

109 Front Street
Winchendon, MA 01475



DATE: February 20, 2024

MEMORANDUM

MEMO TO FILE

FROM: Patrick Wood, Town Engineer
SUBJECT: January 2024 Winchendon Landfill Site Observation

On January 30, 2024 the Department of Public Works (DPW) visited the Winchendon Landfill to monitor the grading activities of the Landfill Closure Project. This visit was done during normal working hours. The Town had received 6-8 inches of snow the weekend before, so visibility of the soil and vegetation was limited.

The monitoring was previously performed by Tighe and Bond until October of 2023. Refer to Tighe and Bond site reports for previous investigations and overview of the project.

Permit History

The Massachusetts Department of Environmental Protection (MassDEP) permitted the acceptance of up to 415,000 cubic yards of COMM 97-001 material as defined by MassDEP Policy. A Minor Modification of Existing Landfill was approved by MassDEP May 5, 2023 which increased the permitted maximum volume to 480,000 cubic yards.

In October 2022, test pits were performed delineating the extents of the landfill further than originally anticipated and a request for a major permit modification in May of 2023 was submitted to MassDEP. On October 20, 2023 the major permit modification was authorized allowing the facility to accept up to 755,000 cubic yards (1,434,500 tons). The modification also increased the daily load limit of 64 loads per day to 75 loads per day.

In accordance with Condition 13 of the Landfill Closure Agreement between the Town and the Operator, the Site was reviewed for compliance with the following documents:

- Corrective Action Design permit approval issued on September 23, 2020 and Corrective Action Design Plans prepared by Langdon Environmental, LLC, dated June 2019 and revised October 2019.
- Initial Operations Plan, by Langdon Environmental, LLC, dated January 2021, revised to include temporary rip rap settling area.
- The Operator has received approval from MassDEP to expand operations and authorized the acceptance of an additional 65,000 cubic yards of material, bringing the total permitted volume to 1,434,500 cubic yards.

Landfill Operations

General landfill operations appeared to comply with the Corrective Action Design. While on site, material was placed and spread by bulldozer in the general area within the limits designated for initial placement. The area of activity is shown below. While on site, operators were placing grading and shaping material to construct the proposed north stormwater basin.

As reported in previous reports from Tighe and Bond, the previous clearing to the north and east, which appears to be within the original limit of work, has not expanded and remains within the limit of work.

Stormwater and Erosion

As reported in past reports, stormwater conveyances have been constructed per the Initial Operations Plan as revised to include a temporary rip rap settling area. This plan was submitted to MassDEP under a Major Permit Modification (BWP SQ 11). The temporary stormwater basin, catch basin, and swale have been removed and the proposed north stormwater basin was being constructed. The temporary settling area remained.

The area at the base of the southwestern slope (see photo), which have seen repeated issues due to erosion from the placed materials, was previously built up with a berm to slow the flow of runoff before it reached the erosion control. Due to the snow conditions, the rills could not be observed.

Vegetation from the hydroseeded slopes was not visible. It appeared that the erosion controls have been maintained and not beaches were evident. Further visual inspections will be performed on a monthly routine basis to ensure this.

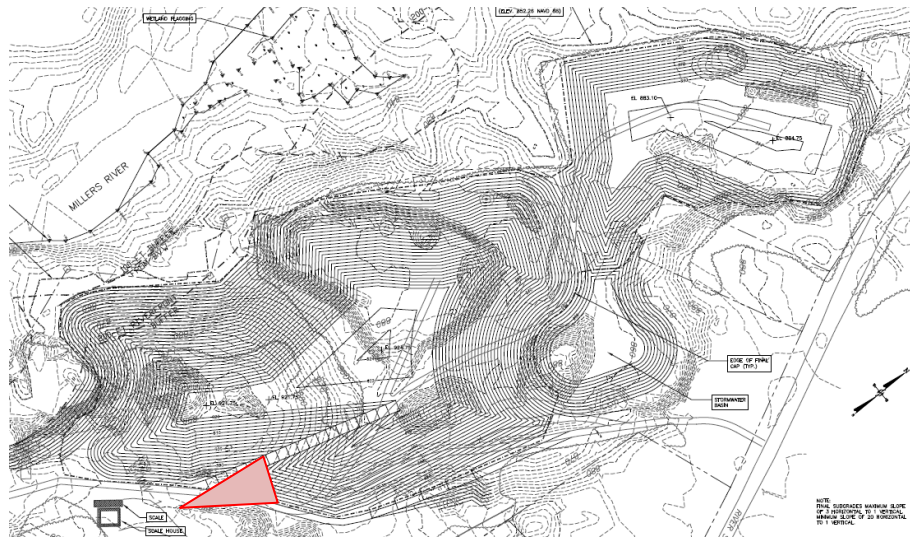
Material Accepted

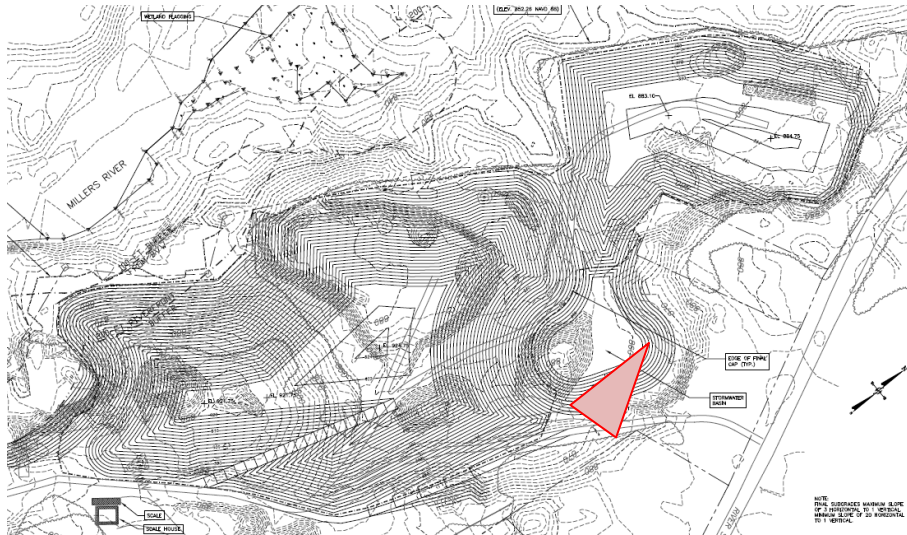
DPW has reviewed the attached Net Daily Summary Report received for the month of January. The summary was taken from the monthly reporting report developed by Civil & Environmental Consultant, Inc., dated February 14, 2024.

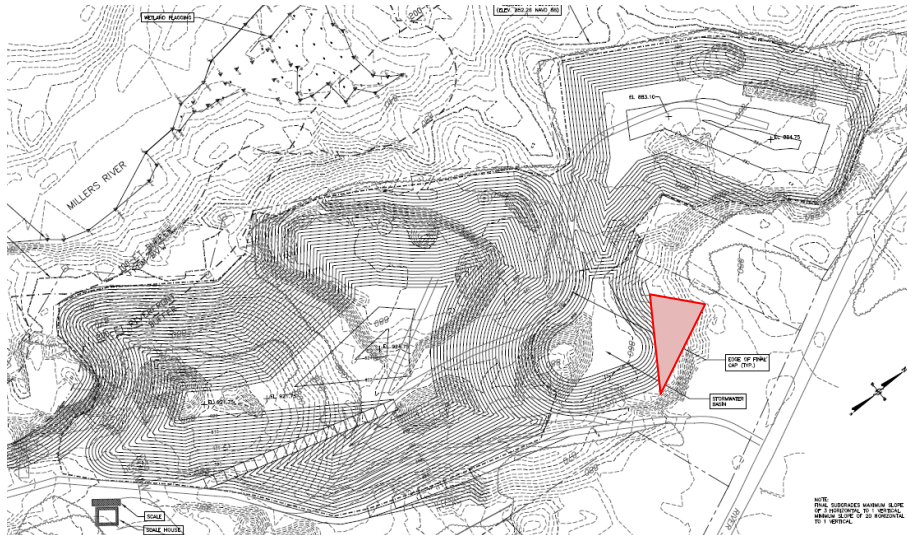
The summary details the total tonnage and number of loads of material received by the facility. As indicated in the attached Table 1, a total of 25,948.06 tons of material was received in January, which results in 440,146.86 tons remaining of the total 1,434,500 tons permitted. Based on a utilization factor of 1.9 tons per cubic yard of soil, the total volume received in January was 13,656.87 cubic yards, which results in 231,646.47 cubic yards remaining. This represents about 31% of the total permitted volume remaining based on the updated BWP SW 11AC permit.

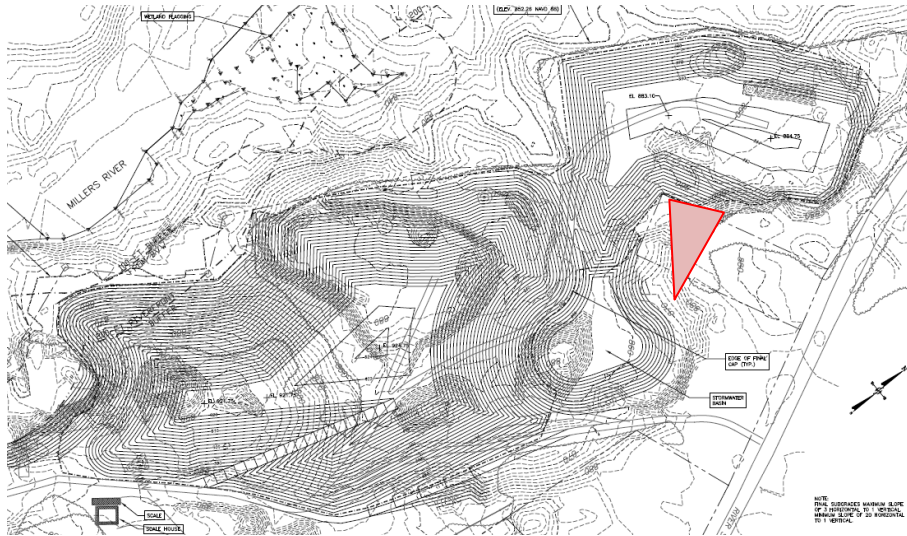
The DEP permit limits the number of loads received to 75 per day without special Town permission. There were no days in January in which the number of loads received was greater than 75.

Enclosed are photographs summarizing the items observed during the site visit, and Table 1, which notes the monthly summary of material accepted.

