 01:44pm	82,360	27,200	55,160	27.58
33533	100	Kostandin3	100	03/22/24 01:53pm	03/22/24 01:53pm	86,720	26,400	60,320	30.16
33534	100	Sears 2	100	03/22/24 01:55pm	03/22/24 01:55pm	80,920	26,200	54,720	27.36
33535	100	Kostandin1	100	03/22/24 01:56pm	03/22/24 01:56pm	83,560	27,800	55,760	27.88

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	655,440	327.72

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	655,440	327.72

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

03/22/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
60	0	0.0	3,736,580	1,868.29

03/25/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33544	100	GB 4	100	03/25/24 08:29am	03/25/24 08:29am	81,260	28,120	53,140	26.57
33549	100	JSA 15	100	03/25/24 08:43am	03/25/24 08:43am	83,740	29,800	53,940	26.97
33593	100	GB 4	100	03/25/24 11:53am	03/25/24 11:53am	88,180	28,120	60,060	30.03
33596	100	JSA 15	100	03/25/24 12:08pm	03/25/24 12:08pm	91,560	29,800	61,760	30.88

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	228,900	114.45

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	228,900	114.45

Dunstan East (T23-0312-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33543	100	WLF 105	100	03/25/24 08:26am	03/25/24 08:26am	94,840	36,500	58,340	29.17
33545	100	WLF 329	100	03/25/24 08:34am	03/25/24 08:34am	105,000	32,600	72,400	36.20
33546	100	WLF 262	100	03/25/24 08:35am	03/25/24 08:35am	104,280	33,000	71,280	35.64
33548	100	WLF 121	100	03/25/24 08:42am	03/25/24 08:42am	98,960	35,500	63,460	31.73
33551	100	WLF 353	100	03/25/24 08:48am	03/25/24 08:48am	110,440	36,600	73,840	36.92
33552	100	WLF 122	100	03/25/24 08:49am	03/25/24 08:49am	110,700	35,500	75,200	37.60
33555	100	JLF 299	100	03/25/24 08:57am	03/25/24 08:57am	107,980	36,960	71,020	35.51
33558	100	JLF 330	100	03/25/24 09:07am	03/25/24 09:07am	103,780	36,500	67,280	33.64
33559	100	WLF 236	100	03/25/24 09:10am	03/25/24 09:10am	106,360	36,000	70,360	35.18
33561	100	WLF 300	100	03/25/24 09:18am	03/25/24 09:18am	99,900	37,000	62,900	31.45
33563	100	WLF 319	100	03/25/24 09:21am	03/25/24 09:21am	107,260	35,900	71,360	35.68
33566	100	WLF 249	100	03/25/24 09:28am	03/25/24 09:28am	107,760	36,340	71,420	35.71
33567	100	WLF 363	100	03/25/24 09:30am	03/25/24 09:30am	104,960	36,600	68,360	34.18
33569	100	JLF 250	100	03/25/24 09:33am	03/25/24 09:33am	106,420	36,200	70,220	35.11
33575	100	JLF 132	100	03/25/24 09:47am	03/25/24 09:47am	106,480	35,400	71,080	35.54
33578	100	JLF 364	100	03/25/24 09:52am	03/25/24 09:52am	106,720	35,900	70,820	35.41
33590	100	WLF 219	100	03/25/24 11:20am	03/25/24 11:20am	105,580	33,300	72,280	36.14
33594	100	WLF 105	100	03/25/24 11:58am	03/25/24 11:58am	101,760	36,500	65,260	32.63
33595	100	WLF 329	100	03/25/24 12:07pm	03/25/24 12:07pm	105,520	32,600	72,920	36.46
33597	100	WLF 121	100	03/25/24 12:11pm	03/25/24 12:11pm	94,800	35,500	59,300	29.65
33600	100	WLF 122	100	03/25/24 12:20pm	03/25/24 12:20pm	120,880	35,500	85,380	42.69
33602	100	WLF 262	100	03/25/24 12:28pm	03/25/24 12:28pm	102,080	33,000	69,080	34.54
33603	100	WLF 353	100	03/25/24 12:31pm	03/25/24 12:31pm	106,160	36,600	69,560	34.78
33606	100	JLF 299	100	03/25/24 12:38pm	03/25/24 12:38pm	103,160	36,960	66,200	33.10
33607	100	JLF 330	100	03/25/24 12:40pm	03/25/24 12:40pm	99,660	36,500	63,160	31.58

