



October 13, 2022

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

Subject: Monthly Reporting – September 2022
Permit No. X283688
Former Mabardy Landfill
River Street in Winchendon, Massachusetts
CEC Project No: 306-000

Dear Mr. McQuade:

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

1.0 MATERIAL ACCEPTED

W.L. French began to import approved soils for shaping and grading at the Site on January 19, 2021 in accordance with the CAD permit approval issued on September 23, 2020. A summary table showing the tonnage of material accepted at the Landfill over the previous month and cumulative yardage and tonnage of material accepted is provided with this letter. A total of 788,500 tons are permitted for the facility. As presented in the attached summary, 24,344.83 tons (12,813.07 cubic yards) was received by the facility in September 2022 which results in 202,756.31 tons (106,713.85 cubic yards) remaining.

2.0 OPERATIONAL MODIFICATIONS

During the initial test pitting within the northern permitted stormwater basin footprint, groundwater elevations were detected at higher elevations than the bottom elevation of the permitted basin. Therefore, a stormwater basin redesign will be required to allow the stormwater management system to function as originally intended. A temporary basin was installed in the same general vicinity and a permanent stormwater redesign was prepared and submitted to MassDEP under a Major Permit Modification (BWP SW 11) on September 6, 2022. The

James A. McQuade - MassDEP
CEC Project: 306-000
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permanent stormwater basin design was approved for an amended Order of Conditions by the Winchendon Conservation Commission at a public hearing on June 9, 2022.

An additional test pit investigation has been approved and scheduled for October 17, 2022 (Auth. # SW45-0000182). The test pit excavation will investigate the presence of demolition waste debris beyond the approved final closure limit.

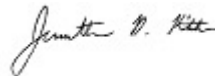
Please do not hesitate to contact either of us with any questions or comments regarding the work performed.

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.



Michael P. Avila
Project Manager



Jonathan D. Kitchen, PG, LSP
Principal

Enclosure: 580 River Street, LLC Gross/Tare/Net Daily Summary

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

09/01/2022

35 Garvey St, Everett MA (T22-1074-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17572	100	WLF 300	100	09/01/22 07:42am	09/01/22 07:42am	106,120	37,000	69,120	34.56

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	69,120	34.56

35 Garvey St, Everett MA (T22-1074-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	69,120	34.56

648 Beacon St Boston (T22-1065-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17577	100	Cavali405	100	09/01/22 09:57am	09/01/22 09:57am	77,660	28,500	49,160	24.58

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	49,160	24.58

648 Beacon St Boston (T22-1065-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	49,160	24.58

Garvey (T22-1074-2-m)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17573	100	WLF 120	100	09/01/22 07:46am	09/01/22 07:46am	107,440	36,000	71,440	35.72
17584	100	WLF 236	100	09/01/22 12:47pm	09/01/22 12:47pm	109,000	36,000	73,000	36.50

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	144,440	72.22

Garvey (T22-1074-2-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	144,440	72.22

GE Lynn August 2022 416 cu yds (T22-1334-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17576	100	SDJ 6	100	09/01/22 09:43am	09/01/22 09:43am	101,760	36,000	65,760	32.88
17578	100	Stirline1	100	09/01/22 10:17am	09/01/22 10:17am	103,320	35,700	67,620	33.81
17579	100	Stirline4	100	09/01/22 10:19am	09/01/22 10:19am	103,920	35,500	68,420	34.21
17580	100	DeGaetano	100	09/01/22 10:43am	09/01/22 10:43am	105,240	30,800	74,440	37.22
17581	100	Kolod44	100	09/01/22 11:00am	09/01/22 11:00am	106,960	34,400	72,560	36.28
17583	100	kolod33	100	09/01/22 11:25am	09/01/22 11:25am	111,620	35,300	76,320	38.16
17586	100	Stirline1	100	09/01/22 03:01pm	09/01/22 03:01pm	108,360	35,700	72,660	36.33
17587	100	Stirline4	100	09/01/22 03:02pm	09/01/22 03:02pm	107,880	35,500	72,380	36.19
17588	100	DeGaetano	100	09/01/22 03:25pm	09/01/22 03:25pm	103,680	30,800	72,880	36.44