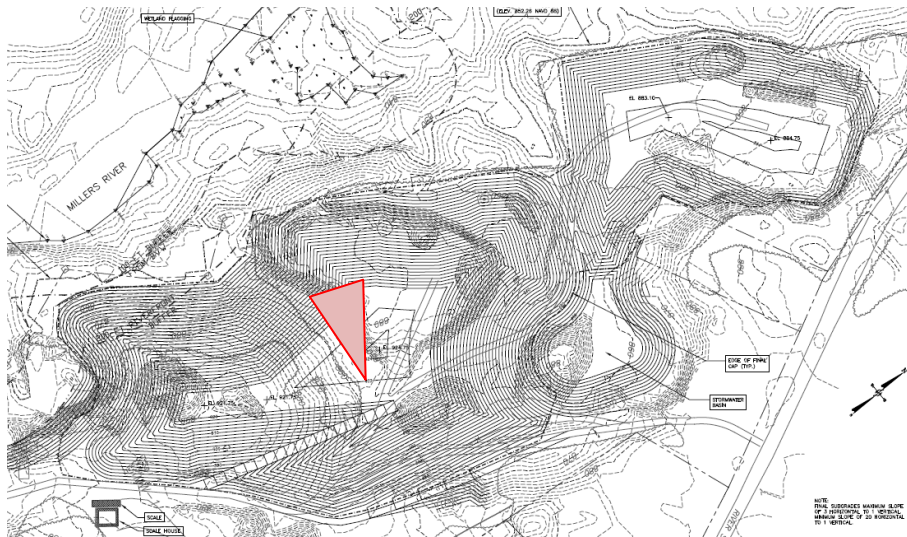


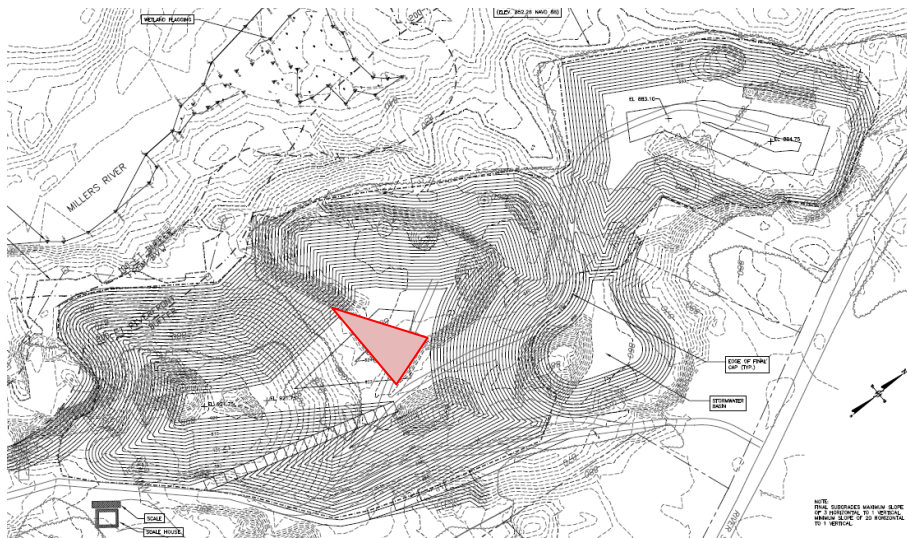


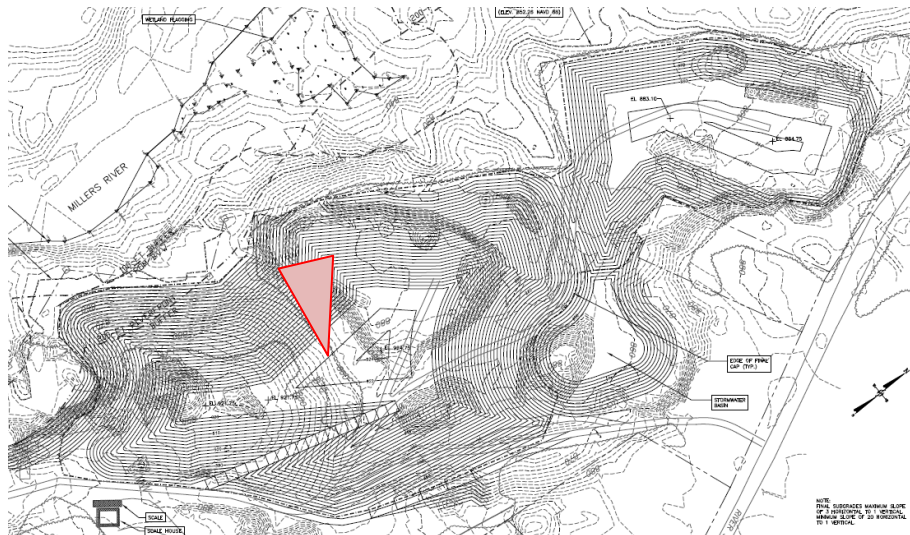


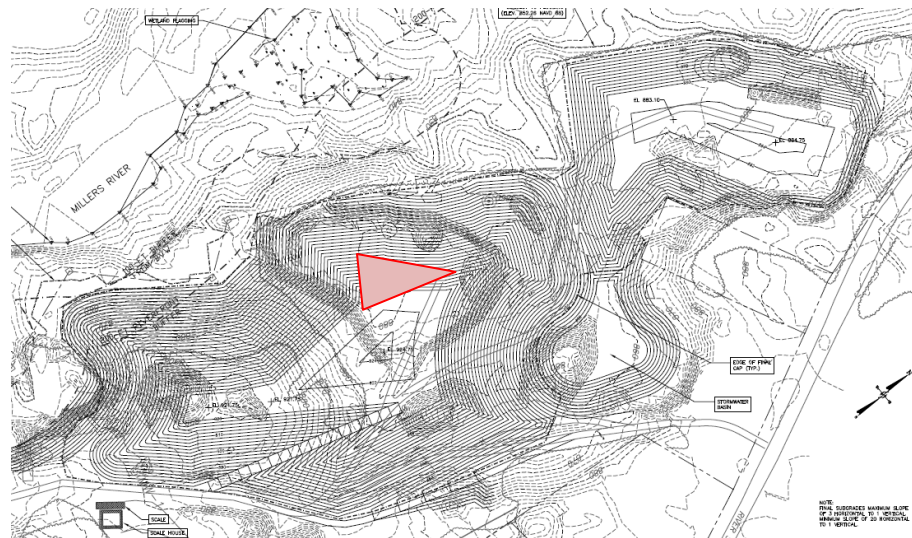


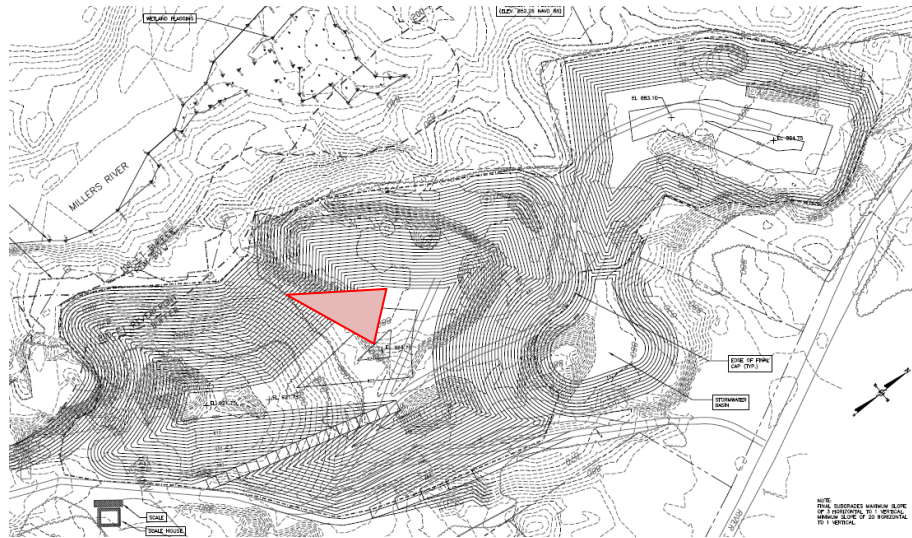


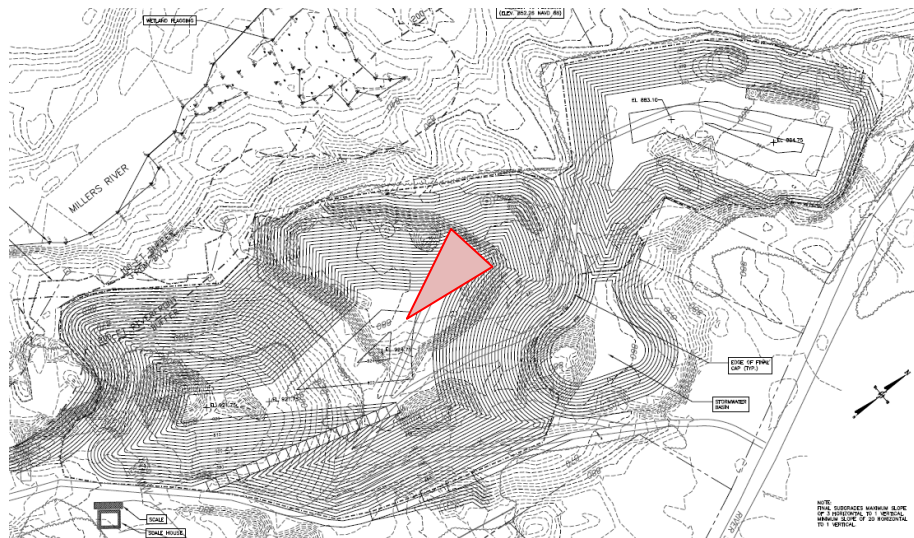


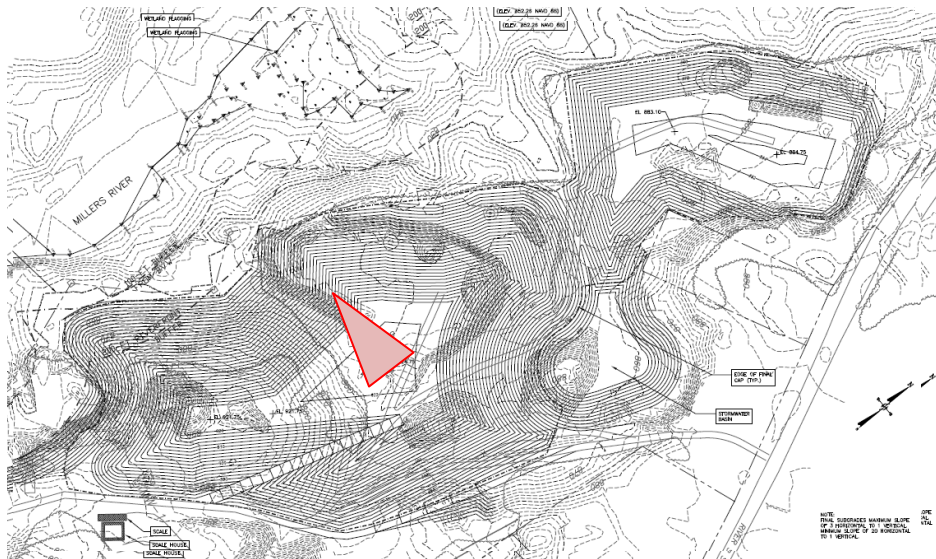


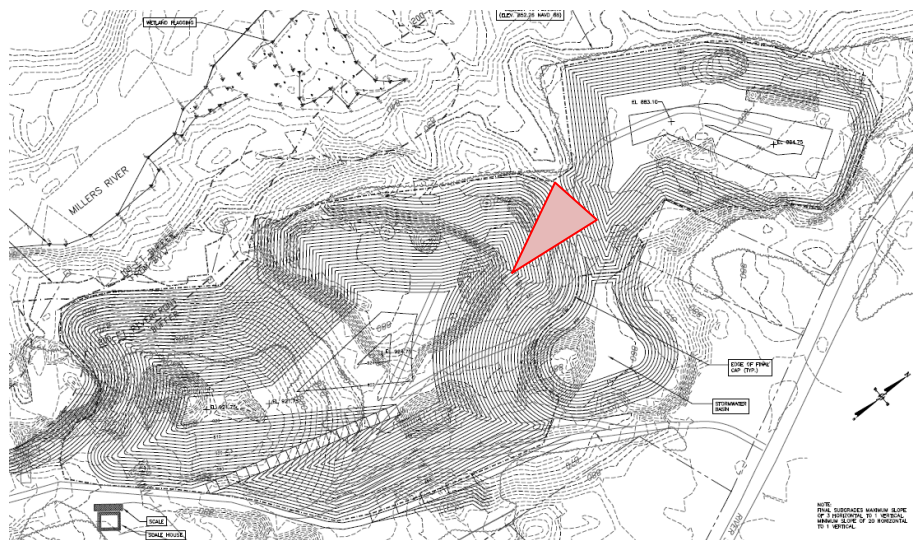


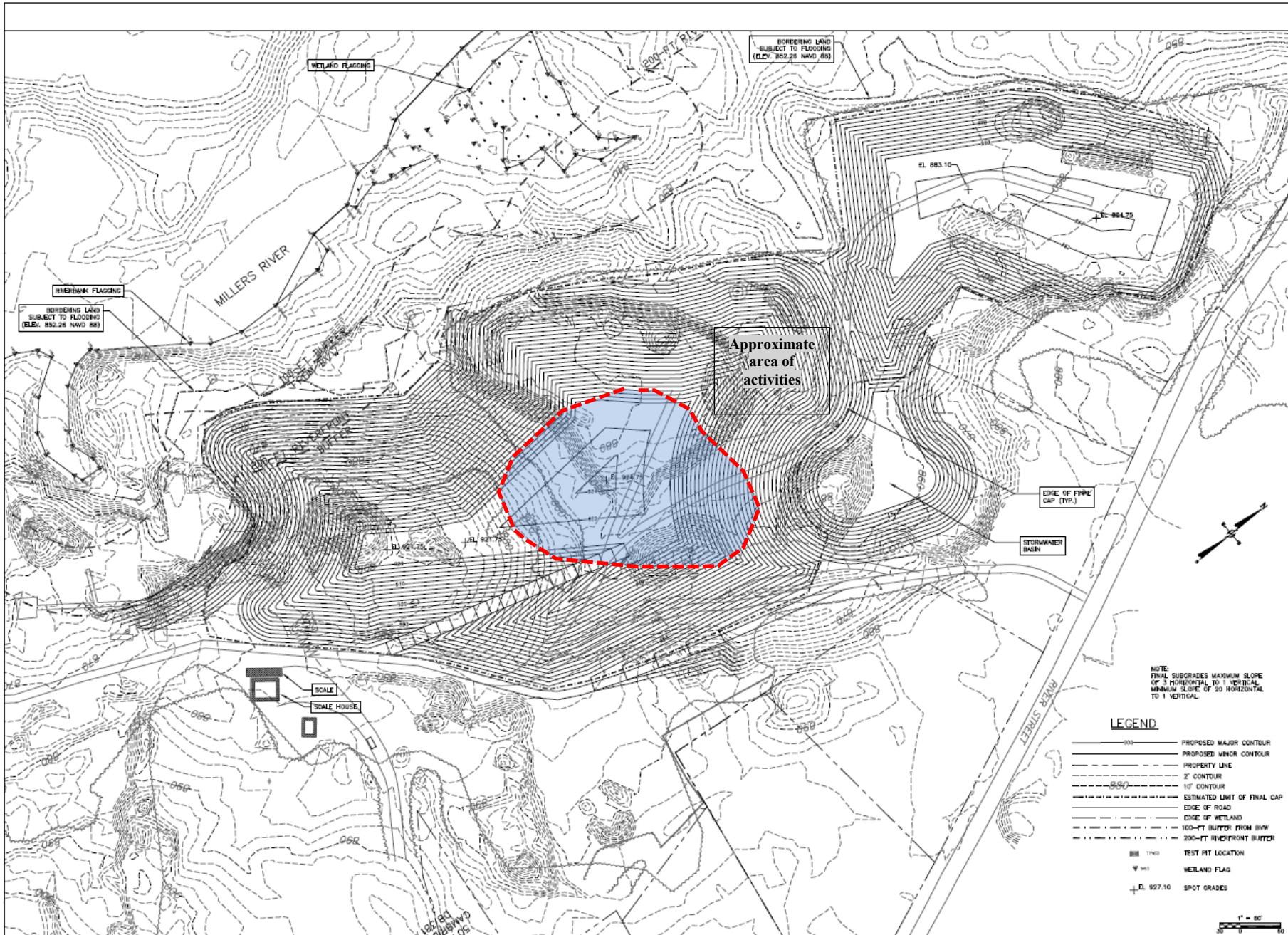












LEGEND

- 100 — PROPOSED MAJOR CONTOUR
- 200 — PROPOSED MINOR CONTOUR
- - - - - PROPERTY LINE
- - - - - 2' CONTOUR
- - - - - 10' CONTOUR
- - - - - ESTIMATED LIMIT OF FINAL CAP
- - - - - EDGE OF ROAD
- - - - - EDGE OF WETLAND
- - - - - 100'-FT BUFFER FROM SWM
- - - - - 200'-FT REARFRONT BUFFER
- ▲ TEST PIT LOCATION
- ▼ WETLAND FLAG
- E. 927.10 SPOT GRADES

NOTE:
FINAL SUBGRADES MAXIMUM SLOPE OF 3 HORIZONTAL TO 1 VERTICAL.
MINIMUM SLOPE OF 20 HORIZONTAL TO 1 VERTICAL.

1	17/12/19	JC	HE	IN	COMPOUNDING PASS STANCE FINANCIAL RECORDS		
2	10/17/19	JC	HE	IN	RESPONSE TO CONSENTATION COMMENT		
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Langdon Environmental LLC
40 REDBANK ST. SUITE 202, PO BOX 911
PORTSMOUTH, NH 02802
603.877.3833

Proj. Mgr: JRM
Designed: JEC
Drawn: JEC
Checked: JRM
Scale: AS NOTED
Date: JUNE 2019

SUBGRADES PLAN
FORMER MABARDY LANDFILL
RIVER STREET, WINCHENDON MA

Proj. No.
Dwg. No.
C-3

580 RIVER STREET, LLC DETAILED GROSS/TARE/NET REPORT

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

01/02/2024

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31507	100	Sears 4	100	01/02/24 08:54am	01/02/24 08:54am	78,380	27,200	51,180	25.59
31508	100	Sears 2	100	01/02/24 08:59am	01/02/24 08:59am	78,680	26,200	52,480	26.24
31509	100	Sears 3	100	01/02/24 09:06am	01/02/24 09:06am	80,240	27,700	52,540	26.27
31510	100	Hanna 4	100	01/02/24 09:16am	01/02/24 09:16am	78,420	27,800	50,620	25.31
31511	100	Fette 19	100	01/02/24 09:18am	01/02/24 09:18am	79,840	27,500	52,340	26.17
31512	100	Sears 4	100	01/02/24 12:42pm	01/02/24 12:42pm	78,400	27,200	51,200	25.60
31513	100	Sears 2	100	01/02/24 12:49pm	01/02/24 12:49pm	78,560	26,200	52,360	26.18
31514	100	Sears 3	100	01/02/24 12:59pm	01/02/24 12:59pm	78,660	27,700	50,960	25.48
31515	100	Fette 19	100	01/02/24 01:12pm	01/02/24 01:12pm	77,940	27,500	50,440	25.22
31516	100	Hanna 4	100	01/02/24 01:14pm	01/02/24 01:14pm	78,820	27,800	51,020	25.51

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

Loads	Units	Yards	Net	Net Tons
10	0	0.0	515,140	257.57

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	515,140	257.57

01/02/2024

Loads	Units	Yards	Net	Net Tons
10	0	0.0	515,140	257.57

01/03/2024

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31518	100	Strtline2	100	01/03/24 08:54am	01/03/24 08:54am	103,860	33,500	70,360	35.18
31520	100	JRC 40	100	01/03/24 08:58am	01/03/24 08:58am	103,980	35,700	68,280	34.14
31530	100	N&B 16	100	01/03/24 09:55am	01/03/24 09:55am	107,280	32,500	74,780	37.39
31533	100	Strtline2	100	01/03/24 01:04pm	01/03/24 01:04pm	105,260	33,500	71,760	35.88
31541	100	JRC 40	100	01/03/24 01:31pm	01/03/24 01:31pm	104,300	35,700	68,600	34.30
31542	100	N&B 16	100	01/03/24 01:41pm	01/03/24 01:41pm	109,860	32,500	77,360	38.68

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

Loads	Units	Yards	Net	Net Tons
6	0	0.0	431,140	215.57

Goodwin University (T23-0244-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31527	100	CleanSla20	100	01/03/24 09:42am	01/03/24 09:42am	86,000	32,000	54,000	27.00
31528	100	CleanSla14	100	01/03/24 09:46am	01/03/24 09:46am	77,860	26,000	51,860	25.93
31543	100	CleanSla20	100	01/03/24 02:08pm	01/03/24 02:08pm	78,360	32,000	46,360	23.18
31544	100	CleanSla14	100	01/03/24 02:39pm	01/03/24 02:39pm	77,520	26,000	51,520	25.76

E

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

Goodwin University (T23-0244-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	203,740	101.87

MXD Development (T23-0214-1-B)

<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>
31523	100	WLF 219	100	01/03/24 09:11am	01/03/24 09:11am	103,280	33,300	69,980	34.99
31540	100	WLF 219	100	01/03/24 01:28pm	01/03/24 01:28pm	103,980	33,300	70,680	35.34

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	140,660	70.33

Third St Cambridge (T22-6344-1-b)

<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>
31525	100	JLF 132	100	01/03/24 09:25am	01/03/24 09:25am	105,060	35,400	69,660	34.83
31526	100	JLF 364	100	01/03/24 09:40am	01/03/24 09:40am	103,660	35,900	67,760	33.88
31529	100	WLF 90	100	01/03/24 09:53am	01/03/24 09:53am	102,680	32,500	70,180	35.09
31532	100	JLF 132	100	01/03/24 12:53pm	01/03/24 12:53pm	108,260	35,400	72,860	36.43
31535	100	JLF 364	100	01/03/24 01:13pm	01/03/24 01:13pm	104,260	35,900	68,360	34.18
31537	100	WLF 90	100	01/03/24 01:22pm	01/03/24 01:22pm	103,560	32,500	71,060	35.53

Third St Cambridge (T22-6344-1-b) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	419,880	209.94

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

<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>
31517	100	Kostandin2	100	01/03/24 08:51am	01/03/24 08:51am	78,020	27,400	50,620	25.31
31519	100	Sears 4	100	01/03/24 08:55am	01/03/24 08:55am	78,640	27,200	51,440	25.72
31521	100	Sears 2	100	01/03/24 09:04am	01/03/24 09:04am	78,560	26,200	52,360	26.18
31522	100	Sears 3	100	01/03/24 09:08am	01/03/24 09:08am	78,420	27,700	50,720	25.36
31524	100	Kostandin1	100	01/03/24 09:13am	01/03/24 09:13am	78,000	27,800	50,200	25.10
31531	100	Kostandin2	100	01/03/24 12:47pm	01/03/24 12:47pm	78,380	27,400	50,980	25.49
31534	100	Sears 2	100	01/03/24 01:06pm	01/03/24 01:06pm	79,140	26,200	52,940	26.47
31536	100	Sears 4	100	01/03/24 01:15pm	01/03/24 01:15pm	79,020	27,200	51,820	25.91
31538	100	Sears 3	100	01/03/24 01:23pm	01/03/24 01:23pm	78,520	27,700	50,820	25.41
31539	100	Kostandin1	100	01/03/24 01:25pm	01/03/24 01:25pm	78,660	27,800	50,860	25.43

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	512,760	256.38

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
28	0	0.0	1,708,180	854.09

01/03/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
28	0	0.0	1,708,180	854.09

01/04/2024

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100)

382 Harvard Street, Cambridge, MA (T22-1447-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
31572	100	GB 4	100	01/04/24 10:29am	01/04/24 10:29am	72,700	28,120	44,580	22.29	E
31587	100	GB 4	100	01/04/24 02:57pm	01/04/24 02:57pm	78,620	28,120	50,500	25.25	

382 Harvard Street, Cambridge, MA (T22-1447-1-B) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	95,080	47.54

BYSO Huntington Ave Boston (T23-0248-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
31582	100	Alton4	100	01/04/24 01:47pm	01/04/24 01:47pm	65,720	28,300	37,420	18.71	

BYSO Huntington Ave Boston (T23-0248-1-M) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	37,420	18.71

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
31547	100	WLF 237	100	01/04/24 08:54am	01/04/24 08:54am	105,460	36,000	69,460	34.73	E
31549	100	WLF 158	100	01/04/24 09:10am	01/04/24 09:10am	100,200	35,500	64,700	32.35	
31552	100	WLF 330	100	01/04/24 09:21am	01/04/24 09:21am	100,800	36,500	64,300	32.15	
31577	100	WLF 237	100	01/04/24 12:35pm	01/04/24 12:35pm	106,500	36,000	70,500	35.25	
31579	100	WLF 158	100	01/04/24 12:52pm	01/04/24 12:52pm	107,440	35,500	71,940	35.97	
31580	100	WLF 330	100	01/04/24 12:54pm	01/04/24 12:54pm	101,040	36,500	64,540	32.27	