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Dunstan East (T23-0312-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33609	100	WLF 236	100	03/25/24 12:47pm	03/25/24 12:47pm	104,100	36,000	68,100	34.05
33611	100	WLF 300	100	03/25/24 12:50pm	03/25/24 12:50pm	105,020	37,000	68,020	34.01
33614	100	WLF 363	100	03/25/24 12:57pm	03/25/24 12:57pm	105,020	36,600	68,420	34.21
33615	100	WLF 319	100	03/25/24 01:00pm	03/25/24 01:00pm	108,260	35,900	72,360	36.18
33616	100	JLF 250	100	03/25/24 01:01pm	03/25/24 01:01pm	102,500	36,200	66,300	33.15
33620	100	JLF 132	100	03/25/24 01:12pm	03/25/24 01:12pm	105,520	35,400	70,120	35.06
33623	100	WLF 249	100	03/25/24 01:16pm	03/25/24 01:16pm	110,760	36,340	74,420	37.21
33624	100	JLF 364	100	03/25/24 01:18pm	03/25/24 01:18pm	109,020	35,900	73,120	36.56

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
33	0	0.0	2,293,340	1,146.67

Dunstan East (T23-0312-1-B) Totals

Loads	Units	Yards	Net	Net Tons
33	0	0.0	2,293,340	1,146.67

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33572	100	CleanSla14	100	03/25/24 09:42am	03/25/24 09:42am	87,180	26,000	61,180	30.59
33573	100	Kostandin2	100	03/25/24 09:44am	03/25/24 09:44am	84,120	27,400	56,720	28.36
33577	100	Kostandin3	100	03/25/24 09:51am	03/25/24 09:51am	87,440	26,400	61,040	30.52
33580	100	Shawns 8	100	03/25/24 09:58am	03/25/24 09:58am	92,600	27,500	65,100	32.55
33582	100	TripleSevn	100	03/25/24 10:01am	03/25/24 10:01am	87,760	26,480	61,280	30.64
33584	100	Kostandin1	100	03/25/24 10:03am	03/25/24 10:03am	85,060	27,800	57,260	28.63
33585	100	CleanSla18	100	03/25/24 10:06am	03/25/24 10:06am	82,420	26,500	55,920	27.96
33587	100	A Lepine 1	100	03/25/24 10:09am	03/25/24 10:09am	81,380	28,100	53,280	26.64
33625	100	Kostandin2	100	03/25/24 01:19pm	03/25/24 01:19pm	82,340	27,400	54,940	27.47
33627	100	CleanSla14	100	03/25/24 01:26pm	03/25/24 01:26pm	86,420	26,000	60,420	30.21
33629	100	Kostandin3	100	03/25/24 01:31pm	03/25/24 01:31pm	87,460	26,400	61,060	30.53
33631	100	Shawns 8	100	03/25/24 01:35pm	03/25/24 01:35pm	86,740	27,500	59,240	29.62
33633	100	TripleSevn	100	03/25/24 01:42pm	03/25/24 01:42pm	83,580	26,480	57,100	28.55
33634	100	Kostandin1	100	03/25/24 01:45pm	03/25/24 01:45pm	85,620	27,800	57,820	28.91
33635	100	CleanSla18	100	03/25/24 01:55pm	03/25/24 01:55pm	83,300	26,500	56,800	28.40
33636	100	A Lepine 1	100	03/25/24 01:59pm	03/25/24 01:59pm	79,680	28,100	51,580	25.79

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
16	0	0.0	930,740	465.37

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M) Totals

Loads	Units	Yards	Net	Net Tons
16	0	0.0	930,740	465.37

03/25/2024 Totals

Loads	Units	Yards	Net	Net Tons
53	0	0.0	3,452,980	1,726.49

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

03/26/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33642	100	GB 4	100	03/26/24 08:38am	03/26/24 08:38am	79,600	28,120	51,480	25.74
33649	100	N&B 20	100	03/26/24 09:06am	03/26/24 09:06am	84,460	29,700	54,760	27.38
33650	100	Dow 1	100	03/26/24 09:07am	03/26/24 09:07am	80,780	27,000	53,780	26.89
33660	100	JSA 15	100	03/26/24 09:24am	03/26/24 09:24am	87,140	29,800	57,340	28.67
33690	100	GB 4	100	03/26/24 12:03pm	03/26/24 12:03pm	75,080	28,120	46,960	23.48
33698	100	N&B 20	100	03/26/24 12:52pm	03/26/24 12:52pm	85,300	29,700	55,600	27.80
33702	100	Dow 1	100	03/26/24 01:03pm	03/26/24 01:03pm	87,300	27,000	60,300	30.15
33727	100	JSA 15	100	03/26/24 03:07pm	03/26/24 03:07pm	87,300	29,800	57,500	28.75