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

GE Lynn August 2022 416 cuvds (T22-1334-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	643,040	321.52

GE Lynn August 2022 416 cuvds (T22-1334-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	643,040	321.52

09/01/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
13	0	0.0	905,760	452.88

09/02/2022

(T22-1272) 37 Wales St, Boston (T22-1241-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17595	100	RBTrans 2	100	09/02/22 09:04am	09/02/22 09:04am	78,200	28,200	50,000	25.00
17598	100	JRC 37	100	09/02/22 09:34am	09/02/22 09:34am	79,840	32,280	47,560	23.78
17600	100	SP 18	100	09/02/22 09:55am	09/02/22 09:55am	77,380	30,600	46,780	23.39
17601	100	ProTech100	100	09/02/22 09:57am	09/02/22 09:57am	85,420	29,460	55,960	27.98
17602	100	IceServ 1	100	09/02/22 10:19am	09/02/22 10:19am	83,260	29,640	53,620	26.81
17607	100	RBTrans 2	100	09/02/22 01:51pm	09/02/22 01:51pm	81,080	28,200	52,880	26.44
17608	100	ProTech100	100	09/02/22 02:35pm	09/02/22 02:35pm	81,340	29,460	51,880	25.94
17609	100	SP 18	100	09/02/22 02:38pm	09/02/22 02:38pm	79,440	30,600	48,840	24.42
17610	100	JRC 37	100	09/02/22 03:01pm	09/02/22 03:01pm	77,260	32,280	44,980	22.49
17611	100	IceServ 1	100	09/02/22 03:19pm	09/02/22 03:19pm	82,380	29,640	52,740	26.37

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	505,240	252.62

(T22-1272) 37 Wales St, Boston (T22-1241-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	505,240	252.62

AOTC Talcott Ave (T20-0345-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17596	100	JSA 15	100	09/02/22 09:09am	09/02/22 09:09am	78,320	29,800	48,520	24.26
17603	100	WLF 259	100	09/02/22 11:20am	09/02/22 11:20am	77,840	30,200	47,640	23.82
17606	100	JSA 15	100	09/02/22 01:01pm	09/02/22 01:01pm	75,920	29,800	46,120	23.06

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	142,280	71.14

AOTC Talcott Ave (T20-0345-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	142,280	71.14

GE Lynn August 2022 416 cuvds (T22-1334-1-B)

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

GE Lynn August 2022 416 cuvds (T22-1334-1-B) (Continued)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17589	100	SDJ 6	100	09/02/22 07:34am	09/02/22 07:34am	102,760	36,000	66,760	33.38
17597	100	Strtline1	100	09/02/22 09:23am	09/02/22 09:23am	95,860	35,700	60,160	30.08

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	126,920	63.46

GE Lynn August 2022 416 cuvds (T22-1334-1-B) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	126,920	63.46

Rindge Commons (T22-1237-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17591	100	DeGaetano	100	09/02/22 08:34am	09/02/22 08:34am	102,940	30,800	72,140	36.07
17592	100	WLF 219	100	09/02/22 08:35am	09/02/22 08:35am	103,860	33,300	70,560	35.28
17604	100	DeGaetano	100	09/02/22 12:10pm	09/02/22 12:10pm	107,040	30,800	76,240	38.12
17605	100	WLF 219	100	09/02/22 12:13pm	09/02/22 12:13pm	104,160	33,300	70,860	35.43

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	289,800	144.90

Rindge Commons (T22-1237-1-B) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	289,800	144.90

09/02/2022 Totals

Loads	Units	Yards	Net	Net Tons
19	0	0.0	1,064,240	532.12

09/06/2022

AOTC Talcott Ave (T20-0345-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17612	100	WLF 221	100	09/06/22 07:29am	09/06/22 07:29am	82,280	28,900	53,380	26.69