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

Loads	Units	Yards	Net	Net Tons
6	0	0.0	405,440	202.72

Goodwin University (T23-0244-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
31550	100	CleanSla20	100	01/04/24 09:13am	01/04/24 09:13am	81,420	32,000	49,420	24.71	
31556	100	CleanSla14	100	01/04/24 09:35am	01/04/24 09:35am	75,720	26,000	49,720	24.86	E

Goodwin University (T23-0244-1-M) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	99,140	49.57

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
31554	100	WLF 363	100	01/04/24 09:29am	01/04/24 09:29am	107,900	36,600	71,300	35.65	
31558	100	WLF 236	100	01/04/24 09:44am	01/04/24 09:44am	106,140	36,000	70,140	35.07	

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	141,440	70.72

MXD Development (T23-0214-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
31553	100	Campos4	100	01/04/24 09:23am	01/04/24 09:23am	103,720	36,700	67,020	33.51	
31555	100	Strtline10	100	01/04/24 09:32am	01/04/24 09:32am	107,180	38,000	69,180	34.59	
31559	100	Strtline7	100	01/04/24 09:46am	01/04/24 09:46am	102,480	36,300	66,180	33.09	
31562	100	Campos1	100	01/04/24 09:53am	01/04/24 09:53am	104,680	35,600	69,080	34.54	

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	271,460	135.73

Soil Transport Services 119 May St Worc (T23-0372-1-M)

<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>
31545	100	Murgo 37	100	01/04/24 08:01am	01/04/24 08:01am	73,380	28,800	44,580	22.29
31570	100	Murgo 37	100	01/04/24 10:23am	01/04/24 10:23am	76,060	28,800	47,260	23.63
31578	100	Murgo 37	100	01/04/24 12:42pm	01/04/24 12:42pm	76,580	28,800	47,780	23.89
31586	100	WLF 259	100	01/04/24 02:28pm	01/04/24 02:28pm	82,460	30,200	52,260	26.13

Soil Transport Services 119 May St Worc (T23-0372-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	191,880	95.94

Third St Cambridge (T22-6344-1-b)

<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>
31560	100	Gator107	100	01/04/24 09:48am	01/04/24 09:48am	109,080	36,900	72,180	36.09
31566	100	GB 5	100	01/04/24 10:07am	01/04/24 10:07am	94,760	32,000	62,760	31.38
31567	100	DeGaetano	100	01/04/24 10:08am	01/04/24 10:08am	102,120	30,800	71,320	35.66
31568	100	N&B 16	100	01/04/24 10:12am	01/04/24 10:12am	116,320	32,500	83,820	41.91
31581	100	Gator107	100	01/04/24 01:24pm	01/04/24 01:24pm	111,320	36,900	74,420	37.21
31583	100	DeGaetano	100	01/04/24 01:54pm	01/04/24 01:54pm	97,760	30,800	66,960	33.48
31584	100	N&B 16	100	01/04/24 02:04pm	01/04/24 02:04pm	99,180	32,500	66,680	33.34
31585	100	GB 5	100	01/04/24 02:20pm	01/04/24 02:20pm	103,540	32,000	71,540	35.77

Third St Cambridge (T22-6344-1-b) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	569,680	284.84

Turtle Creek (T22-6218-1-M)

<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>
31548	100	Hanna 4	100	01/04/24 09:02am	01/04/24 09:02am	79,920	27,800	52,120	26.06
31551	100	Fette 19	100	01/04/24 09:16am	01/04/24 09:16am	79,200	27,500	51,700	25.85
31557	100	TRWhiles1	100	01/04/24 09:41am	01/04/24 09:41am	95,760	30,000	65,760	32.88
31561	100	Kostandin2	100	01/04/24 09:50am	01/04/24 09:50am	83,580	27,400	56,180	28.09
31564	100	Kostandin1	100	01/04/24 10:01am	01/04/24 10:01am	81,000	27,800	53,200	26.60
31569	100	Sears 2	100	01/04/24 10:21am	01/04/24 10:21am	78,880	26,200	52,680	26.34
31571	100	Sears 3	100	01/04/24 10:26am	01/04/24 10:26am	81,040	27,700	53,340	26.67
31573	100	Sears 4	100	01/04/24 10:32am	01/04/24 10:32am	79,500	27,200	52,300	26.15
31574	100	A Lepine 1	100	01/04/24 10:47am	01/04/24 10:47am	80,120	28,100	52,020	26.01
31576	100	RRRT3	100	01/04/24 12:18pm	01/04/24 12:18pm	97,320	32,000	65,320	32.66

Turtle Creek (T22-6218-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	554,620	277.31

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
39	0	0.0	2,366,160	1,183.08

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

01/04/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
39	0	0.0	2,366,160	1,183.08

01/05/2024

COMM-97 Soil (100)

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

<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>
31588	100	Gator107	100	01/05/24 07:45am	01/05/24 07:45am	107,360	36,900	70,460	35.23
31589	100	Martinez1	100	01/05/24 08:00am	01/05/24 08:00am	103,860	31,000	72,860	36.43
31608	100	Bouthiller	100	01/05/24 10:55am	01/05/24 10:55am	106,220	33,500	72,720	36.36
31610	100	Gator107	100	01/05/24 11:19am	01/05/24 11:19am	104,220	36,900	67,320	33.66
31611	100	Martinez1	100	01/05/24 11:35am	01/05/24 11:35am	100,100	31,000	69,100	34.55
31614	100	Chavarria2	100	01/05/24 11:52am	01/05/24 11:52am	116,480	31,500	84,980	42.49

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	437,440	218.72

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

<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>
31590	100	JLF 364	100	01/05/24 08:36am	01/05/24 08:36am	101,260	35,900	65,360	32.68
31591	100	WLF 330	100	01/05/24 08:37am	01/05/24 08:37am	102,760	36,500	66,260	33.13
31592	100	WLF 248	100	01/05/24 08:48am	01/05/24 08:48am	100,840	36,000	64,840	32.42
31613	100	Chavarria1	100	01/05/24 11:47am	01/05/24 11:47am	104,920	31,200	73,720	36.86
31616	100	JLF 364	100	01/05/24 12:20pm	01/05/24 12:20pm	101,480	35,900	65,580	32.79

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>
5	0	0.0	335,760	167.88

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

<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>
31593	100	JRC 23	100	01/05/24 09:03am	01/05/24 09:03am	102,320	35,500	66,820	33.41
31617	100	JRC 23	100	01/05/24 12:28pm	01/05/24 12:28pm	108,000	35,500	72,500	36.25

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	139,320	69.66

Revere DPW (T21-0279-2-M)

<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>
31597	100	L & L 89	100	01/05/24 09:34am	01/05/24 09:34am	103,540	36,500	67,040	33.52
31602	100	N&B 16	100	01/05/24 09:59am	01/05/24 09:59am	103,240	32,500	70,740	35.37
31603	100	DeGaetano	100	01/05/24 10:02am	01/05/24 10:02am	107,900	30,800	77,100	38.55
31619	100	L & L 89	100	01/05/24 01:24pm	01/05/24 01:24pm	101,920	36,500	65,420	32.71
31621	100	Hernandez1	100	01/05/24 01:49pm	01/05/24 01:49pm	107,040	31,560	75,480	37.74
31622	100	N&B 16	100	01/05/24 02:00pm	01/05/24 02:00pm	102,700	32,500	70,200	35.10
31623	100	DeGaetano	100	01/05/24 02:31pm	01/05/24 02:31pm	101,000	30,800	70,200	35.10

Revere DPW (T21-0279-2-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	496,180	248.09

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

Third St Cambridge (T22-6344-1-b)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31598	100	JLF 132	100	01/05/24 09:39am	01/05/24 09:39am	101,380	35,400	65,980	32.99
31601	100	WLF 319	100	01/05/24 09:57am	01/05/24 09:57am	102,340	35,900	66,440	33.22
31612	100	WLF 300	100	01/05/24 11:40am	01/05/24 11:40am	104,100	37,000	67,100	33.55
31618	100	JLF 132	100	01/05/24 01:11pm	01/05/24 01:11pm	102,020	35,400	66,620	33.31
31620	100	WLF 319	100	01/05/24 01:43pm	01/05/24 01:43pm	101,220	35,900	65,320	32.66

Third St Cambridge (T22-6344-1-b) Totals

Loads	Units	Yards	Net	Net Tons
5	0	0.0	331,460	165.73

Turtle Creek (T22-6218-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31594	100	Fette 19	100	01/05/24 09:05am	01/05/24 09:05am	80,260	27,500	52,760	26.38
31595	100	Hanna 4	100	01/05/24 09:15am	01/05/24 09:15am	78,420	27,800	50,620	25.31
31596	100	Sears 2	100	01/05/24 09:23am	01/05/24 09:23am	79,280	26,200	53,080	26.54
31599	100	Sears 4	100	01/05/24 09:50am	01/05/24 09:50am	79,940	27,200	52,740	26.37
31600	100	TRWhiles1	100	01/05/24 09:54am	01/05/24 09:54am	88,520	30,000	58,520	29.26
31604	100	Kostandin2	100	01/05/24 10:07am	01/05/24 10:07am	79,120	27,400	51,720	25.86
31605	100	Kostandin1	100	01/05/24 10:20am	01/05/24 10:20am	82,160	27,800	54,360	27.18
31606	100	A Lepine 1	100	01/05/24 10:31am	01/05/24 10:31am	78,400	28,100	50,300	25.15
31607	100	Sears 3	100	01/05/24 10:41am	01/05/24 10:41am	80,300	27,700	52,600	26.30
31609	100	Green 8	100	01/05/24 11:07am	01/05/24 11:07am	88,980	35,800	53,180	26.59

Turtle Creek (T22-6218-1-M) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	529,880	264.94

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
35	0	0.0	2,270,040	1,135.02

01/05/2024 Totals

Loads	Units	Yards	Net	Net Tons
35	0	0.0	2,270,040	1,135.02

01/08/2024

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31629	100	WLF 236	100	01/08/24 10:41am	01/08/24 10:41am	100,640	36,000	64,640	32.32
31633	100	WLF 236	100	01/08/24 02:32pm	01/08/24 02:32pm	100,400	36,000	64,400	32.20

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	129,040	64.52

Third St Cambridge (T22-6344-1-b)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31626	100	WLF 300	100	01/08/24 10:06am	01/08/24 10:06am	103,160	37,000	66,160	33.08

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

Third St Cambridge (T22-6344-1-b) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31630	100	WLF 319	100	01/08/24 01:38pm	01/08/24 01:38pm	102,420	35,900	66,520	33.26
31631	100	WLF 120	100	01/08/24 01:47pm	01/08/24 01:47pm	103,660	32,500	71,160	35.58
31632	100	WLF 300	100	01/08/24 02:02pm	01/08/24 02:02pm	109,160	37,000	72,160	36.08

Third St Cambridge (T22-6344-1-b) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	276,000	138.00

Turtle Creek (T22-6218-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31624	100	Fette 19	100	01/08/24 09:07am	01/08/24 09:07am	81,200	27,500	53,700	26.85
31625	100	Sears 2	100	01/08/24 10:03am	01/08/24 10:03am	79,200	26,200	53,000	26.50
31627	100	Sears 4	100	01/08/24 10:20am	01/08/24 10:20am	77,640	27,200	50,440	25.22
31628	100	Hanna 4	100	01/08/24 10:26am	01/08/24 10:26am	81,360	27,800	53,560	26.78

Turtle Creek (T22-6218-1-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	210,700	105.35

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	615,740	307.87

01/08/2024 Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	615,740	307.87

01/09/2024

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31634	100	WLF 237	100	01/09/24 09:33am	01/09/24 09:33am	108,480	36,000	72,480	36.24

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	72,480	36.24

Third St Cambridge (T22-6344-1-b)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31635	100	WLF 248	100	01/09/24 10:04am	01/09/24 10:04am	98,640	36,000	62,640	31.32
31636	100	Campos4	100	01/09/24 10:16am	01/09/24 10:16am	105,220	36,700	68,520	34.26
31641	100	WLF 248	100	01/09/24 01:52pm	01/09/24 01:52pm	100,100	36,000	64,100	32.05

Third St Cambridge (T22-6344-1-b) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	195,260	97.63

Toyota Warehouse Mansfield MA (T23-0371-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31637	100	LDR	100	01/09/24 10:32am	01/09/24 10:32am	78,240	28,500	49,740	24.87
31642	100	LDR	100	01/09/24 02:08pm	01/09/24 02:08pm	85,460	28,500	56,960	28.48

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

Toyota Warehouse Mansfield MA (T23-0371-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	106,700	53.35

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	374,440	187.22

01/09/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	374,440	187.22

01/10/2024

COMM-97 Soil (100)

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

<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>
31646	100	WLF 237	100	01/10/24 09:27am	01/10/24 09:27am	109,240	36,000	73,240	36.62
31648	100	JLF 250	100	01/10/24 09:49am	01/10/24 09:49am	100,340	36,200	64,140	32.07
31656	100	WLF 237	100	01/10/24 01:26pm	01/10/24 01:26pm	110,700	36,000	74,700	37.35
31657	100	JLF 250	100	01/10/24 01:47pm	01/10/24 01:47pm	102,100	36,200	65,900	32.95

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>
4	0	0.0	277,980	138.99

Toyota Warehouse Mansfield MA (T23-0371-1-M)

<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>
31649	100	LDR	100	01/10/24 09:53am	01/10/24 09:53am	81,520	28,500	53,020	26.51
31658	100	LDR	100	01/10/24 01:51pm	01/10/24 01:51pm	71,200	28,500	42,700	21.35

Toyota Warehouse Mansfield MA (T23-0371-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	95,720	47.86

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	373,700	186.85

Catch Basins (300)

Arlington Catch Basin Cleanings (T21-0353-1-M)

<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>
31643	100	WLF 158	300	01/10/24 08:38am	01/10/24 08:38am	83,300	35,500	47,800	23.90
31644	100	WLF 320	300	01/10/24 08:55am	01/10/24 08:55am	94,300	36,500	57,800	28.90
31645	100	JLF 132	300	01/10/24 09:00am	01/10/24 09:00am	92,460	35,400	57,060	28.53
31647	100	WLF 161	300	01/10/24 09:44am	01/10/24 09:44am	100,280	35,600	64,680	32.34
31650	100	WLF 158	300	01/10/24 11:50am	01/10/24 11:50am	96,740	35,500	61,240	30.62
31651	100	JLF 132	300	01/10/24 11:57am	01/10/24 11:57am	101,000	35,400	65,600	32.80
31652	100	WLF 320	300	01/10/24 12:19pm	01/10/24 12:19pm	100,380	36,500	63,880	31.94
31654	100	WLF 161	300	01/10/24 12:57pm	01/10/24 12:57pm	104,380	35,600	68,780	34.39

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

Catch Basins (300) (Continued)

Arlington Catch Basin Cleanings (T21-0353-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	486,840	243.42

Catch Basins (300) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	486,840	243.42

01/10/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	860,540	430.27

01/11/2024

COMM-97 Soil (100)

35 Braintree St Allston BOL (T22-1067-1-B)

<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>
31674	100	Cavali404	100	01/11/24 10:03am	01/11/24 10:03am	71,200	28,400	42,800	21.40
31687	100	Cavali404	100	01/11/24 02:12pm	01/11/24 02:12pm	82,160	28,400	53,760	26.88

35 Braintree St Allston BOL (T22-1067-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	96,560	48.28

35 Braintree St Allston MA MSR (T22-1067-1-M)

<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>
31673	100	Cavali408	100	01/11/24 09:58am	01/11/24 09:58am	69,280	27,800	41,480	20.74

35 Braintree St Allston MA MSR (T22-1067-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	41,480	20.74

Boynton Yards Phase 1B Utilities (C20-016-1-B)

<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>
31667	100	JRC 36	100	01/11/24 08:47am	01/11/24 08:47am	85,200	32,600	52,600	26.30
31668	100	Gurrisi 45	100	01/11/24 08:49am	01/11/24 08:49am	82,140	28,500	53,640	26.82
31669	100	Gurrisi 22	100	01/11/24 08:59am	01/11/24 08:59am	79,120	27,000	52,120	26.06
31670	100	N&B 13	100	01/11/24 09:08am	01/11/24 09:08am	94,620	27,800	66,820	33.41
31671	100	Mabardy46	100	01/11/24 09:10am	01/11/24 09:10am	84,240	29,600	54,640	27.32
31679	100	JRC 36	100	01/11/24 12:17pm	01/11/24 12:17pm	81,540	32,600	48,940	24.47
31682	100	Gurrisi 45	100	01/11/24 12:21pm	01/11/24 12:21pm	77,580	28,500	49,080	24.54
31683	100	Gurrisi 22	100	01/11/24 12:35pm	01/11/24 12:35pm	76,900	27,000	49,900	24.95
31684	100	N&B 13	100	01/11/24 01:08pm	01/11/24 01:08pm	75,140	27,800	47,340	23.67

Boynton Yards Phase 1B Utilities (C20-016-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	475,080	237.54

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

<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>
31661	100	Sears 2	100	01/11/24 08:03am	01/11/24 08:03am	79,340	26,200	53,140	26.57
31662	100	Sears 4	100	01/11/24 08:07am	01/11/24 08:07am	77,700	27,200	50,500	25.25
31663	100	Fette 19	100	01/11/24 08:09am	01/11/24 08:09am	79,820	27,500	52,320	26.16

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31664	100	A Lepine 1	100	01/11/24 08:10am	01/11/24 08:10am	82,400	28,100	54,300	27.15
31665	100	Sears 3	100	01/11/24 08:11am	01/11/24 08:11am	78,120	27,700	50,420	25.21
31666	100	Hanna 4	100	01/11/24 08:14am	01/11/24 08:14am	76,700	27,800	48,900	24.45
31675	100	Sears 2	100	01/11/24 11:59am	01/11/24 11:59am	80,840	26,200	54,640	27.32
31676	100	Sears 4	100	01/11/24 12:00pm	01/11/24 12:00pm	79,100	27,200	51,900	25.95
31677	100	Fette 19	100	01/11/24 12:02pm	01/11/24 12:02pm	79,260	27,500	51,760	25.88
31678	100	Sears 3	100	01/11/24 12:15pm	01/11/24 12:15pm	78,360	27,700	50,660	25.33
31680	100	Hanna 4	100	01/11/24 12:18pm	01/11/24 12:18pm	82,280	27,800	54,480	27.24
31681	100	A Lepine 1	100	01/11/24 12:19pm	01/11/24 12:19pm	78,220	28,100	50,120	25.06