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	437,720	218.86

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	437,720	218.86

Dunstan East (T23-0312-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33640	100	JLF 132	100	03/26/24 08:23am	03/26/24 08:23am	94,100	35,400	58,700	29.35
33643	100	Campos3	100	03/26/24 08:40am	03/26/24 08:40am	101,940	35,600	66,340	33.17
33644	100	Campos1	100	03/26/24 08:46am	03/26/24 08:46am	121,020	35,600	85,420	42.71
33646	100	JRC 40	100	03/26/24 08:56am	03/26/24 08:56am	118,280	35,700	82,580	41.29
33647	100	Strtline7	100	03/26/24 08:58am	03/26/24 08:58am	111,740	36,300	75,440	37.72
33651	100	JRC 19	100	03/26/24 09:10am	03/26/24 09:10am	114,640	35,000	79,640	39.82
33652	100	Bouthiller	100	03/26/24 09:12am	03/26/24 09:12am	115,460	33,500	81,960	40.98
33654	100	DeGaetano	100	03/26/24 09:15am	03/26/24 09:15am	108,740	30,800	77,940	38.97
33656	100	kolod33	100	03/26/24 09:18am	03/26/24 09:18am	108,320	35,300	73,020	36.51
33657	100	JRC 33	100	03/26/24 09:19am	03/26/24 09:19am	121,900	35,600	86,300	43.15
33659	100	WLF 329	100	03/26/24 09:22am	03/26/24 09:22am	107,080	32,600	74,480	37.24
33666	100	WLF 262	100	03/26/24 09:40am	03/26/24 09:40am	102,300	33,000	69,300	34.65
33668	100	WLF 105	100	03/26/24 09:47am	03/26/24 09:47am	102,400	36,500	65,900	32.95
33670	100	WLF 141	100	03/26/24 09:57am	03/26/24 09:57am	95,740	32,300	63,440	31.72
33671	100	WLF 90	100	03/26/24 09:58am	03/26/24 09:58am	97,320	32,500	64,820	32.41
33682	100	WLF 219	100	03/26/24 10:56am	03/26/24 10:56am	95,900	33,300	62,600	31.30
33684	100	WLF 158	100	03/26/24 11:29am	03/26/24 11:29am	100,200	35,500	64,700	32.35
33686	100	JLF 132	100	03/26/24 11:39am	03/26/24 11:39am	101,540	35,400	66,140	33.07
33689	100	Campos3	100	03/26/24 12:00pm	03/26/24 12:00pm	102,820	35,600	67,220	33.61
33691	100	Campos1	100	03/26/24 12:06pm	03/26/24 12:06pm	118,500	35,600	82,900	41.45
33696	100	JRC 40	100	03/26/24 12:45pm	03/26/24 12:45pm	101,040	35,700	65,340	32.67
33697	100	Strtline7	100	03/26/24 12:49pm	03/26/24 12:49pm	101,020	36,300	64,720	32.36
33699	100	JRC 33	100	03/26/24 12:54pm	03/26/24 12:54pm	99,480	35,600	63,880	31.94
33700	100	kolod33	100	03/26/24 12:55pm	03/26/24 12:55pm	104,740	35,300	69,440	34.72
33705	100	WLF 329	100	03/26/24 01:09pm	03/26/24 01:09pm	94,660	32,600	62,060	31.03
33707	100	WLF 262	100	03/26/24 01:12pm	03/26/24 01:12pm	93,460	33,000	60,460	30.23
33708	100	DeGaetano	100	03/26/24 01:14pm	03/26/24 01:14pm	107,320	30,800	76,520	38.26