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	53,380	26.69

AOTC Talcott Ave (T20-0345-1-B) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	53,380	26.69

Brookline Catch Basin Cleanings (T20-0169-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17614	100	WLF 319	100	09/06/22 08:48am	09/06/22 08:48am	101,900	35,900	66,000	33.00
17615	100	Murgo 40	100	09/06/22 08:53am	09/06/22 08:53am	97,600	39,000	58,600	29.30

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Brookline Catch Basin Cleanings (T20-0169-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17617	100	WLF 219	100	09/06/22 09:13am	09/06/22 09:13am	103,480	33,300	70,180	35.09
17624	100	WLF 319	100	09/06/22 01:32pm	09/06/22 01:32pm	103,020	35,900	67,120	33.56
17625	100	Murgo 40	100	09/06/22 01:35pm	09/06/22 01:35pm	93,940	39,000	54,940	27.47
17627	100	WLF 219	100	09/06/22 01:54pm	09/06/22 01:54pm	97,820	33,300	64,520	32.26

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	381,360	190.68

Brookline Catch Basin Cleanings (T20-0169-1-M) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	381,360	190.68

Eversource Andrew sq to Dewar St Boston (T22-1228-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17619	100	DeGaetano	100	09/06/22 09:32am	09/06/22 09:32am	107,640	30,800	76,840	38.42
17626	100	DeGaetano	100	09/06/22 01:43pm	09/06/22 01:43pm	112,820	30,800	82,020	41.01

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	158,860	79.43

Eversource Andrew sq to Dewar St Boston (T22-1228-1-B) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	158,860	79.43

Revere DPW (T21-0279-2-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17621	100	Graf 289	100	09/06/22 11:12am	09/06/22 11:12am	92,000	35,400	56,600	28.30

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	56,600	28.30

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	56,600	28.30

09/06/2022 Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	650,200	325.10

09/07/2022

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17632	100	JRC 19	100	09/07/22 10:43am	09/07/22 10:43am	114,340	35,000	79,340	39.67
17633	100	WLF 159	100	09/07/22 11:41am	09/07/22 11:41am	105,880	33,000	72,880	36.44

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17635	100	L & L 67	100	09/07/22 12:31pm	09/07/22 12:31pm	111,960	37,500	74,460	37.23
17644	100	JRC 19	100	09/07/22 03:06pm	09/07/22 03:06pm	107,380	35,000	72,380	36.19

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	299,060	149.53

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	299,060	149.53

Revere DPW (T21-0279-2-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17629	100	Graf 289	100	09/07/22 09:30am	09/07/22 09:30am	80,620	35,400	45,220	22.61

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	45,220	22.61

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	45,220	22.61

Revere DPW new building (T22-1226-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17628	100	Chavarria1	100	09/07/22 09:12am	09/07/22 09:12am	94,520	31,200	63,320	31.66
17630	100	WLF 219	100	09/07/22 09:46am	09/07/22 09:46am	107,020	33,300	73,720	36.86
17631	100	Chavarria4	100	09/07/22 10:02am	09/07/22 10:02am	103,040	31,000	72,040	36.02
17636	100	Chavarria1	100	09/07/22 01:14pm	09/07/22 01:14pm	117,100	31,200	85,900	42.95
17639	100	Chavarria4	100	09/07/22 01:48pm	09/07/22 01:48pm	104,600	31,000	73,600	36.80
17640	100	WLF 221	100	09/07/22 02:36pm	09/07/22 02:36pm	106,980	28,900	78,080	39.04

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	446,660	223.33

Revere DPW new building (T22-1226-1-B) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	446,660	223.33