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

Loads	Units	Yards	Net	Net Tons
12	0	0.0	623,140	311.57

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31672	100	WLF 219	100	01/11/24 09:49am	01/11/24 09:49am	104,680	33,300	71,380	35.69
31685	100	WLF 219	100	01/11/24 01:44pm	01/11/24 01:44pm	106,700	33,300	73,400	36.70

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	144,780	72.39

Toyota Warehouse Mansfield MA (T23-0371-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31686	100	LDR	100	01/11/24 01:48pm	01/11/24 01:48pm	82,840	28,500	54,340	27.17

Toyota Warehouse Mansfield MA (T23-0371-1-M) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	54,340	27.17

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
27	0	0.0	1,435,380	717.69

01/11/2024 Totals

Loads	Units	Yards	Net	Net Tons
27	0	0.0	1,435,380	717.69

01/12/2024

COMM-97 Soil (100)

35 Braintree St Allston MA MSR (T22-1067-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31695	100	Cavali401	100	01/12/24 08:51am	01/12/24 08:51am	55,680	24,800	30,880	15.44
31697	100	Cavali408	100	01/12/24 09:38am	01/12/24 09:38am	73,620	27,800	45,820	22.91
31699	100	Cavali401	100	01/12/24 12:14pm	01/12/24 12:14pm	57,980	24,800	33,180	16.59
31702	100	Cavali408	100	01/12/24 01:09pm	01/12/24 01:09pm	73,560	27,800	45,760	22.88

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

35 Braintree St Allston MA MSR (T22-1067-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	155,640	77.82

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

<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>
31689	100	Fette 19	100	01/12/24 07:52am	01/12/24 07:52am	80,420	27,500	52,920	26.46
31692	100	Hanna 4	100	01/12/24 08:15am	01/12/24 08:15am	79,280	27,800	51,480	25.74

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	104,400	52.20

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

<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>
31696	100	DeGaetano	100	01/12/24 09:32am	01/12/24 09:32am	106,620	30,800	75,820	37.91
31703	100	DeGaetano	100	01/12/24 01:27pm	01/12/24 01:27pm	110,200	30,800	79,400	39.70

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	155,220	77.61

MIT SOMA Building 2 (C22-009-1-B)

<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>
31700	100	WLF 354	100	01/12/24 12:17pm	01/12/24 12:17pm	98,600	36,000	62,600	31.30

MIT SOMA Building 2 (C22-009-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	62,600	31.30

Olsen Sta 80 Eversource (T22-1488-1-B)

<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>
31690	100	JLF 250	100	01/12/24 08:04am	01/12/24 08:04am	109,500	36,200	73,300	36.65
31691	100	JLF 132	100	01/12/24 08:06am	01/12/24 08:06am	103,980	35,400	68,580	34.29
31693	100	JLF 330	100	01/12/24 08:17am	01/12/24 08:17am	97,660	36,500	61,160	30.58
31694	100	Campos1	100	01/12/24 08:22am	01/12/24 08:22am	105,520	35,600	69,920	34.96
31698	100	Campos1	100	01/12/24 11:39am	01/12/24 11:39am	103,760	35,600	68,160	34.08
31704	100	WLF 248	100	01/12/24 02:02pm	01/12/24 02:02pm	102,360	36,000	66,360	33.18
31705	100	WLF 161	100	01/12/24 02:04pm	01/12/24 02:04pm	99,340	35,600	63,740	31.87
31706	100	Campos3	100	01/12/24 02:07pm	01/12/24 02:07pm	106,120	35,600	70,520	35.26

Olsen Sta 80 Eversource (T22-1488-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	541,740	270.87

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
17	0	0.0	1,019,600	509.80

01/12/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
17	0	0.0	1,019,600	509.80

01/15/2024

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100)

35 Braintree St Allston MA MSR (T22-1067-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31717	100	Cavali401	100	01/15/24 09:13am	01/15/24 09:13am	59,140	24,800	34,340	17.17
31722	100	Cavali408	100	01/15/24 09:33am	01/15/24 09:33am	67,960	27,800	40,160	20.08
31739	100	Cavali401	100	01/15/24 01:05pm	01/15/24 01:05pm	61,560	24,800	36,760	18.38
31742	100	Cavali408	100	01/15/24 01:20pm	01/15/24 01:20pm	73,680	27,800	45,880	22.94

35 Braintree St Allston MA MSR (T22-1067-1-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	157,140	78.57

Bunker Hill Housing Bldg F recharge area (T23-0150-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31720	100	Jabe 1	100	01/15/24 09:21am	01/15/24 09:21am	102,840	35,300	67,540	33.77
31725	100	A1 #7	100	01/15/24 10:03am	01/15/24 10:03am	107,660	31,200	76,460	38.23
31738	100	Mayen87	100	01/15/24 12:51pm	01/15/24 12:51pm	106,380	31,800	74,580	37.29
31740	100	Jabe 1	100	01/15/24 01:08pm	01/15/24 01:08pm	105,320	35,300	70,020	35.01
31748	100	WLF 262	100	01/15/24 01:53pm	01/15/24 01:53pm	95,700	33,000	62,700	31.35
31750	100	A1 #7	100	01/15/24 02:05pm	01/15/24 02:05pm	100,860	31,200	69,660	34.83

Bunker Hill Housing Bldg F recharge area (T23-0150-1-M) To

Loads	Units	Yards	Net	Net Tons
6	0	0.0	420,960	210.48

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31711	100	WLF 158	100	01/15/24 08:56am	01/15/24 08:56am	99,420	35,500	63,920	31.96
31714	100	WLF 121	100	01/15/24 09:04am	01/15/24 09:04am	92,940	35,500	57,440	28.72
31724	100	WLF 262	100	01/15/24 10:01am	01/15/24 10:01am	95,700	36,000	59,700	29.85
31726	100	WLF 236	100	01/15/24 10:35am	01/15/24 10:35am	97,860	36,000	61,860	30.93
31745	100	WLF 237	100	01/15/24 01:42pm	01/15/24 01:42pm	107,520	36,000	71,520	35.76
31747	100	JLF 364	100	01/15/24 01:51pm	01/15/24 01:51pm	105,100	35,900	69,200	34.60

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

Loads	Units	Yards	Net	Net Tons
6	0	0.0	383,640	191.82

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31718	100	Campos3	100	01/15/24 09:16am	01/15/24 09:16am	108,120	35,600	72,520	36.26
31741	100	Campos3	100	01/15/24 01:09pm	01/15/24 01:09pm	103,420	35,600	67,820	33.91

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	140,340	70.17

MGH Building B4 (T22-6470-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31709	100	Campos1	100	01/15/24 08:46am	01/15/24 08:46am	105,040	35,600	69,440	34.72
31712	100	JRC 23	100	01/15/24 08:58am	01/15/24 08:58am	103,500	35,500	68,000	34.00
31716	100	L & L 89	100	01/15/24 09:08am	01/15/24 09:08am	98,820	36,500	62,320	31.16
31721	100	Hernandez1	100	01/15/24 09:30am	01/15/24 09:30am	89,220	31,560	57,660	28.83
31735	100	Campos1	100	01/15/24 12:22pm	01/15/24 12:22pm	98,160	35,600	62,560	31.28
31736	100	JRC 23	100	01/15/24 12:31pm	01/15/24 12:31pm	92,840	35,500	57,340	28.67

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

MGH Building B4 (T22-6470-1-B) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31737	100	L & L 89	100	01/15/24 12:43pm	01/15/24 12:43pm	100,200	36,500	63,700	31.85
31743	100	Hernandez1	100	01/15/24 01:22pm	01/15/24 01:22pm	105,560	31,560	74,000	37.00

MGH Building B4 (T22-6470-1-B) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	515,020	257.51

RT 20 Charlton (T23-0275-2-m)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31707	100	Chavarria4	100	01/15/24 08:32am	01/15/24 08:32am	104,760	31,000	73,760	36.88
31708	100	Chavarria5	100	01/15/24 08:39am	01/15/24 08:39am	108,780	32,800	75,980	37.99
31710	100	DeGaetano	100	01/15/24 08:54am	01/15/24 08:54am	106,900	30,800	76,100	38.05
31713	100	Martinez1	100	01/15/24 08:59am	01/15/24 08:59am	104,540	31,000	73,540	36.77
31715	100	Chavarria1	100	01/15/24 09:06am	01/15/24 09:06am	102,180	31,200	70,980	35.49
31719	100	ILG trukg	100	01/15/24 09:18am	01/15/24 09:18am	102,460	30,500	71,960	35.98
31727	100	Chavarria4	100	01/15/24 11:01am	01/15/24 11:01am	103,560	31,000	72,560	36.28
31728	100	Chavarria5	100	01/15/24 11:10am	01/15/24 11:10am	100,020	32,800	67,220	33.61
31729	100	DeGaetano	100	01/15/24 11:39am	01/15/24 11:39am	99,620	30,800	68,820	34.41
31730	100	Martinez1	100	01/15/24 11:44am	01/15/24 11:44am	99,340	31,000	68,340	34.17
31731	100	Chavarria1	100	01/15/24 11:47am	01/15/24 11:47am	101,940	31,200	70,740	35.37
31732	100	WLF 158	100	01/15/24 11:54am	01/15/24 11:54am	100,200	35,500	64,700	32.35
31733	100	WLF 121	100	01/15/24 12:01pm	01/15/24 12:01pm	103,120	35,500	67,620	33.81
31734	100	ILG trukg	100	01/15/24 12:05pm	01/15/24 12:05pm	99,320	30,500	68,820	34.41
31744	100	Chavarria4	100	01/15/24 01:38pm	01/15/24 01:38pm	103,140	31,000	72,140	36.07
31746	100	WLF 236	100	01/15/24 01:49pm	01/15/24 01:49pm	102,240	36,000	66,240	33.12
31749	100	Chavarria5	100	01/15/24 01:58pm	01/15/24 01:58pm	103,140	32,800	70,340	35.17
31751	100	DeGaetano	100	01/15/24 02:22pm	01/15/24 02:22pm	98,920	30,800	68,120	34.06
31752	100	Martinez1	100	01/15/24 02:25pm	01/15/24 02:25pm	102,900	31,000	71,900	35.95
31753	100	Chavarria1	100	01/15/24 02:34pm	01/15/24 02:34pm	108,760	31,200	77,560	38.78
31754	100	WLF 158	100	01/15/24 02:39pm	01/15/24 02:39pm	101,560	35,500	66,060	33.03
31755	100	ILG trukg	100	01/15/24 02:48pm	01/15/24 02:48pm	109,040	30,500	78,540	39.27
31756	100	WLF 121	100	01/15/24 02:51pm	01/15/24 02:51pm	100,900	35,500	65,400	32.70

RT 20 Charlton (T23-0275-2-m) Totals

Loads	Units	Yards	Net	Net Tons
23	0	0.0	1,627,440	813.72

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
49	0	0.0	3,244,540	1,622.27

01/15/2024 Totals

Loads	Units	Yards	Net	Net Tons
49	0	0.0	3,244,540	1,622.27

01/16/2024

COMM-97 Soil (100)

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

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
31762	100	Chavarria5	100	01/16/24 09:28am	01/16/24 09:28am	98,900	32,800	66,100	33.05	E
31763	100	Hernandez1	100	01/16/24 09:29am	01/16/24 09:29am	112,560	31,560	81,000	40.50	E
31768	100	Chavarria1	100	01/16/24 09:40am	01/16/24 09:40am	105,740	31,200	74,540	37.27	
31774	100	A1 #7	100	01/16/24 10:15am	01/16/24 10:15am	107,220	31,200	76,020	38.01	
31783	100	Strtline4	100	01/16/24 01:24pm	01/16/24 01:24pm	101,960	35,500	66,460	33.23	
31785	100	Hernandez1	100	01/16/24 02:21pm	01/16/24 02:21pm	107,820	31,560	76,260	38.13	
31786	100	Chavarria5	100	01/16/24 02:24pm	01/16/24 02:24pm	109,080	32,800	76,280	38.14	
31787	100	A1 #7	100	01/16/24 02:47pm	01/16/24 02:47pm	103,620	31,200	72,420	36.21	
31788	100	Chavarria1	100	01/16/24 02:51pm	01/16/24 02:51pm	107,760	31,200	76,560	38.28	

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

Loads	Units	Yards	Net	Net Tons
9	0	0.0	665,640	332.82

35 Braintree St Allston BOL (T22-1067-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31764	100	Taibbi 7	100	01/16/24 09:33am	01/16/24 09:33am	73,840	27,700	46,140	23.07
31775	100	Cavali408	100	01/16/24 10:17am	01/16/24 10:17am	78,820	27,800	51,020	25.51
31784	100	Taibbi 7	100	01/16/24 02:18pm	01/16/24 02:18pm	71,960	27,700	44,260	22.13
31789	100	Cavali408	100	01/16/24 02:53pm	01/16/24 02:53pm	76,220	27,800	48,420	24.21

35 Braintree St Allston BOL (T22-1067-1-B) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	189,840	94.92

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31757	100	JLF 364	100	01/16/24 08:55am	01/16/24 08:55am	102,840	35,900	66,940	33.47
31759	100	WLF 363	100	01/16/24 09:09am	01/16/24 09:09am	99,680	36,600	63,080	31.54
31767	100	WLF 158	100	01/16/24 09:38am	01/16/24 09:38am	102,780	35,500	67,280	33.64
31769	100	WLF 319	100	01/16/24 09:42am	01/16/24 09:42am	96,680	35,900	60,780	30.39

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	258,080	129.04

MGH Building B4 (T22-6470-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
31766	100	Campos4	100	01/16/24 09:37am	01/16/24 09:37am	101,480	36,700	64,780	32.39	
31776	100	Campos1	100	01/16/24 10:20am	01/16/24 10:20am	101,500	35,600	65,900	32.95	E
31790	100	Campos1	100	01/16/24 03:03pm	01/16/24 03:03pm	105,380	35,600	69,780	34.89	
31791	100	Campos4	100	01/16/24 03:25pm	01/16/24 03:25pm	106,840	36,700	70,140	35.07	

MGH Building B4 (T22-6470-1-B) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	270,600	135.30

MXD Development (T23-0214-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31773	100	MG8	100	01/16/24 10:13am	01/16/24 10:13am	104,040	30,000	74,040	37.02

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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	74,040	37.02

RT 20 Charlton (T23-0275-2-m)

<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>
31758	100	ILG trukg	100	01/16/24 08:56am	01/16/24 08:56am	98,480	30,500	67,980	33.99
31760	100	DeGaetano	100	01/16/24 09:13am	01/16/24 09:13am	105,380	30,800	74,580	37.29
31761	100	Martinez1	100	01/16/24 09:15am	01/16/24 09:15am	99,520	31,000	68,520	34.26
31765	100	Chavarria4	100	01/16/24 09:35am	01/16/24 09:35am	100,820	31,000	69,820	34.91
31770	100	GB 7	100	01/16/24 09:45am	01/16/24 09:45am	94,580	30,000	64,580	32.29
31771	100	Bouthiller	100	01/16/24 09:47am	01/16/24 09:47am	99,780	33,500	66,280	33.14
31777	100	N&B 16	100	01/16/24 11:36am	01/16/24 11:36am	101,760	32,500	69,260	34.63
31778	100	WLF 236	100	01/16/24 12:02pm	01/16/24 12:02pm	101,460	36,000	65,460	32.73
31779	100	ILG trukg	100	01/16/24 12:16pm	01/16/24 12:16pm	109,260	30,500	78,760	39.38
31780	100	Martinez1	100	01/16/24 12:24pm	01/16/24 12:24pm	102,660	31,000	71,660	35.83
31781	100	DeGaetano	100	01/16/24 12:34pm	01/16/24 12:34pm	102,720	30,800	71,920	35.96
31782	100	Chavarria4	100	01/16/24 12:44pm	01/16/24 12:44pm	107,020	31,000	76,020	38.01

RT 20 Charlton (T23-0275-2-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	844,840	422.42

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
34	0	0.0	2,303,040	1,151.52

01/16/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
34	0	0.0	2,303,040	1,151.52

01/17/2024

COMM-97 Soil (100)

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

<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>
31792	100	Campos3	100	01/17/24 08:05am	01/17/24 08:05am	106,460	35,600	70,860	35.43
31793	100	Campos4	100	01/17/24 08:25am	01/17/24 08:25am	109,180	36,700	72,480	36.24
31794	100	N&B 15	100	01/17/24 08:35am	01/17/24 08:35am	109,000	31,000	78,000	39.00
31797	100	Hernandez1	100	01/17/24 08:56am	01/17/24 08:56am	108,920	31,560	77,360	38.68
31804	100	DJ 2	100	01/17/24 09:26am	01/17/24 09:26am	103,740	31,000	72,740	36.37
31807	100	Carroll 9	100	01/17/24 09:53am	01/17/24 09:53am	125,380	31,000	94,380	47.19

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	465,820	232.91

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

<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>
31802	100	GB 10	100	01/17/24 09:13am	01/17/24 09:13am	115,420	33,600	81,820	40.91
31803	100	Jabe 1	100	01/17/24 09:15am	01/17/24 09:15am	106,440	35,300	71,140	35.57