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Dunstan East (T23-0312-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33710	100	WLF 105	100	03/26/24 01:18pm	03/26/24 01:18pm	98,540	36,500	62,040	31.02
33713	100	WLF 141	100	03/26/24 01:25pm	03/26/24 01:25pm	94,160	32,300	61,860	30.93
33714	100	WLF 90	100	03/26/24 01:28pm	03/26/24 01:28pm	100,660	32,500	68,160	34.08
33725	100	WLF 219	100	03/26/24 02:39pm	03/26/24 02:39pm	93,100	33,300	59,800	29.90

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
31	0	0.0	2,163,120	1,081.56

Dunstan East (T23-0312-1-B) Totals

Loads	Units	Yards	Net	Net Tons
31	0	0.0	2,163,120	1,081.56

Sussmna 50 Pleasant St Brookline (C23-001-1-m)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33676	100	WLF 221	100	03/26/24 10:26am	03/26/24 10:26am	86,660	28,900	57,760	28.88

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	57,760	28.88

Sussmna 50 Pleasant St Brookline (C23-001-1-m) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	57,760	28.88

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33673	100	CleanSla14	100	03/26/24 10:05am	03/26/24 10:05am	79,580	26,000	53,580	26.79
33677	100	Kostandin1	100	03/26/24 10:27am	03/26/24 10:27am	76,440	27,800	48,640	24.32
33678	100	Kostandin2	100	03/26/24 10:40am	03/26/24 10:40am	81,940	27,400	54,540	27.27
33679	100	Kostandin3	100	03/26/24 10:45am	03/26/24 10:45am	81,620	26,400	55,220	27.61
33721	100	CleanSla14	100	03/26/24 01:52pm	03/26/24 01:52pm	74,260	26,000	48,260	24.13
33722	100	Kostandin1	100	03/26/24 02:09pm	03/26/24 02:09pm	75,100	27,800	47,300	23.65
33724	100	Kostandin3	100	03/26/24 02:20pm	03/26/24 02:20pm	79,160	26,400	52,760	26.38

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	360,300	180.15

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	360,300	180.15

03/26/2024 Totals

Loads	Units	Yards	Net	Net Tons
47	0	0.0	3,018,900	1,509.45

03/27/2024

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33734	100	N&B 20	100	03/27/24 08:45am	03/27/24 08:45am	82,060	29,700	52,360	26.18
33763	100	JSA 15	100	03/27/24 09:42am	03/27/24 09:42am	84,180	29,800	54,380	27.19
33771	100	Dow 1	100	03/27/24 09:55am	03/27/24 09:55am	85,080	27,000	58,080	29.04
33779	100	GB 4	100	03/27/24 11:22am	03/27/24 11:22am	88,820	28,120	60,700	30.35
33794	100	N&B 20	100	03/27/24 12:43pm	03/27/24 12:43pm	87,160	29,700	57,460	28.73
33824	100	Dow 1	100	03/27/24 01:51pm	03/27/24 01:51pm	84,140	27,000	57,140	28.57
33826	100	JSA 15	100	03/27/24 02:06pm	03/27/24 02:06pm	83,540	29,800	53,740	26.87
33828	100	GB 4	100	03/27/24 03:01pm	03/27/24 03:01pm	88,500	28,120	60,380	30.19