09/07/2022 Totals

Loads	Units	Yards	Net	Net Tons
11	0	0.0	790,940	395.47

09/08/2022

250 Centre St JP (T21-0136-2-b)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
Report	10/11/2022	3:00:47 pm							

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

250 Centre St JP (T21-0136-2-b) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
17649	100	Jabe 1	100	09/08/22 09:05am	09/08/22 09:05am	107,800	35,300	72,500	36.25	E
17655	100	Nolan 27	100	09/08/22 09:28am	09/08/22 09:28am	108,760	32,000	76,760	38.38	
17659	100	Carroll 7	100	09/08/22 09:48am	09/08/22 09:48am	101,740	31,000	70,740	35.37	
17661	100	WLF 141	100	09/08/22 09:59am	09/08/22 09:59am	103,960	35,600	68,360	34.18	
17686	100	Jabe 1	100	09/08/22 01:14pm	09/08/22 01:14pm	106,640	35,300	71,340	35.67	
17689	100	Nolan 27	100	09/08/22 01:21pm	09/08/22 01:21pm	109,860	32,000	77,860	38.93	
17697	100	Carroll 7	100	09/08/22 01:54pm	09/08/22 01:54pm	106,300	31,000	75,300	37.65	E
17703	100	WLF 141	100	09/08/22 02:16pm	09/08/22 02:16pm	105,880	35,600	70,280	35.14	

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	583,140	291.57

250 Centre St JP (T21-0136-2-b) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	583,140	291.57

648 Beacon St Boston (T22-1065-2-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17670	100	Cavali404	100	09/08/22 10:53am	09/08/22 10:53am	68,260	28,400	39,860	19.93

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	39,860	19.93

648 Beacon St Boston (T22-1065-2-M) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	39,860	19.93

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17647	100	JCaruso8	100	09/08/22 08:53am	09/08/22 08:53am	104,200	34,200	70,000	35.00
17648	100	JCaruso7	100	09/08/22 08:58am	09/08/22 08:58am	104,720	33,500	71,220	35.61
17651	100	A1 #7	100	09/08/22 09:18am	09/08/22 09:18am	105,100	31,200	73,900	36.95
17653	100	Mendez 4	100	09/08/22 09:22am	09/08/22 09:22am	108,840	32,000	76,840	38.42
17656	100	WLF 219	100	09/08/22 09:36am	09/08/22 09:36am	104,200	33,300	70,900	35.45
17665	100	JRC 19	100	09/08/22 10:13am	09/08/22 10:13am	101,320	35,000	66,320	33.16
17667	100	JRC 23	100	09/08/22 10:19am	09/08/22 10:19am	109,180	35,500	73,680	36.84
17690	100	JCaruso7	100	09/08/22 01:26pm	09/08/22 01:26pm	97,520	33,500	64,020	32.01
17692	100	JCaruso8	100	09/08/22 01:31pm	09/08/22 01:31pm	101,660	34,200	67,460	33.73
17700	100	WLF 219	100	09/08/22 02:09pm	09/08/22 02:09pm	99,940	33,300	66,640	33.32
17702	100	WLF 90	100	09/08/22 02:14pm	09/08/22 02:14pm	104,560	33,000	71,560	35.78
17704	100	Mendez 4	100	09/08/22 02:18pm	09/08/22 02:18pm	102,020	32,000	70,020	35.01
17705	100	A1 #7	100	09/08/22 02:20pm	09/08/22 02:20pm	103,200	31,200	72,000	36.00
17710	100	Mendez 6	100	09/08/22 02:37pm	09/08/22 02:37pm	94,140	29,900	64,240	32.12
17717	100	JRC 19	100	09/08/22 03:48pm	09/08/22 03:48pm	109,940	35,000	74,940	37.47
17718	100	JRC 23	100	09/08/22 03:50pm	09/08/22 03:50pm	110,740	35,500	75,240	37.62

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

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

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
16	0	0.0	1,128,980	564.49

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>
16	0	0.0	1,128,980	564.49

Lowell High School (C20-023-3-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17663	100	WLF 259	100	09/08/22 10:04am	09/08/22 10:04am	79,360	30,200	49,160	24.58
17684	100	WLF 259	100	09/08/22 12:55pm	09/08/22 12:55pm	66,040	30,200	35,840	17.92
17691	100	WLF 221	100	09/08/22 01:30pm	09/08/22 01:30pm	79,360	28,900	50,460	25.23