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31808	100	Chavarria4	100	01/17/24 10:24am	01/17/24 10:24am	101,380	31,000	70,380	35.19
31809	100	Chavarria1	100	01/17/24 10:31am	01/17/24 10:31am	109,560	31,200	78,360	39.18
31811	100	JRC 33	100	01/17/24 11:10am	01/17/24 11:10am	127,040	35,600	91,440	45.72
31815	100	A1 #7	100	01/17/24 11:41am	01/17/24 11:41am	102,440	31,200	71,240	35.62
31821	100	Jabe 1	100	01/17/24 01:07pm	01/17/24 01:07pm	105,400	35,300	70,100	35.05
31822	100	GB 10	100	01/17/24 01:09pm	01/17/24 01:09pm	91,180	33,600	57,580	28.79

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

Loads	Units	Yards	Net	Net Tons
8	0	0.0	592,060	296.03

MGH Building B4 (T22-6470-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31798	100	Benavi3	100	01/17/24 08:58am	01/17/24 08:58am	98,300	30,000	68,300	34.15
31805	100	M&W 1	100	01/17/24 09:41am	01/17/24 09:41am	99,440	30,500	68,940	34.47
31806	100	Vargas1	100	01/17/24 09:45am	01/17/24 09:45am	96,860	31,500	65,360	32.68
31820	100	Benavi3	100	01/17/24 01:06pm	01/17/24 01:06pm	100,920	30,000	70,920	35.46
31823	100	DJ 2	100	01/17/24 01:27pm	01/17/24 01:27pm	98,540	31,000	67,540	33.77
31824	100	M&W 1	100	01/17/24 01:38pm	01/17/24 01:38pm	100,260	30,500	69,760	34.88
31826	100	Vargas1	100	01/17/24 01:53pm	01/17/24 01:53pm	105,100	31,500	73,600	36.80
31827	100	Hernandez1	100	01/17/24 02:05pm	01/17/24 02:05pm	106,540	31,560	74,980	37.49
31833	100	Carroll 9	100	01/17/24 02:52pm	01/17/24 02:52pm	98,920	31,000	67,920	33.96
31835	100	N&B 15	100	01/17/24 03:04pm	01/17/24 03:04pm	102,320	31,000	71,320	35.66

MGH Building B4 (T22-6470-1-B) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	698,640	349.32

RT 20 Charlton (T23-0275-2-m)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31795	100	ILG trukg	100	01/17/24 08:48am	01/17/24 08:48am	101,520	30,500	71,020	35.51
31796	100	Martinez1	100	01/17/24 08:54am	01/17/24 08:54am	98,560	31,000	67,560	33.78
31799	100	DeGaetano	100	01/17/24 09:08am	01/17/24 09:08am	102,520	30,800	71,720	35.86
31800	100	GB 6	100	01/17/24 09:10am	01/17/24 09:10am	99,960	31,000	68,960	34.48
31801	100	Gator107	100	01/17/24 09:11am	01/17/24 09:11am	105,380	36,900	68,480	34.24
31810	100	N&B 10	100	01/17/24 11:06am	01/17/24 11:06am	108,780	32,500	76,280	38.14
31812	100	Bouthiller	100	01/17/24 11:20am	01/17/24 11:20am	102,460	33,500	68,960	34.48
31813	100	ILG trukg	100	01/17/24 11:35am	01/17/24 11:35am	105,440	30,500	74,940	37.47
31814	100	Martinez1	100	01/17/24 11:39am	01/17/24 11:39am	104,100	31,000	73,100	36.55
31816	100	Gator107	100	01/17/24 11:49am	01/17/24 11:49am	108,460	36,900	71,560	35.78
31817	100	DeGaetano	100	01/17/24 11:59am	01/17/24 11:59am	102,260	30,800	71,460	35.73
31818	100	GB 6	100	01/17/24 12:04pm	01/17/24 12:04pm	101,900	31,000	70,900	35.45
31819	100	WLF 319	100	01/17/24 12:10pm	01/17/24 12:10pm	99,840	35,900	63,940	31.97
31825	100	N&B 10	100	01/17/24 01:44pm	01/17/24 01:44pm	105,120	32,500	72,620	36.31
31828	100	ILG trukg	100	01/17/24 02:18pm	01/17/24 02:18pm	102,140	30,500	71,640	35.82
31829	100	Martinez1	100	01/17/24 02:27pm	01/17/24 02:27pm	101,820	31,000	70,820	35.41
31830	100	Gator107	100	01/17/24 02:29pm	01/17/24 02:29pm	108,960	36,900	72,060	36.03
31831	100	WLF 319	100	01/17/24 02:42pm	01/17/24 02:42pm	103,920	35,900	68,020	34.01
31832	100	DeGaetano	100	01/17/24 02:44pm	01/17/24 02:44pm	99,860	30,800	69,060	34.53

E

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

RT 20 Charlton (T23-0275-2-m) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31834	100	GB 6	100	01/17/24 02:55pm	01/17/24 02:55pm	100,480	31,000	69,480	34.74

RT 20 Charlton (T23-0275-2-m) Totals

Loads	Units	Yards	Net	Net Tons
20	0	0.0	1,412,580	706.29

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
44	0	0.0	3,169,100	1,584.55

01/17/2024 Totals

Loads	Units	Yards	Net	Net Tons
44	0	0.0	3,169,100	1,584.55

01/18/2024

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31840	100	Chavarria1	100	01/18/24 08:48am	01/18/24 08:48am	104,200	31,200	73,000	36.50
31843	100	Martinez1	100	01/18/24 08:57am	01/18/24 08:57am	104,860	31,000	73,860	36.93
31855	100	Chavarria4	100	01/18/24 09:21am	01/18/24 09:21am	102,880	31,000	71,880	35.94
31860	100	Carroll 9	100	01/18/24 09:30am	01/18/24 09:30am	98,020	31,000	67,020	33.51
31865	100	DJ 1	100	01/18/24 09:42am	01/18/24 09:42am	108,400	31,000	77,400	38.70
31891	100	Carroll 9	100	01/18/24 01:15pm	01/18/24 01:15pm	105,360	31,000	74,360	37.18
31894	100	Chavarria1	100	01/18/24 01:40pm	01/18/24 01:40pm	102,680	31,200	71,480	35.74
31896	100	DJ 1	100	01/18/24 01:46pm	01/18/24 01:46pm	101,660	31,000	70,660	35.33
31900	100	Martinez1	100	01/18/24 02:05pm	01/18/24 02:05pm	100,540	31,000	69,540	34.77

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

Loads	Units	Yards	Net	Net Tons
9	0	0.0	649,200	324.60

Boynton Building 2 (C21-014-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31839	100	McLernon49	100	01/18/24 08:46am	01/18/24 08:46am	82,320	27,700	54,620	27.31
31852	100	Bronson	100	01/18/24 09:16am	01/18/24 09:16am	79,860	28,200	51,660	25.83
31869	100	Gurrisi 32	100	01/18/24 10:11am	01/18/24 10:11am	78,840	28,500	50,340	25.17
31884	100	McLernon49	100	01/18/24 12:44pm	01/18/24 12:44pm	84,880	27,700	57,180	28.59
31889	100	Bronson	100	01/18/24 01:02pm	01/18/24 01:02pm	85,120	28,200	56,920	28.46
31895	100	Gurrisi 32	100	01/18/24 01:45pm	01/18/24 01:45pm	81,820	28,500	53,320	26.66

Boynton Building 2 (C21-014-1-M) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	324,040	162.02

C21-014-1-M (T23-0159)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31861	100	GB 12	100	01/18/24 09:33am	01/18/24 09:33am	101,360	37,900	63,460	31.73
31871	100	JRC 33	100	01/18/24 10:19am	01/18/24 10:19am	104,280	35,600	68,680	34.34

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

C21-014-1-M (T23-0159) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31872	100	N&B 10	100	01/18/24 10:50am	01/18/24 10:50am	101,880	32,500	69,380	34.69
31899	100	N&B 15	100	01/18/24 02:03pm	01/18/24 02:03pm	102,700	31,000	71,700	35.85
31908	100	N&B 10	100	01/18/24 02:51pm	01/18/24 02:51pm	104,800	32,500	72,300	36.15
31909	100	JRC 19	100	01/18/24 02:53pm	01/18/24 02:53pm	97,440	35,000	62,440	31.22
31910	100	GB 12	100	01/18/24 03:21pm	01/18/24 03:21pm	99,320	37,900	61,420	30.71

C21-014-1-M (T23-0159) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	469,380	234.69

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31837	100	GB 10	100	01/18/24 08:38am	01/18/24 08:38am	102,320	33,600	68,720	34.36
31844	100	WLF 348	100	01/18/24 08:58am	01/18/24 08:58am	104,200	36,300	67,900	33.95
31851	100	WLF 262	100	01/18/24 09:13am	01/18/24 09:13am	102,620	33,000	69,620	34.81
31856	100	WLF 219	100	01/18/24 09:22am	01/18/24 09:22am	101,600	33,300	68,300	34.15
31882	100	GB 10	100	01/18/24 12:20pm	01/18/24 12:20pm	94,800	33,600	61,200	30.60
31888	100	WLF 219	100	01/18/24 12:56pm	01/18/24 12:56pm	103,280	33,300	69,980	34.99

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

Loads	Units	Yards	Net	Net Tons
6	0	0.0	405,720	202.86

MGH Building B4 (T22-6470-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31846	100	Campos3	100	01/18/24 09:02am	01/18/24 09:02am	105,620	35,600	70,020	35.01
31847	100	Campos4	100	01/18/24 09:03am	01/18/24 09:03am	101,800	36,700	65,100	32.55
31857	100	Mayen87	100	01/18/24 09:24am	01/18/24 09:24am	106,680	31,800	74,880	37.44
31863	100	Campos1	100	01/18/24 09:37am	01/18/24 09:37am	104,140	35,600	68,540	34.27
31867	100	N&B 16	100	01/18/24 09:51am	01/18/24 09:51am	97,000	32,500	64,500	32.25
31873	100	A1 #7	100	01/18/24 10:52am	01/18/24 10:52am	104,120	31,200	72,920	36.46
31883	100	Campos4	100	01/18/24 12:42pm	01/18/24 12:42pm	107,440	36,700	70,740	35.37
31887	100	Campos3	100	01/18/24 12:51pm	01/18/24 12:51pm	105,000	35,600	69,400	34.70
31892	100	Mayen87	100	01/18/24 01:26pm	01/18/24 01:26pm	116,900	31,800	85,100	42.55
31893	100	Campos1	100	01/18/24 01:33pm	01/18/24 01:33pm	108,320	35,600	72,720	36.36
31904	100	A1 #7	100	01/18/24 02:23pm	01/18/24 02:23pm	114,500	31,200	83,300	41.65
31907	100	N&B 16	100	01/18/24 02:37pm	01/18/24 02:37pm	108,440	32,500	75,940	37.97

MGH Building B4 (T22-6470-1-B) Totals

Loads	Units	Yards	Net	Net Tons
12	0	0.0	873,160	436.58

MXD Development (T23-0214-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31849	100	Benavi3	100	01/18/24 09:08am	01/18/24 09:08am	100,340	30,000	70,340	35.17
31858	100	Mendez 1	100	01/18/24 09:26am	01/18/24 09:26am	102,960	31,460	71,500	35.75
31866	100	M&W 4	100	01/18/24 09:44am	01/18/24 09:44am	100,200	30,700	69,500	34.75
31868	100	M&W 3	100	01/18/24 10:10am	01/18/24 10:10am	103,600	30,600	73,000	36.50
31870	100	M&W 1	100	01/18/24 10:16am	01/18/24 10:16am	102,220	30,500	71,720	35.86
31885	100	Benavi3	100	01/18/24 12:45pm	01/18/24 12:45pm	96,520	30,000	66,520	33.26
31890	100	Mendez 1	100	01/18/24 01:04pm	01/18/24 01:04pm	102,940	31,460	71,480	35.74

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

MXD Development (T23-0214-1-B) (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>
31901	100	M&W 4	100	01/18/24 02:07pm	01/18/24 02:07pm	110,560	30,700	79,860	39.93
31902	100	M&W 1	100	01/18/24 02:14pm	01/18/24 02:14pm	105,260	30,500	74,760	37.38
31906	100	M&W 3	100	01/18/24 02:32pm	01/18/24 02:32pm	107,420	30,600	76,820	38.41

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	725,500	362.75

RT 20 Charlton (T23-0275-2-m)

<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>
31836	100	Gator107	100	01/18/24 08:33am	01/18/24 08:33am	109,560	36,900	72,660	36.33
31838	100	ILG trukg	100	01/18/24 08:44am	01/18/24 08:44am	103,640	30,500	73,140	36.57
31841	100	JLA 1	100	01/18/24 08:54am	01/18/24 08:54am	101,620	32,000	69,620	34.81
31842	100	DeGaetano	100	01/18/24 08:55am	01/18/24 08:55am	100,860	30,800	70,060	35.03
31845	100	JLA 3	100	01/18/24 09:00am	01/18/24 09:00am	101,460	36,380	65,080	32.54
31848	100	Rampco 14	100	01/18/24 09:06am	01/18/24 09:06am	101,120	35,200	65,920	32.96
31854	100	GB 11	100	01/18/24 09:19am	01/18/24 09:19am	102,620	31,500	71,120	35.56
31859	100	Bouthiller	100	01/18/24 09:27am	01/18/24 09:27am	101,560	33,500	68,060	34.03
31874	100	Gator107	100	01/18/24 11:09am	01/18/24 11:09am	107,340	36,900	70,440	35.22
31876	100	ILG trukg	100	01/18/24 11:23am	01/18/24 11:23am	102,560	30,500	72,060	36.03
31877	100	JLA 1	100	01/18/24 11:24am	01/18/24 11:24am	99,540	32,000	67,540	33.77
31878	100	DeGaetano	100	01/18/24 11:37am	01/18/24 11:37am	98,420	30,800	67,620	33.81
31879	100	JLA 3	100	01/18/24 11:39am	01/18/24 11:39am	101,160	36,380	64,780	32.39
31880	100	Rampco 14	100	01/18/24 11:43am	01/18/24 11:43am	102,800	35,200	67,600	33.80
31881	100	GB 11	100	01/18/24 11:53am	01/18/24 11:53am	103,540	31,500	72,040	36.02
31886	100	Bouthiller	100	01/18/24 12:47pm	01/18/24 12:47pm	99,160	33,500	65,660	32.83
31897	100	Gator107	100	01/18/24 01:48pm	01/18/24 01:48pm	105,340	36,900	68,440	34.22
31898	100	ILG trukg	100	01/18/24 02:02pm	01/18/24 02:02pm	101,200	30,500	70,700	35.35
31903	100	DeGaetano	100	01/18/24 02:22pm	01/18/24 02:22pm	95,340	30,800	64,540	32.27
31905	100	GB 11	100	01/18/24 02:29pm	01/18/24 02:29pm	99,160	31,500	67,660	33.83

RT 20 Charlton (T23-0275-2-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
20	0	0.0	1,374,740	687.37

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
70	0	0.0	4,821,740	2,410.87

01/18/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
70	0	0.0	4,821,740	2,410.87

01/19/2024

COMM-97 Soil (100)

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

<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>
31911	100	Strtline8	100	01/19/24 07:46am	01/19/24 07:46am	104,880	37,500	67,380	33.69

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31912	100	Strtline7	100	01/19/24 07:49am	01/19/24 07:49am	104,220	36,300	67,920	33.96
31913	100	Strtline5	100	01/19/24 08:03am	01/19/24 08:03am	107,340	37,500	69,840	34.92
31914	100	Strtline10	100	01/19/24 08:15am	01/19/24 08:15am	104,560	38,000	66,560	33.28

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	271,700	135.85

C21-014-1-M (T23-0159)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31922	100	SDJ 6	100	01/19/24 08:55am	01/19/24 08:55am	101,220	36,000	65,220	32.61
31928	100	JRC 40	100	01/19/24 09:36am	01/19/24 09:36am	103,520	35,700	67,820	33.91
31942	100	JRC 33	100	01/19/24 10:25am	01/19/24 10:25am	112,880	35,600	77,280	38.64

C21-014-1-M (T23-0159) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	210,320	105.16

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31932	100	Campos3	100	01/19/24 09:45am	01/19/24 09:45am	108,540	35,600	72,940	36.47

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	72,940	36.47

MGH Building B4 (T22-6470-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31931	100	N&B 9	100	01/19/24 09:43am	01/19/24 09:43am	111,000	33,600	77,400	38.70
31933	100	N&B 1	100	01/19/24 09:46am	01/19/24 09:46am	113,300	33,600	79,700	39.85
31935	100	DJ 1	100	01/19/24 09:54am	01/19/24 09:54am	105,820	31,000	74,820	37.41
31936	100	N&B 10	100	01/19/24 09:57am	01/19/24 09:57am	103,440	32,500	70,940	35.47
31938	100	N&B 16	100	01/19/24 10:00am	01/19/24 10:00am	104,420	32,500	71,920	35.96
31952	100	N&B 9	100	01/19/24 12:58pm	01/19/24 12:58pm	95,120	33,600	61,520	30.76
31957	100	N&B 1	100	01/19/24 01:38pm	01/19/24 01:38pm	107,020	33,600	73,420	36.71
31960	100	DJ 1	100	01/19/24 01:48pm	01/19/24 01:48pm	99,240	31,000	68,240	34.12
31962	100	N&B 16	100	01/19/24 01:55pm	01/19/24 01:55pm	102,620	32,500	70,120	35.06
31969	100	N&B 10	100	01/19/24 02:39pm	01/19/24 02:39pm	103,060	32,500	70,560	35.28

MGH Building B4 (T22-6470-1-B) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	718,640	359.32

MXD Development (T23-0214-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31924	100	Mendez 1	100	01/19/24 09:08am	01/19/24 09:08am	105,860	31,460	74,400	37.20
31926	100	M&W 4	100	01/19/24 09:29am	01/19/24 09:29am	102,540	30,700	71,840	35.92
31929	100	M&W 3	100	01/19/24 09:38am	01/19/24 09:38am	101,100	30,600	70,500	35.25
31930	100	M&W 1	100	01/19/24 09:41am	01/19/24 09:41am	103,860	30,500	73,360	36.68
31953	100	Mendez 1	100	01/19/24 01:02pm	01/19/24 01:02pm	103,600	31,460	72,140	36.07
31956	100	M&W 4	100	01/19/24 01:35pm	01/19/24 01:35pm	102,340	30,700	71,640	35.82
31959	100	M&W 3	100	01/19/24 01:46pm	01/19/24 01:46pm	101,000	30,600	70,400	35.20