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	454,240	227.12

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	454,240	227.12

Dunstan East (T23-0312-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33730	100	JCaruso8	100	03/27/24 08:28am	03/27/24 08:28am	100,180	34,200	65,980	32.99
33731	100	Bouthiller	100	03/27/24 08:41am	03/27/24 08:41am	98,400	33,500	64,900	32.45
33733	100	JLF 364	100	03/27/24 08:43am	03/27/24 08:43am	111,340	35,900	75,440	37.72
33735	100	WLF 219	100	03/27/24 08:47am	03/27/24 08:47am	100,220	33,300	66,920	33.46
33737	100	WLF 262	100	03/27/24 08:57am	03/27/24 08:57am	104,600	33,000	71,600	35.80
33739	100	WLF 329	100	03/27/24 08:59am	03/27/24 08:59am	97,500	32,600	64,900	32.45
33741	100	DeGaetano	100	03/27/24 09:05am	03/27/24 09:05am	100,540	30,800	69,740	34.87
33743	100	WLF 141	100	03/27/24 09:10am	03/27/24 09:10am	95,860	32,300	63,560	31.78
33746	100	WLF 105	100	03/27/24 09:18am	03/27/24 09:18am	117,680	36,500	81,180	40.59
33747	100	JLF 299	100	03/27/24 09:19am	03/27/24 09:19am	100,460	36,960	63,500	31.75
33748	100	WLF 363	100	03/27/24 09:21am	03/27/24 09:21am	100,200	36,600	63,600	31.80
33750	100	L & L 89	100	03/27/24 09:25am	03/27/24 09:25am	105,840	36,500	69,340	34.67
33752	100	WLF 319	100	03/27/24 09:27am	03/27/24 09:27am	99,840	35,900	63,940	31.97
33753	100	JLF 132	100	03/27/24 09:28am	03/27/24 09:28am	100,020	35,400	64,620	32.31
33755	100	A1 #7	100	03/27/24 09:31am	03/27/24 09:31am	105,520	31,200	74,320	37.16
33757	100	JRC 40	100	03/27/24 09:33am	03/27/24 09:33am	106,840	35,700	71,140	35.57
33760	100	WLF 300	100	03/27/24 09:38am	03/27/24 09:38am	109,340	37,000	72,340	36.17
33776	100	SDJ 6	100	03/27/24 10:34am	03/27/24 10:34am	101,640	36,000	65,640	32.82
33782	100	JCaruso8	100	03/27/24 12:04pm	03/27/24 12:04pm	106,980	34,200	72,780	36.39
33783	100	JLF 364	100	03/27/24 12:12pm	03/27/24 12:12pm	104,900	35,900	69,000	34.50
33784	100	WLF 219	100	03/27/24 12:16pm	03/27/24 12:16pm	103,740	33,300	70,440	35.22
33786	100	WLF 329	100	03/27/24 12:26pm	03/27/24 12:26pm	104,400	32,600	71,800	35.90
33787	100	Bouthiller	100	03/27/24 12:27pm	03/27/24 12:27pm	115,700	33,500	82,200	41.10
33792	100	WLF 141	100	03/27/24 12:40pm	03/27/24 12:40pm	104,540	32,300	72,240	36.12
33795	100	DeGaetano	100	03/27/24 12:48pm	03/27/24 12:48pm	103,320	30,800	72,520	36.26
33796	100	WLF 262	100	03/27/24 12:54pm	03/27/24 12:54pm	102,740	33,000	69,740	34.87
33797	100	L & L 89	100	03/27/24 12:55pm	03/27/24 12:55pm	106,520	36,500	70,020	35.01
33799	100	JLF 132	100	03/27/24 12:57pm	03/27/24 12:57pm	108,600	35,400	73,200	36.60

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

Dunstan East (T23-0312-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33801	100	WLF 105	100	03/27/24 12:59pm	03/27/24 12:59pm	91,180	36,500	54,680	27.34
33802	100	JLF 299	100	03/27/24 01:00pm	03/27/24 01:00pm	94,040	36,960	57,080	28.54
33804	100	WLF 363	100	03/27/24 01:03pm	03/27/24 01:03pm	99,080	36,600	62,480	31.24
33805	100	WLF 319	100	03/27/24 01:04pm	03/27/24 01:04pm	101,860	35,900	65,960	32.98
33807	100	A1 #7	100	03/27/24 01:07pm	03/27/24 01:07pm	102,740	31,200	71,540	35.77
33809	100	WLF 122	100	03/27/24 01:10pm	03/27/24 01:10pm	104,220	35,500	68,720	34.36
33810	100	JRC 40	100	03/27/24 01:12pm	03/27/24 01:12pm	106,040	35,700	70,340	35.17
33814	100	WLF 300	100	03/27/24 01:20pm	03/27/24 01:20pm	103,720	37,000	66,720	33.36

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
36	0	0.0	2,474,120	1,237.06

Dunstan East (T23-0312-1-B) Totals

Loads	Units	Yards	Net	Net Tons
36	0	0.0	2,474,120	1,237.06

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33765	100	Kostandin2	100	03/27/24 09:46am	03/27/24 09:46am	75,080	27,400	47,680	23.84
33767	100	Kostandin3	100	03/27/24 09:49am	03/27/24 09:49am	77,000	26,400	50,600	25.30
33769	100	CleanSla14	100	03/27/24 09:52am	03/27/24 09:52am	76,040	26,000	50,040	25.02
33815	100	Kostandin2	100	03/27/24 01:21pm	03/27/24 01:21pm	77,780	27,400	50,380	25.19
33820	100	CleanSla14	100	03/27/24 01:32pm	03/27/24 01:32pm	78,240	26,000	52,240	26.12
33827	100	Kostandin3	100	03/27/24 02:32pm	03/27/24 02:32pm	79,920	26,400	53,520	26.76