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	504,280	252.14

Route 20 Charlton and Oxford (T23-0275-1-M)

<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>
31925	100	GB 9	100	01/19/24 09:11am	01/19/24 09:11am	98,140	30,500	67,640	33.82
31945	100	GB 6	100	01/19/24 11:26am	01/19/24 11:26am	94,360	31,000	63,360	31.68
31947	100	Martinez1	100	01/19/24 11:38am	01/19/24 11:38am	102,660	31,000	71,660	35.83
31950	100	DeGaetano	100	01/19/24 11:54am	01/19/24 11:54am	99,580	30,800	68,780	34.39
31951	100	GB 9	100	01/19/24 12:05pm	01/19/24 12:05pm	96,680	30,500	66,180	33.09
31954	100	GB 7	100	01/19/24 01:25pm	01/19/24 01:25pm	95,000	30,000	65,000	32.50
31966	100	Martinez1	100	01/19/24 02:23pm	01/19/24 02:23pm	102,080	31,000	71,080	35.54
31967	100	GB 6	100	01/19/24 02:27pm	01/19/24 02:27pm	97,560	31,000	66,560	33.28
31970	100	DeGaetano	100	01/19/24 02:48pm	01/19/24 02:48pm	96,320	30,800	65,520	32.76
31971	100	GB 9	100	01/19/24 03:27pm	01/19/24 03:27pm	102,160	30,500	71,660	35.83

Route 20 Charlton and Oxford (T23-0275-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	677,440	338.72

RT 20 Charlton (T23-0275-2-m)

<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>
31915	100	Gator107	100	01/19/24 08:30am	01/19/24 08:30am	111,240	36,900	74,340	37.17
31916	100	Martinez1	100	01/19/24 08:41am	01/19/24 08:41am	102,940	31,000	71,940	35.97
31917	100	Bouthillier	100	01/19/24 08:44am	01/19/24 08:44am	102,560	33,500	69,060	34.53
31918	100	ILG trukg	100	01/19/24 08:47am	01/19/24 08:47am	104,240	30,500	73,740	36.87
31919	100	DeGaetano	100	01/19/24 08:48am	01/19/24 08:48am	101,660	30,800	70,860	35.43
31920	100	GB 6	100	01/19/24 08:51am	01/19/24 08:51am	103,560	31,000	72,560	36.28
31921	100	WLF 138	100	01/19/24 08:53am	01/19/24 08:53am	102,380	35,600	66,780	33.39
31923	100	GB 7	100	01/19/24 09:04am	01/19/24 09:04am	100,280	30,000	70,280	35.14
31944	100	Gator107	100	01/19/24 11:09am	01/19/24 11:09am	110,020	36,900	73,120	36.56
31946	100	Bouthillier	100	01/19/24 11:36am	01/19/24 11:36am	100,280	33,500	66,780	33.39
31949	100	ILG trukg	100	01/19/24 11:42am	01/19/24 11:42am	100,660	30,500	70,160	35.08
31961	100	Gator107	100	01/19/24 01:50pm	01/19/24 01:50pm	108,320	36,900	71,420	35.71
31965	100	Bouthillier	100	01/19/24 02:13pm	01/19/24 02:13pm	96,480	33,500	62,980	31.49
31968	100	ILG trukg	100	01/19/24 02:37pm	01/19/24 02:37pm	99,400	30,500	68,900	34.45

RT 20 Charlton (T23-0275-2-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	982,920	491.46

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

<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>
31927	100	JCaruso7	100	01/19/24 09:34am	01/19/24 09:34am	99,160	33,500	65,660	32.83
31934	100	Chavarria4	100	01/19/24 09:48am	01/19/24 09:48am	97,500	31,000	66,500	33.25
31937	100	Chavarria5	100	01/19/24 09:59am	01/19/24 09:59am	105,740	32,800	72,940	36.47
31939	100	Campos4	100	01/19/24 10:04am	01/19/24 10:04am	103,680	36,700	66,980	33.49
31940	100	Campos1	100	01/19/24 10:09am	01/19/24 10:09am	101,540	35,600	65,940	32.97
31941	100	R&G 1	100	01/19/24 10:15am	01/19/24 10:15am	113,960	30,900	83,060	41.53
31943	100	Hernandez1	100	01/19/24 10:27am	01/19/24 10:27am	98,440	31,560	66,880	33.44
31948	100	Jabe 1	100	01/19/24 11:41am	01/19/24 11:41am	101,460	35,300	66,160	33.08

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31955	100	Chavarria4	100	01/19/24 01:30pm	01/19/24 01:30pm	99,240	31,000	68,240	34.12
31958	100	Chavarria5	100	01/19/24 01:40pm	01/19/24 01:40pm	106,400	32,800	73,600	36.80
31963	100	R&G 1	100	01/19/24 02:00pm	01/19/24 02:00pm	105,240	30,900	74,340	37.17
31964	100	Hernandez1	100	01/19/24 02:09pm	01/19/24 02:09pm	108,100	31,560	76,540	38.27

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

Loads	Units	Yards	Net	Net Tons
12	0	0.0	846,840	423.42

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
61	0	0.0	4,285,080	2,142.54

01/19/2024 Totals

Loads	Units	Yards	Net	Net Tons
61	0	0.0	4,285,080	2,142.54

01/22/2024

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31988	100	Alton4	100	01/22/24 09:37am	01/22/24 09:37am	72,280	28,300	43,980	21.99
32009	100	Alton4	100	01/22/24 12:55pm	01/22/24 12:55pm	74,900	28,300	46,600	23.30

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	90,580	45.29

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31978	100	JCaruso8	100	01/22/24 08:49am	01/22/24 08:49am	102,220	34,200	68,020	34.01
31979	100	N&B 10	100	01/22/24 08:51am	01/22/24 08:51am	101,880	32,500	69,380	34.69
31981	100	N&B 9	100	01/22/24 09:00am	01/22/24 09:00am	106,900	33,600	73,300	36.65
31997	100	N&B 10	100	01/22/24 11:39am	01/22/24 11:39am	111,340	32,500	78,840	39.42
32000	100	JCaruso8	100	01/22/24 11:49am	01/22/24 11:49am	102,540	34,200	68,340	34.17
32005	100	N&B 9	100	01/22/24 12:11pm	01/22/24 12:11pm	107,020	33,600	73,420	36.71
32018	100	N&B 10	100	01/22/24 02:29pm	01/22/24 02:29pm	112,600	32,500	80,100	40.05
32022	100	N&B 9	100	01/22/24 02:52pm	01/22/24 02:52pm	103,460	33,600	69,860	34.93

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

Loads	Units	Yards	Net	Net Tons
8	0	0.0	581,260	290.63

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
31990	100	A1 #7	100	01/22/24 09:59am	01/22/24 09:59am	100,740	31,200	69,540	34.77
32013	100	A1 #7	100	01/22/24 01:39pm	01/22/24 01:39pm	101,440	31,200	70,240	35.12

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	139,780	69.89

MXD Development (T23-0214-1-B)

<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>
31972	100	M&W 1	100	01/22/24 07:30am	01/22/24 07:30am	103,260	30,500	72,760	36.38
31986	100	M&W 3	100	01/22/24 09:30am	01/22/24 09:30am	105,900	30,600	75,300	37.65
31987	100	R&G 1	100	01/22/24 09:34am	01/22/24 09:34am	115,100	30,900	84,200	42.10
31989	100	McLernon46	100	01/22/24 09:51am	01/22/24 09:51am	108,540	30,600	77,940	38.97
31993	100	Gurrisi 42	100	01/22/24 10:19am	01/22/24 10:19am	101,460	29,900	71,560	35.78
32001	100	M&W 1	100	01/22/24 11:53am	01/22/24 11:53am	101,260	30,500	70,760	35.38
32004	100	WLF 159	100	01/22/24 12:10pm	01/22/24 12:10pm	100,020	35,500	64,520	32.26
32010	100	M&W 3	100	01/22/24 01:21pm	01/22/24 01:21pm	102,540	30,600	71,940	35.97
32011	100	McLernon46	100	01/22/24 01:32pm	01/22/24 01:32pm	108,220	30,600	77,620	38.81
32012	100	R&G 1	100	01/22/24 01:33pm	01/22/24 01:33pm	104,960	30,900	74,060	37.03
32020	100	Gurrisi 42	100	01/22/24 02:38pm	01/22/24 02:38pm	108,120	29,900	78,220	39.11

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
11	0	0.0	818,880	409.44

RT 20 Charlton (T23-0275-2-m)

<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>	
31975	100	Gator107	100	01/22/24 08:22am	01/22/24 08:22am	105,560	36,900	68,660	34.33	E
31976	100	ILG trukg	100	01/22/24 08:35am	01/22/24 08:35am	101,660	30,500	71,160	35.58	E
31977	100	Martinez1	100	01/22/24 08:45am	01/22/24 08:45am	104,620	31,000	73,620	36.81	
31980	100	GB 9	100	01/22/24 08:55am	01/22/24 08:55am	95,360	30,500	64,860	32.43	
31982	100	Bouthiller	100	01/22/24 09:02am	01/22/24 09:02am	103,120	33,500	69,620	34.81	E
31983	100	DeGaetano	100	01/22/24 09:06am	01/22/24 09:06am	98,860	30,800	68,060	34.03	
31984	100	GB 6	100	01/22/24 09:08am	01/22/24 09:08am	98,000	31,000	67,000	33.50	
31985	100	GB 10	100	01/22/24 09:12am	01/22/24 09:12am	99,240	33,600	65,640	32.82	
31994	100	Gator107	100	01/22/24 11:06am	01/22/24 11:06am	105,340	36,900	68,440	34.22	E
31995	100	ILG trukg	100	01/22/24 11:22am	01/22/24 11:22am	100,640	30,500	70,140	35.07	
31996	100	Martinez1	100	01/22/24 11:28am	01/22/24 11:28am	99,980	31,000	68,980	34.49	
31998	100	GB 9	100	01/22/24 11:41am	01/22/24 11:41am	99,840	30,500	69,340	34.67	
31999	100	GB 6	100	01/22/24 11:46am	01/22/24 11:46am	102,500	31,000	71,500	35.75	
32002	100	DeGaetano	100	01/22/24 11:57am	01/22/24 11:57am	98,520	30,800	67,720	33.86	
32003	100	GB 10	100	01/22/24 12:06pm	01/22/24 12:06pm	100,440	33,600	66,840	33.42	
32006	100	Bouthiller	100	01/22/24 12:20pm	01/22/24 12:20pm	100,460	33,500	66,960	33.48	
32014	100	Gator107	100	01/22/24 01:54pm	01/22/24 01:54pm	113,340	36,900	76,440	38.22	E
32015	100	ILG trukg	100	01/22/24 02:11pm	01/22/24 02:11pm	102,800	30,500	72,300	36.15	
32016	100	Martinez1	100	01/22/24 02:13pm	01/22/24 02:13pm	102,480	31,000	71,480	35.74	
32017	100	GB 9	100	01/22/24 02:26pm	01/22/24 02:26pm	101,000	30,500	70,500	35.25	
32019	100	GB 6	100	01/22/24 02:32pm	01/22/24 02:32pm	98,560	31,000	67,560	33.78	
32021	100	DeGaetano	100	01/22/24 02:50pm	01/22/24 02:50pm	98,680	30,800	67,880	33.94	
32023	100	GB 10	100	01/22/24 03:00pm	01/22/24 03:00pm	99,960	33,600	66,360	33.18	
32024	100	Bouthiller	100	01/22/24 03:02pm	01/22/24 03:02pm	98,700	33,500	65,200	32.60	

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

RT 20 Charlton (T23-0275-2-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
24	0	0.0	1,656,260	828.13

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
47	0	0.0	3,286,760	1,643.38

01/22/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
47	0	0.0	3,286,760	1,643.38

01/23/2024

COMM-97 Soil (100)

25 Isabella Boston Drill Spoils (T23-0274-3-B)

<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>
32031	100	GB 1	100	01/23/24 08:55am	01/23/24 08:55am	66,060	29,500	36,560	18.28
32032	100	N&B 20	100	01/23/24 08:57am	01/23/24 08:57am	66,820	29,700	37,120	18.56
32041	100	Alton4	100	01/23/24 09:19am	01/23/24 09:19am	72,500	28,300	44,200	22.10
32064	100	Alton4	100	01/23/24 12:45pm	01/23/24 12:45pm	77,640	28,300	49,340	24.67
32067	100	GB 1	100	01/23/24 01:11pm	01/23/24 01:11pm	76,640	29,500	47,140	23.57
32068	100	N&B 20	100	01/23/24 01:19pm	01/23/24 01:19pm	75,140	29,700	45,440	22.72

25 Isabella Boston Drill Spoils (T23-0274-3-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	259,800	129.90

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

<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>
32026	100	JCaruso8	100	01/23/24 08:35am	01/23/24 08:35am	106,560	34,200	72,360	36.18
32029	100	WLF 159	100	01/23/24 08:49am	01/23/24 08:49am	104,060	35,500	68,560	34.28
32033	100	WLF 348	100	01/23/24 09:00am	01/23/24 09:00am	108,680	36,300	72,380	36.19
32037	100	JLF 299	100	01/23/24 09:11am	01/23/24 09:11am	103,080	36,960	66,120	33.06
32039	100	Campos4	100	01/23/24 09:15am	01/23/24 09:15am	108,660	36,700	71,960	35.98
32056	100	WLF 159	100	01/23/24 11:51am	01/23/24 11:51am	100,140	35,500	64,640	32.32
32058	100	JCaruso8	100	01/23/24 11:56am	01/23/24 11:56am	102,820	34,200	68,620	34.31
32059	100	JLF 299	100	01/23/24 11:59am	01/23/24 11:59am	101,060	36,960	64,100	32.05
32061	100	WLF 348	100	01/23/24 12:02pm	01/23/24 12:02pm	108,260	36,300	71,960	35.98
32063	100	Campos4	100	01/23/24 12:31pm	01/23/24 12:31pm	103,820	36,700	67,120	33.56

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	687,820	343.91

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

<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>
32045	100	L & L 89	100	01/23/24 09:36am	01/23/24 09:36am	104,100	36,500	67,600	33.80
32066	100	L & L 89	100	01/23/24 01:01pm	01/23/24 01:01pm	103,780	36,500	67,280	33.64

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	134,880	67.44

MXD Development (T23-0214-1-B)

<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>
32042	100	Chavarria2	100	01/23/24 09:21am	01/23/24 09:21am	98,380	31,500	66,880	33.44
32044	100	Nolan 25	100	01/23/24 09:30am	01/23/24 09:30am	112,380	35,100	77,280	38.64
32046	100	WLF 161	100	01/23/24 09:52am	01/23/24 09:52am	111,580	35,600	75,980	37.99
32047	100	JLF 330	100	01/23/24 09:54am	01/23/24 09:54am	114,320	36,500	77,820	38.91
32048	100	Campos2	100	01/23/24 09:55am	01/23/24 09:55am	104,000	34,500	69,500	34.75
32049	100	WLF 363	100	01/23/24 10:12am	01/23/24 10:12am	103,400	36,600	66,800	33.40
32050	100	GB 5	100	01/23/24 10:13am	01/23/24 10:13am	100,920	32,000	68,920	34.46
32065	100	Chavarria2	100	01/23/24 12:59pm	01/23/24 12:59pm	100,460	31,500	68,960	34.48
32071	100	Campos2	100	01/23/24 01:38pm	01/23/24 01:38pm	105,320	34,500	70,820	35.41
32073	100	WLF 161	100	01/23/24 01:50pm	01/23/24 01:50pm	98,580	35,600	62,980	31.49
32074	100	Nolan 25	100	01/23/24 01:55pm	01/23/24 01:55pm	115,080	35,100	79,980	39.99
32077	100	GB 5	100	01/23/24 02:22pm	01/23/24 02:22pm	102,920	32,000	70,920	35.46
32078	100	WLF 363	100	01/23/24 02:25pm	01/23/24 02:25pm	102,900	36,600	66,300	33.15
32079	100	JLF 330	100	01/23/24 02:28pm	01/23/24 02:28pm	107,440	36,500	70,940	35.47

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	994,080	497.04

RT 20 Charlton (T23-0275-2-m)

<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>	
32025	100	Gator107	100	01/23/24 08:23am	01/23/24 08:23am	107,540	36,900	70,640	35.32	E
32027	100	Bouthiller	100	01/23/24 08:36am	01/23/24 08:36am	98,480	33,500	64,980	32.49	E
32028	100	Chavarria4	100	01/23/24 08:39am	01/23/24 08:39am	95,100	31,000	64,100	32.05	E
32030	100	Chavarria5	100	01/23/24 08:52am	01/23/24 08:52am	101,200	32,800	68,400	34.20	E
32034	100	ILG trukg	100	01/23/24 09:04am	01/23/24 09:04am	109,680	30,500	79,180	39.59	E
32038	100	Martinez1	100	01/23/24 09:13am	01/23/24 09:13am	101,340	31,000	70,340	35.17	E
32040	100	DeGaetano	100	01/23/24 09:18am	01/23/24 09:18am	93,380	30,800	62,580	31.29	E
32043	100	JLF 250	100	01/23/24 09:22am	01/23/24 09:22am	99,620	36,200	63,420	31.71	E
32051	100	Gator107	100	01/23/24 10:55am	01/23/24 10:55am	105,180	36,900	68,280	34.14	
32052	100	Bouthiller	100	01/23/24 11:09am	01/23/24 11:09am	96,580	33,500	63,080	31.54	
32053	100	Chavarria4	100	01/23/24 11:26am	01/23/24 11:26am	97,960	31,000	66,960	33.48	
32054	100	Chavarria5	100	01/23/24 11:30am	01/23/24 11:30am	101,660	32,800	68,860	34.43	
32055	100	ILG trukg	100	01/23/24 11:48am	01/23/24 11:48am	110,680	30,500	80,180	40.09	
32057	100	Martinez1	100	01/23/24 11:53am	01/23/24 11:53am	101,900	31,000	70,900	35.45	
32060	100	DeGaetano	100	01/23/24 12:00pm	01/23/24 12:00pm	102,800	30,800	72,000	36.00	
32062	100	JLF 250	100	01/23/24 12:07pm	01/23/24 12:07pm	100,620	36,200	64,420	32.21	
32069	100	Gator107	100	01/23/24 01:30pm	01/23/24 01:30pm	107,900	36,900	71,000	35.50	
32070	100	N&B 16	100	01/23/24 01:36pm	01/23/24 01:36pm	104,060	32,500	71,560	35.78	
32072	100	Bouthiller	100	01/23/24 01:47pm	01/23/24 01:47pm	100,880	33,500	67,380	33.69	
32075	100	Chavarria5	100	01/23/24 02:03pm	01/23/24 02:03pm	102,900	32,800	70,100	35.05	
32076	100	Chavarria4	100	01/23/24 02:04pm	01/23/24 02:04pm	98,900	31,000	67,900	33.95	
32080	100	Martinez1	100	01/23/24 02:33pm	01/23/24 02:33pm	102,400	31,000	71,400	35.70	
32081	100	ILG trukg	100	01/23/24 02:40pm	01/23/24 02:40pm	99,120	30,500	68,620	34.31	

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

RT 20 Charlton (T23-0275-2-m) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32082	100	DeGaetano	100	01/23/24 02:50pm	01/23/24 02:50pm	102,720	30,800	71,920	35.96
32083	100	JLF 250	100	01/23/24 02:53pm	01/23/24 02:53pm	103,860	36,200	67,660	33.83

RT 20 Charlton (T23-0275-2-m) Totals

Loads	Units	Yards	Net	Net Tons
25	0	0.0	1,725,860	862.93

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
57	0	0.0	3,802,440	1,901.22

01/23/2024 Totals

Loads	Units	Yards	Net	Net Tons
57	0	0.0	3,802,440	1,901.22

01/24/2024

COMM-97 Soil (100)

25 Isabella Boston Drill Spoils (T23-0274-3-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32090	100	N&B 13	100	01/24/24 08:58am	01/24/24 08:58am	78,820	27,800	51,020	25.51
32122	100	N&B 13	100	01/24/24 12:58pm	01/24/24 12:58pm	74,540	27,800	46,740	23.37

25 Isabella Boston Drill Spoils (T23-0274-3-B) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	97,760	48.88

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32087	100	DJ 2	100	01/24/24 08:49am	01/24/24 08:49am	102,700	31,000	71,700	35.85
32089	100	JCaruso7	100	01/24/24 08:54am	01/24/24 08:54am	115,300	33,500	81,800	40.90
32091	100	Strtline1	100	01/24/24 09:00am	01/24/24 09:00am	101,100	35,700	65,400	32.70
32093	100	Strtline4	100	01/24/24 09:04am	01/24/24 09:04am	102,460	35,500	66,960	33.48
32095	100	N&B 9	100	01/24/24 09:08am	01/24/24 09:08am	100,480	33,600	66,880	33.44
32116	100	DJ 2	100	01/24/24 12:04pm	01/24/24 12:04pm	105,580	31,000	74,580	37.29
32118	100	N&B 9	100	01/24/24 12:10pm	01/24/24 12:10pm	105,200	33,600	71,600	35.80
32119	100	Strtline4	100	01/24/24 12:14pm	01/24/24 12:14pm	104,420	35,500	68,920	34.46
32120	100	JCaruso7	100	01/24/24 12:15pm	01/24/24 12:15pm	113,100	33,500	79,600	39.80
32121	100	Strtline1	100	01/24/24 12:17pm	01/24/24 12:17pm	100,080	35,700	64,380	32.19

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

Loads	Units	Yards	Net	Net Tons
10	0	0.0	711,820	355.91

MXD Development (T23-0214-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32098	100	JLF 299	100	01/24/24 09:48am	01/24/24 09:48am	101,680	36,960	64,720	32.36
32099	100	Campos4	100	01/24/24 09:54am	01/24/24 09:54am	104,300	36,700	67,600	33.80
32100	100	WLF 363	100	01/24/24 09:56am	01/24/24 09:56am	99,240	36,600	62,640	31.32
32102	100	Campos3	100	01/24/24 10:04am	01/24/24 10:04am	107,220	35,600	71,620	35.81

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

MXD Development (T23-0214-1-B) (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>
32103	100	WLF 249	100	01/24/24 10:11am	01/24/24 10:11am	110,360	36,340	74,020	37.01
32105	100	WLF 121	100	01/24/24 10:23am	01/24/24 10:23am	98,680	35,500	63,180	31.59
32106	100	WLF 122	100	01/24/24 10:27am	01/24/24 10:27am	108,160	35,500	72,660	36.33
32108	100	WLF 161	100	01/24/24 10:49am	01/24/24 10:49am	95,400	35,600	59,800	29.90
32123	100	JLF 330	100	01/24/24 01:04pm	01/24/24 01:04pm	99,300	36,500	62,800	31.40
32124	100	WLF 158	100	01/24/24 01:05pm	01/24/24 01:05pm	102,500	35,500	67,000	33.50
32125	100	JLF 250	100	01/24/24 01:12pm	01/24/24 01:12pm	101,220	36,200	65,020	32.51
32126	100	WLF 237	100	01/24/24 01:19pm	01/24/24 01:19pm	105,400	36,000	69,400	34.70
32130	100	JLF 299	100	01/24/24 01:50pm	01/24/24 01:50pm	104,600	36,960	67,640	33.82
32131	100	Campos4	100	01/24/24 01:51pm	01/24/24 01:51pm	104,680	36,700	67,980	33.99
32132	100	Campos3	100	01/24/24 01:52pm	01/24/24 01:52pm	105,160	35,600	69,560	34.78
32134	100	WLF 363	100	01/24/24 02:08pm	01/24/24 02:08pm	99,140	36,600	62,540	31.27
32135	100	WLF 122	100	01/24/24 02:15pm	01/24/24 02:15pm	98,380	35,500	62,880	31.44
32137	100	WLF 161	100	01/24/24 02:31pm	01/24/24 02:31pm	101,020	35,600	65,420	32.71
32138	100	WLF 249	100	01/24/24 02:40pm	01/24/24 02:40pm	98,200	36,340	61,860	30.93

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
19	0	0.0	1,258,340	629.17

RT 20 Charlton (T23-0275-2-m)

<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>
32084	100	Gator107	100	01/24/24 08:19am	01/24/24 08:19am	105,780	36,900	68,880	34.44
32085	100	Bouthiller	100	01/24/24 08:32am	01/24/24 08:32am	99,920	33,500	66,420	33.21
32086	100	Martinez1	100	01/24/24 08:45am	01/24/24 08:45am	102,340	31,000	71,340	35.67
32088	100	DeGaetano	100	01/24/24 08:52am	01/24/24 08:52am	104,580	30,800	73,780	36.89
32092	100	ILG trukg	100	01/24/24 09:03am	01/24/24 09:03am	101,020	30,500	70,520	35.26
32094	100	GB 6	100	01/24/24 09:06am	01/24/24 09:06am	97,100	31,000	66,100	33.05
32096	100	N&B 16	100	01/24/24 09:10am	01/24/24 09:10am	99,960	32,500	67,460	33.73
32097	100	GB 5	100	01/24/24 09:20am	01/24/24 09:20am	95,260	32,000	63,260	31.63
32109	100	Gator107	100	01/24/24 10:54am	01/24/24 10:54am	106,820	36,900	69,920	34.96
32110	100	Bouthiller	100	01/24/24 11:10am	01/24/24 11:10am	102,600	33,500	69,100	34.55
32111	100	Martinez1	100	01/24/24 11:25am	01/24/24 11:25am	103,460	31,000	72,460	36.23
32112	100	DeGaetano	100	01/24/24 11:41am	01/24/24 11:41am	104,080	30,800	73,280	36.64
32113	100	ILG trukg	100	01/24/24 11:46am	01/24/24 11:46am	109,700	30,500	79,200	39.60
32114	100	N&B 16	100	01/24/24 11:56am	01/24/24 11:56am	104,780	32,500	72,280	36.14
32115	100	GB 6	100	01/24/24 11:58am	01/24/24 11:58am	98,200	31,000	67,200	33.60
32117	100	GB 5	100	01/24/24 12:07pm	01/24/24 12:07pm	100,460	32,000	68,460	34.23
32127	100	Gator107	100	01/24/24 01:33pm	01/24/24 01:33pm	110,580	36,900	73,680	36.84
32129	100	Bouthiller	100	01/24/24 01:48pm	01/24/24 01:48pm	100,520	33,500	67,020	33.51
32133	100	Martinez1	100	01/24/24 02:05pm	01/24/24 02:05pm	103,960	31,000	72,960	36.48
32136	100	DeGaetano	100	01/24/24 02:30pm	01/24/24 02:30pm	102,360	30,800	71,560	35.78
32139	100	ILG trukg	100	01/24/24 02:41pm	01/24/24 02:41pm	103,000	30,500	72,500	36.25
32140	100	N&B 16	100	01/24/24 02:50pm	01/24/24 02:50pm	101,740	32,500	69,240	34.62
32141	100	GB 6	100	01/24/24 02:52pm	01/24/24 02:52pm	100,780	31,000	69,780	34.89
32142	100	GB 5	100	01/24/24 02:54pm	01/24/24 02:54pm	98,480	32,000	66,480	33.24

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

RT 20 Charlton (T23-0275-2-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
24	0	0.0	1,682,880	841.44

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
55	0	0.0	3,750,800	1,875.40

01/24/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
55	0	0.0	3,750,800	1,875.40

01/25/2024

COMM-97 Soil (100)

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

<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>
32150	100	GB 5	100	01/25/24 08:42am	01/25/24 08:42am	100,620	32,000	68,620	34.31
32151	100	WLF 320	100	01/25/24 08:57am	01/25/24 08:57am	104,800	36,500	68,300	34.15
32152	100	WLF 158	100	01/25/24 08:58am	01/25/24 08:58am	101,920	35,500	66,420	33.21
32153	100	WLF 363	100	01/25/24 09:06am	01/25/24 09:06am	106,160	36,600	69,560	34.78
32154	100	WLF 237	100	01/25/24 09:10am	01/25/24 09:10am	114,740	36,000	78,740	39.37
32155	100	N&B 10	100	01/25/24 09:28am	01/25/24 09:28am	111,860	32,500	79,360	39.68
32175	100	WLF 320	100	01/25/24 12:06pm	01/25/24 12:06pm	106,920	36,500	70,420	35.21
32176	100	WLF 158	100	01/25/24 12:10pm	01/25/24 12:10pm	109,700	35,500	74,200	37.10
32177	100	GB 5	100	01/25/24 12:15pm	01/25/24 12:15pm	103,000	32,000	71,000	35.50
32178	100	N&B 10	100	01/25/24 12:19pm	01/25/24 12:19pm	108,860	32,500	76,360	38.18
32180	100	WLF 237	100	01/25/24 12:33pm	01/25/24 12:33pm	111,660	36,000	75,660	37.83
32193	100	WLF 363	100	01/25/24 02:03pm	01/25/24 02:03pm	99,580	36,600	62,980	31.49

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	861,620	430.81

MXD Development (T23-0214-1-B)

<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>
32156	100	WLF 159	100	01/25/24 09:29am	01/25/24 09:29am	106,100	35,500	70,600	35.30
32157	100	WLF 249	100	01/25/24 09:45am	01/25/24 09:45am	109,340	36,340	73,000	36.50
32158	100	Campos2	100	01/25/24 09:47am	01/25/24 09:47am	112,060	34,500	77,560	38.78
32159	100	N&B 2	100	01/25/24 09:53am	01/25/24 09:53am	119,660	33,000	86,660	43.33
32160	100	WLF 122	100	01/25/24 09:57am	01/25/24 09:57am	97,680	35,500	62,180	31.09
32163	100	WLF 353	100	01/25/24 10:11am	01/25/24 10:11am	107,160	36,600	70,560	35.28
32165	100	L & L 71	100	01/25/24 10:19am	01/25/24 10:19am	108,880	36,500	72,380	36.19
32169	100	WLF 161	100	01/25/24 10:33am	01/25/24 10:33am	104,580	35,600	68,980	34.49
32170	100	WLF 319	100	01/25/24 10:38am	01/25/24 10:38am	106,560	35,900	70,660	35.33
32171	100	WLF 121	100	01/25/24 10:42am	01/25/24 10:42am	99,740	35,500	64,240	32.12
32185	100	WLF 262	100	01/25/24 01:16pm	01/25/24 01:16pm	95,320	33,000	62,320	31.16
32186	100	WLF 159	100	01/25/24 01:18pm	01/25/24 01:18pm	104,080	35,500	68,580	34.29
32187	100	WLF 249	100	01/25/24 01:29pm	01/25/24 01:29pm	113,700	36,340	77,360	38.68
32188	100	N&B 2	100	01/25/24 01:40pm	01/25/24 01:40pm	96,740	33,000	63,740	31.87

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32189	100	Campos2	100	01/25/24 01:46pm	01/25/24 01:46pm	108,740	34,500	74,240	37.12
32191	100	WLF 122	100	01/25/24 01:57pm	01/25/24 01:57pm	103,660	35,500	68,160	34.08
32192	100	WLF 353	100	01/25/24 02:01pm	01/25/24 02:01pm	105,080	36,600	68,480	34.24
32195	100	WLF 161	100	01/25/24 02:07pm	01/25/24 02:07pm	100,820	35,600	65,220	32.61
32197	100	L & L 71	100	01/25/24 02:21pm	01/25/24 02:21pm	103,580	36,500	67,080	33.54
32198	100	WLF 319	100	01/25/24 02:23pm	01/25/24 02:23pm	101,600	35,900	65,700	32.85
32200	100	WLF 121	100	01/25/24 02:29pm	01/25/24 02:29pm	104,180	35,500	68,680	34.34

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

Loads	Units	Yards	Net	Net Tons
21	0	0.0	1,466,380	733.19

RT 20 Charlton (T23-0275-2-m)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32147	100	Martinez1	100	01/25/24 08:31am	01/25/24 08:31am	105,340	31,000	74,340	37.17
32149	100	DeGaetano	100	01/25/24 08:41am	01/25/24 08:41am	103,620	30,800	72,820	36.41
32173	100	Martinez1	100	01/25/24 11:15am	01/25/24 11:15am	103,760	31,000	72,760	36.38
32174	100	DeGaetano	100	01/25/24 11:29am	01/25/24 11:29am	100,960	30,800	70,160	35.08
32194	100	Martinez1	100	01/25/24 02:05pm	01/25/24 02:05pm	104,900	31,000	73,900	36.95
32199	100	DeGaetano	100	01/25/24 02:24pm	01/25/24 02:24pm	102,220	30,800	71,420	35.71

RT 20 Charlton (T23-0275-2-m) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	435,400	217.70

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32161	100	Sears 4	100	01/25/24 10:09am	01/25/24 10:09am	80,300	27,200	53,100	26.55
32162	100	Sears 2	100	01/25/24 10:10am	01/25/24 10:10am	79,620	26,200	53,420	26.71
32190	100	Sears 4	100	01/25/24 01:50pm	01/25/24 01:50pm	80,880	27,200	53,680	26.84
32196	100	Sears 2	100	01/25/24 02:16pm	01/25/24 02:16pm	81,020	26,200	54,820	27.41

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	215,020	107.51

Vertex 70 GS Blvd Worc 601 602 801 (T23-0342-3-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32143	100	Chavarria4	100	01/25/24 08:05am	01/25/24 08:05am	112,080	31,000	81,080	40.54
32144	100	Chavarria5	100	01/25/24 08:13am	01/25/24 08:13am	108,900	32,800	76,100	38.05
32145	100	JLF 364	100	01/25/24 08:23am	01/25/24 08:23am	113,260	35,900	77,360	38.68
32146	100	JLF 250	100	01/25/24 08:28am	01/25/24 08:28am	107,120	36,200	70,920	35.46
32148	100	JLF 132	100	01/25/24 08:33am	01/25/24 08:33am	107,220	35,400	71,820	35.91
32164	100	Chavarria4	100	01/25/24 10:15am	01/25/24 10:15am	105,200	31,000	74,200	37.10
32166	100	Chavarria5	100	01/25/24 10:28am	01/25/24 10:28am	104,060	32,800	71,260	35.63
32167	100	JLF 364	100	01/25/24 10:30am	01/25/24 10:30am	110,480	35,900	74,580	37.29
32168	100	JLF 132	100	01/25/24 10:31am	01/25/24 10:31am	106,660	35,400	71,260	35.63
32172	100	JLF 250	100	01/25/24 10:44am	01/25/24 10:44am	104,900	36,200	68,700	34.35
32179	100	Chavarria4	100	01/25/24 12:21pm	01/25/24 12:21pm	101,780	31,000	70,780	35.39
32181	100	Chavarria5	100	01/25/24 12:35pm	01/25/24 12:35pm	106,240	32,800	73,440	36.72
32182	100	JLF 132	100	01/25/24 12:36pm	01/25/24 12:36pm	105,640	35,400	70,240	35.12

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

Vertex 70 GS Blvd Worc 601 602 801 (T23-0342-3-M) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32183	100	JLF 364	100	01/25/24 12:49pm	01/25/24 12:49pm	101,420	35,900	65,520	32.76
32184	100	JLF 250	100	01/25/24 01:07pm	01/25/24 01:07pm	97,460	36,200	61,260	30.63