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	304,460	152.23

UConn S. Campus Infrastructure Pkg 2 (T23-0313-1-M) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	304,460	152.23

03/27/2024 Totals

Loads	Units	Yards	Net	Net Tons
50	0	0.0	3,232,820	1,616.41

03/29/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
33833	100	McLernon49	100	03/29/24 08:55am	03/29/24 08:55am	88,680	27,700	60,980	30.49
33842	100	McLernon49	100	03/29/24 12:40pm	03/29/24 12:40pm	89,620	27,700	61,920	30.96

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	122,900	61.45

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

25 Isabella Boston Site Ex 3-38207 (T23-0274-2-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	122,900	61.45

73 Pond Street (T23-0199-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33831	100	WLF 262	100	03/29/24 08:43am	03/29/24 08:43am	110,880	33,000	77,880	38.94
33834	100	DeGaetano	100	03/29/24 09:01am	03/29/24 09:01am	108,440	30,800	77,640	38.82
33840	100	DeGaetano	100	03/29/24 12:14pm	03/29/24 12:14pm	104,820	30,800	74,020	37.01
33846	100	WLF 262	100	03/29/24 01:30pm	03/29/24 01:30pm	102,080	33,000	69,080	34.54

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	298,620	149.31

73 Pond Street (T23-0199-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	298,620	149.31

Eversource Ductbank E Boston B-1 soil (T23-0302-2-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33829	100	WLF 363	100	03/29/24 08:29am	03/29/24 08:29am	104,380	36,600	67,780	33.89
33830	100	JLF 364	100	03/29/24 08:39am	03/29/24 08:39am	101,560	35,900	65,660	32.83
33832	100	WLF 122	100	03/29/24 08:45am	03/29/24 08:45am	103,320	35,500	67,820	33.91
33835	100	WLF 105	100	03/29/24 09:18am	03/29/24 09:18am	103,880	36,500	67,380	33.69
33837	100	WLF 300	100	03/29/24 09:23am	03/29/24 09:23am	99,600	37,000	62,600	31.30
33841	100	WLF 363	100	03/29/24 12:30pm	03/29/24 12:30pm	98,580	36,600	61,980	30.99
33843	100	JLF 364	100	03/29/24 12:41pm	03/29/24 12:41pm	101,200	35,900	65,300	32.65
33844	100	WLF 122	100	03/29/24 12:49pm	03/29/24 12:49pm	98,440	35,500	62,940	31.47
33845	100	WLF 300	100	03/29/24 01:28pm	03/29/24 01:28pm	97,040	37,000	60,040	30.02
33847	100	WLF 105	100	03/29/24 01:35pm	03/29/24 01:35pm	92,740	36,500	56,240	28.12

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	637,740	318.87

Eversource Ductbank E Boston B-1 soil (T23-0302-2-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	637,740	318.87

JQUS 4500 cuyds (T21-0373-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
33836	100	Bronson	100	03/29/24 09:20am	03/29/24 09:20am	82,020	28,200	53,820	26.91
33838	100	IceServ 1	100	03/29/24 09:59am	03/29/24 09:59am	83,200	29,640	53,560	26.78
33839	100	GB 4	100	03/29/24 10:00am	03/29/24 10:00am	73,420	28,120	45,300	22.65
33848	100	GB 4	100	03/29/24 01:58pm	03/29/24 01:58pm	69,900	28,120	41,780	20.89
33849	100	Bronson	100	03/29/24 02:24pm	03/29/24 02:24pm	76,860	28,200	48,660	24.33
33850	100	IceServ 1	100	03/29/24 02:58pm	03/29/24 02:58pm	56,740	29,640	27,100	13.55

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 03/01/2024 to 03/31/2024

JQUS 4500 cuyds (T21-0373-1-M) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	270,220	135.11

JQUS 4500 cuyds (T21-0373-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	270,220	135.11

03/29/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
22	0	0.0	1,329,480	664.74

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
Grand Totals	578	0	0.0	36,935,800