Vertex 70 GS Blvd Worc 601 602 801 (T23-0342-3-M) Totals

Loads	Units	Yards	Net	Net Tons
15	0	0.0	1,078,520	539.26

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
58	0	0.0	4,056,940	2,028.47

01/25/2024 Totals

Loads	Units	Yards	Net	Net Tons
58	0	0.0	4,056,940	2,028.47

01/26/2024

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32205	100	Campos4	100	01/26/24 09:09am	01/26/24 09:09am	104,040	36,700	67,340	33.67
32206	100	EAGO 3	100	01/26/24 09:12am	01/26/24 09:12am	105,760	32,000	73,760	36.88
32227	100	Campos4	100	01/26/24 01:12pm	01/26/24 01:12pm	105,940	36,700	69,240	34.62
32229	100	EAGO 3	100	01/26/24 01:32pm	01/26/24 01:32pm	101,540	32,000	69,540	34.77

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	279,880	139.94

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32204	100	WLF 236	100	01/26/24 09:07am	01/26/24 09:07am	99,560	36,000	63,560	31.78
32226	100	WLF 236	100	01/26/24 01:11pm	01/26/24 01:11pm	103,460	36,000	67,460	33.73

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	131,020	65.51

MXD Development (T23-0214-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
32207	100	SDJ 6	100	01/26/24 09:20am	01/26/24 09:20am	104,340	36,000	68,340	34.17
32208	100	WLF 161	100	01/26/24 09:22am	01/26/24 09:22am	104,300	35,600	68,700	34.35
32209	100	WLF 121	100	01/26/24 09:31am	01/26/24 09:31am	99,860	35,500	64,360	32.18
32210	100	WLF 122	100	01/26/24 09:36am	01/26/24 09:36am	95,680	35,500	60,180	30.09
32211	100	JLF 330	100	01/26/24 09:49am	01/26/24 09:49am	99,380	36,500	62,880	31.44
32214	100	WLF 363	100	01/26/24 10:08am	01/26/24 10:08am	100,580	36,600	63,980	31.99
32215	100	WLF 353	100	01/26/24 10:09am	01/26/24 10:09am	99,640	36,600	63,040	31.52
32216	100	WLF 237	100	01/26/24 10:23am	01/26/24 10:23am	104,780	36,000	68,780	34.39
32217	100	JLF 250	100	01/26/24 10:30am	01/26/24 10:30am	97,760	36,200	61,560	30.78
32219	100	WLF 319	100	01/26/24 11:04am	01/26/24 11:04am	101,480	35,900	65,580	32.79

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

MXD Development (T23-0214-1-B) (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>
32222	100	SDJ 6	100	01/26/24 12:43pm	01/26/24 12:43pm	101,180	36,000	65,180	32.59
32224	100	WLF 161	100	01/26/24 01:07pm	01/26/24 01:07pm	97,540	35,600	61,940	30.97
32228	100	WLF 121	100	01/26/24 01:14pm	01/26/24 01:14pm	94,780	35,500	59,280	29.64
32231	100	JLF 330	100	01/26/24 01:41pm	01/26/24 01:41pm	101,580	36,500	65,080	32.54
32232	100	WLF 122	100	01/26/24 01:55pm	01/26/24 01:55pm	98,400	35,500	62,900	31.45
32234	100	WLF 363	100	01/26/24 02:03pm	01/26/24 02:03pm	100,780	36,600	64,180	32.09
32236	100	WLF 353	100	01/26/24 02:16pm	01/26/24 02:16pm	103,600	36,600	67,000	33.50
32237	100	WLF 237	100	01/26/24 02:20pm	01/26/24 02:20pm	101,380	36,000	65,380	32.69
32238	100	JLF 250	100	01/26/24 02:23pm	01/26/24 02:23pm	99,560	36,200	63,360	31.68

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
19	0	0.0	1,221,700	610.85

Tufts University Eaton Hall (T23-0191-1-M)

<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>
32201	100	Murgo 37	100	01/26/24 08:36am	01/26/24 08:36am	76,560	28,800	47,760	23.88
32202	100	JSA 15	100	01/26/24 08:38am	01/26/24 08:38am	72,580	29,800	42,780	21.39
32203	100	Belko 6	100	01/26/24 09:04am	01/26/24 09:04am	81,740	28,800	52,940	26.47
32218	100	JDK 62	100	01/26/24 10:49am	01/26/24 10:49am	87,780	28,000	59,780	29.89
32220	100	Murgo 37	100	01/26/24 11:47am	01/26/24 11:47am	80,160	28,800	51,360	25.68
32221	100	JSA 15	100	01/26/24 11:48am	01/26/24 11:48am	82,360	29,800	52,560	26.28
32223	100	Belko 6	100	01/26/24 12:55pm	01/26/24 12:55pm	85,300	28,800	56,500	28.25
32225	100	IceServ 1	100	01/26/24 01:09pm	01/26/24 01:09pm	71,080	29,640	41,440	20.72
32235	100	JDK 62	100	01/26/24 02:08pm	01/26/24 02:08pm	73,060	28,000	45,060	22.53

Tufts University Eaton Hall (T23-0191-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	450,180	225.09

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

<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>
32212	100	Sears 4	100	01/26/24 09:50am	01/26/24 09:50am	79,080	27,200	51,880	25.94
32213	100	Sears 2	100	01/26/24 09:57am	01/26/24 09:57am	80,240	26,200	54,040	27.02
32230	100	Sears 4	100	01/26/24 01:33pm	01/26/24 01:33pm	79,140	27,200	51,940	25.97
32233	100	Sears 2	100	01/26/24 01:59pm	01/26/24 01:59pm	83,760	26,200	57,560	28.78

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	215,420	107.71

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
38	0	0.0	2,298,200	1,149.10

01/26/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
38	0	0.0	2,298,200	1,149.10

01/29/2024

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100)

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

<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>
32239	100	WLF 158	100	01/29/24 08:52am	01/29/24 08:52am	105,100	35,500	69,600	34.80
32246	100	WLF 237	100	01/29/24 10:00am	01/29/24 10:00am	109,540	36,000	73,540	36.77
32247	100	JLF 299	100	01/29/24 10:01am	01/29/24 10:01am	95,660	36,960	58,700	29.35
32260	100	WLF 158	100	01/29/24 12:53pm	01/29/24 12:53pm	99,200	35,500	63,700	31.85
32267	100	WLF 237	100	01/29/24 01:51pm	01/29/24 01:51pm	109,660	36,000	73,660	36.83
32268	100	JLF 299	100	01/29/24 01:53pm	01/29/24 01:53pm	96,040	36,960	59,080	29.54

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>
6	0	0.0	398,280	199.14

MXD Development (T23-0214-1-B)

<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>
32240	100	Campos1	100	01/29/24 09:31am	01/29/24 09:31am	108,820	35,600	73,220	36.61
32241	100	WLF 121	100	01/29/24 09:40am	01/29/24 09:40am	102,000	35,500	66,500	33.25
32242	100	JRC 40	100	01/29/24 09:45am	01/29/24 09:45am	98,020	35,700	62,320	31.16
32243	100	JLF 364	100	01/29/24 09:46am	01/29/24 09:46am	100,020	35,900	64,120	32.06
32244	100	JLF 330	100	01/29/24 09:49am	01/29/24 09:49am	98,860	36,500	62,360	31.18
32250	100	WLF 353	100	01/29/24 10:07am	01/29/24 10:07am	98,360	36,600	61,760	30.88
32251	100	WLF 320	100	01/29/24 10:13am	01/29/24 10:13am	101,540	36,500	65,040	32.52
32252	100	WLF 262	100	01/29/24 10:19am	01/29/24 10:19am	101,600	33,000	68,600	34.30
32253	100	WLF 161	100	01/29/24 10:21am	01/29/24 10:21am	99,160	35,600	63,560	31.78
32255	100	WLF 249	100	01/29/24 11:14am	01/29/24 11:14am	101,080	36,340	64,740	32.37
32256	100	L & L 89	100	01/29/24 12:09pm	01/29/24 12:09pm	105,100	36,500	68,600	34.30
32258	100	Campos4	100	01/29/24 12:29pm	01/29/24 12:29pm	110,900	36,700	74,200	37.10
32259	100	Mendez 1	100	01/29/24 12:41pm	01/29/24 12:41pm	107,280	31,460	75,820	37.91
32261	100	Campos1	100	01/29/24 01:13pm	01/29/24 01:13pm	105,820	35,600	70,220	35.11
32262	100	JLF 364	100	01/29/24 01:19pm	01/29/24 01:19pm	102,240	35,900	66,340	33.17
32263	100	JRC 40	100	01/29/24 01:34pm	01/29/24 01:34pm	106,800	35,700	71,100	35.55
32264	100	JLF 330	100	01/29/24 01:38pm	01/29/24 01:38pm	102,620	36,500	66,120	33.06
32266	100	WLF 353	100	01/29/24 01:50pm	01/29/24 01:50pm	105,000	36,600	68,400	34.20
32270	100	WLF 320	100	01/29/24 01:59pm	01/29/24 01:59pm	105,800	36,500	69,300	34.65
32271	100	WLF 262	100	01/29/24 02:15pm	01/29/24 02:15pm	102,220	33,000	69,220	34.61
32272	100	WLF 161	100	01/29/24 02:28pm	01/29/24 02:28pm	100,620	35,600	65,020	32.51
32273	100	WLF 121	100	01/29/24 02:32pm	01/29/24 02:32pm	96,300	35,500	60,800	30.40
32274	100	WLF 249	100	01/29/24 02:55pm	01/29/24 02:55pm	98,880	36,340	62,540	31.27

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
23	0	0.0	1,539,900	769.95

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

<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>
32245	100	Sears 2	100	01/29/24 09:53am	01/29/24 09:53am	80,400	26,200	54,200	27.10
32248	100	A Lepine 1	100	01/29/24 10:02am	01/29/24 10:02am	79,060	28,100	50,960	25.48
32265	100	Sears 2	100	01/29/24 01:47pm	01/29/24 01:47pm	79,560	26,200	53,360	26.68
32269	100	A Lepine 1	100	01/29/24 01:55pm	01/29/24 01:55pm	76,620	28,100	48,520	24.26

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	207,040	103.52

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
33	0	0.0	2,145,220	1,072.61

01/29/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
33	0	0.0	2,145,220	1,072.61

01/30/2024

COMM-97 Soil (100)

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

<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>
32279	100	Chavarria4	100	01/30/24 09:39am	01/30/24 09:39am	103,980	31,000	72,980	36.49
32292	100	Chavarria4	100	01/30/24 01:24pm	01/30/24 01:24pm	99,860	31,000	68,860	34.43

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	141,840	70.92

MXD Development (T23-0214-1-B)

<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>
32275	100	N&B 9	100	01/30/24 09:01am	01/30/24 09:01am	101,520	33,600	67,920	33.96
32276	100	Chavarria5	100	01/30/24 09:15am	01/30/24 09:15am	112,420	32,800	79,620	39.81
32277	100	Gator107	100	01/30/24 09:22am	01/30/24 09:22am	108,200	36,900	71,300	35.65
32278	100	R&G 2	100	01/30/24 09:34am	01/30/24 09:34am	103,160	30,600	72,560	36.28
32280	100	JRC 40	100	01/30/24 09:54am	01/30/24 09:54am	111,020	35,700	75,320	37.66
32281	100	JRC 33	100	01/30/24 10:03am	01/30/24 10:03am	108,660	35,600	73,060	36.53
32282	100	GB 12	100	01/30/24 10:11am	01/30/24 10:11am	105,140	37,900	67,240	33.62
32283	100	GB 11	100	01/30/24 10:14am	01/30/24 10:14am	105,760	31,500	74,260	37.13
32286	100	kolod33	100	01/30/24 10:27am	01/30/24 10:27am	110,260	35,300	74,960	37.48
32287	100	N&B 14	100	01/30/24 10:33am	01/30/24 10:33am	115,140	31,740	83,400	41.70
32288	100	N&B 9	100	01/30/24 12:44pm	01/30/24 12:44pm	115,480	33,600	81,880	40.94
32289	100	R&G 2	100	01/30/24 12:46pm	01/30/24 12:46pm	108,000	30,600	77,400	38.70
32290	100	Chavarria5	100	01/30/24 12:50pm	01/30/24 12:50pm	111,040	32,800	78,240	39.12
32291	100	Gator107	100	01/30/24 12:52pm	01/30/24 12:52pm	115,620	36,900	78,720	39.36
32293	100	kolod33	100	01/30/24 02:00pm	01/30/24 02:00pm	106,780	35,300	71,480	35.74
32294	100	GB 12	100	01/30/24 02:17pm	01/30/24 02:17pm	110,060	37,900	72,160	36.08
32295	100	GB 11	100	01/30/24 02:19pm	01/30/24 02:19pm	103,960	31,500	72,460	36.23
32296	100	N&B 14	100	01/30/24 02:29pm	01/30/24 02:29pm	88,020	31,740	56,280	28.14
32297	100	JRC 33	100	01/30/24 02:47pm	01/30/24 02:47pm	94,700	35,600	59,100	29.55
32298	100	JRC 40	100	01/30/24 02:53pm	01/30/24 02:53pm	100,320	35,700	64,620	32.31

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
20	0	0.0	1,451,980	725.99

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
22	0	0.0	1,593,820	796.91

01/30/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
22	0	0.0	1,593,820	796.91

01/31/2024

COMM-97 Soil (100)

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

<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>
32301	100	WLF 137	100	01/31/24 09:25am	01/31/24 09:25am	99,860	35,500	64,360	32.18

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	64,360	32.18

Mulberry St Worc (T22-1171-1-b)

<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>
32299	100	Gator107	100	01/31/24 08:56am	01/31/24 08:56am	113,040	36,900	76,140	38.07
32314	100	Gator107	100	01/31/24 11:17am	01/31/24 11:17am	111,660	36,900	74,760	37.38
32318	100	WLF 141	100	01/31/24 01:22pm	01/31/24 01:22pm	108,760	32,300	76,460	38.23
32326	100	Gator107	100	01/31/24 01:46pm	01/31/24 01:46pm	113,940	36,900	77,040	38.52

Mulberry St Worc (T22-1171-1-b) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	304,400	152.20

MXD Development (T23-0214-1-B)

<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>
32302	100	Gurrisi 42	100	01/31/24 09:31am	01/31/24 09:31am	99,720	29,900	69,820	34.91
32304	100	Mayen87	100	01/31/24 09:35am	01/31/24 09:35am	99,580	31,800	67,780	33.89
32309	100	JRC 40	100	01/31/24 09:46am	01/31/24 09:46am	106,860	35,700	71,160	35.58
32312	100	Strtline1	100	01/31/24 10:01am	01/31/24 10:01am	109,740	35,700	74,040	37.02
32315	100	Carroll 7	100	01/31/24 12:03pm	01/31/24 12:03pm	107,200	31,000	76,200	38.10
32317	100	Mayen87	100	01/31/24 01:18pm	01/31/24 01:18pm	105,660	31,800	73,860	36.93
32319	100	JRC 40	100	01/31/24 01:24pm	01/31/24 01:24pm	105,260	35,700	69,560	34.78
32327	100	Gurrisi 42	100	01/31/24 01:56pm	01/31/24 01:56pm	94,580	29,900	64,680	32.34
32328	100	Strtline1	100	01/31/24 02:02pm	01/31/24 02:02pm	105,840	35,700	70,140	35.07

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	637,240	318.62

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

<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>
32303	100	N&B 9	100	01/31/24 09:34am	01/31/24 09:34am	0	0	0	0.00
32305	100	GB 11	100	01/31/24 09:36am	01/31/24 09:36am	105,200	31,500	73,700	36.85
32306	100	Maldonado4	100	01/31/24 09:38am	01/31/24 09:38am	99,480	33,000	66,480	33.24
32307	100	N&B 1	100	01/31/24 09:41am	01/31/24 09:41am	95,520	33,600	61,920	30.96
32308	100	Campos4	100	01/31/24 09:44am	01/31/24 09:44am	103,140	36,700	66,440	33.22
32310	100	Dowling133	100	01/31/24 09:52am	01/31/24 09:52am	97,100	35,500	61,600	30.80

Void

580 River Street, LLC

Detailed Gross/Tare/Net Report

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

COMM-97 Soil (100) (Continued)

Thomas E Burgin Prkwy Quincy (C23-021-1-m) (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>
32311	100	L & I 1038	100	01/31/24 09:58am	01/31/24 09:58am	102,420	34,300	68,120	34.06
32313	100	WLF 141	100	01/31/24 10:14am	01/31/24 10:14am	97,920	32,300	65,620	32.81
32320	100	Campos4	100	01/31/24 01:26pm	01/31/24 01:26pm	101,040	36,700	64,340	32.17
32321	100	GB 11	100	01/31/24 01:28pm	01/31/24 01:28pm	101,620	31,500	70,120	35.06
32322	100	Maldonado4	100	01/31/24 01:30pm	01/31/24 01:30pm	99,680	33,000	66,680	33.34
32323	100	N&B 1	100	01/31/24 01:31pm	01/31/24 01:31pm	107,220	33,600	73,620	36.81
32324	100	L & I 1038	100	01/31/24 01:34pm	01/31/24 01:34pm	104,820	34,300	70,520	35.26
32325	100	Dowling133	100	01/31/24 01:43pm	01/31/24 01:43pm	103,400	35,500	67,900	33.95

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>
13	0	0.0	877,060	438.53

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
27	0	0.0	1,883,060	941.53

Catch Basins (300)

181 Elliot St Beverly (T23-0374-1-m)

<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>
32300	100	A1 #7	300	01/31/24 09:16am	01/31/24 09:16am	70,380	31,200	39,180	19.59
32316	100	A1 #7	300	01/31/24 01:00pm	01/31/24 01:00pm	82,180	31,200	50,980	25.49

181 Elliot St Beverly (T23-0374-1-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	90,160	45.08

Catch Basins (300) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	90,160	45.08

01/31/2024 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
29	0	0.0	1,973,220	986.61

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
Grand Totals	783	0	0.0	51,896,120	25,948.06