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	135,460	67.73

Lowell High School (C20-023-3-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	135,460	67.73

MBTA Worcester Union Station (T22-1023-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17645	100	WLF 159	100	09/08/22 08:34am	09/08/22 08:34am	102,180	33,000	69,180	34.59
17646	100	Mayen87	100	09/08/22 08:50am	09/08/22 08:50am	106,040	31,800	74,240	37.12
17673	100	WLF 159	100	09/08/22 11:03am	09/08/22 11:03am	106,260	33,000	73,260	36.63
17674	100	Mayen87	100	09/08/22 11:24am	09/08/22 11:24am	109,040	31,800	77,240	38.62
17694	100	WLF 159	100	09/08/22 01:45pm	09/08/22 01:45pm	106,600	33,000	73,600	36.80
17698	100	Mayen87	100	09/08/22 02:03pm	09/08/22 02:03pm	117,280	31,800	85,480	42.74
17701	100	Martinez1	100	09/08/22 02:12pm	09/08/22 02:12pm	105,520	31,000	74,520	37.26

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	527,520	263.76

MBTA Worcester Union Station (T22-1023-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	527,520	263.76

Revere DPW new building (T22-1226-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17654	100	Cano 1	100	09/08/22 09:25am	09/08/22 09:25am	106,960	30,000	76,960	38.48
17662	100	Element 2	100	09/08/22 10:01am	09/08/22 10:01am	119,120	31,700	87,420	43.71
17664	100	Marely 1	100	09/08/22 10:07am	09/08/22 10:07am	105,940	31,500	74,440	37.22
17668	100	JCP 5	100	09/08/22 10:23am	09/08/22 10:23am	112,400	31,360	81,040	40.52
17688	100	Cano 1	100	09/08/22 01:18pm	09/08/22 01:18pm	100,480	30,000	70,480	35.24
17696	100	Marely 1	100	09/08/22 01:51pm	09/08/22 01:51pm	108,680	31,500	77,180	38.59
17708	100	Element 2	100	09/08/22 02:33pm	09/08/22 02:33pm	110,980	31,700	79,280	39.64
17715	100	JCP 5	100	09/08/22 02:49pm	09/08/22 02:49pm	109,700	31,360	78,340	39.17

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Revere DPW new building (T22-1226-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	625,140	312.57

Revere DPW new building (T22-1226-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	625,140	312.57

STCC (T22-1275-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17658	100	DeGaetano	100	09/08/22 09:45am	09/08/22 09:45am	109,240	30,800	78,440	39.22
17676	100	Hernandez1	100	09/08/22 11:59am	09/08/22 11:59am	107,400	31,560	75,840	37.92
17677	100	Murgo 41	100	09/08/22 12:03pm	09/08/22 12:03pm	101,600	34,000	67,600	33.80
17678	100	Murgo 38	100	09/08/22 12:15pm	09/08/22 12:15pm	107,300	34,000	73,300	36.65
17679	100	Murgo 39	100	09/08/22 12:16pm	09/08/22 12:16pm	106,500	36,500	70,000	35.00
17682	100	WMD 4	100	09/08/22 12:44pm	09/08/22 12:44pm	108,880	41,000	67,880	33.94
17683	100	WMD 1	100	09/08/22 12:45pm	09/08/22 12:45pm	95,220	41,200	54,020	27.01
17693	100	DeGaetano	100	09/08/22 01:33pm	09/08/22 01:33pm	101,400	30,800	70,600	35.30

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COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	557,680	278.84

STCC (T22-1275-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	557,680	278.84

09/08/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
51	0	0.0	3,597,780	1,798.89

09/09/2022

250 Centre St JP (T21-0136-2-b)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17721	100	JCaruso7	100	09/09/22 08:44am	09/09/22 08:44am	106,520	33,500	73,020	36.51
17723	100	JCaruso8	100	09/09/22 08:54am	09/09/22 08:54am	110,040	34,200	75,840	37.92
17725	100	Murgo 41	100	09/09/22 08:59am	09/09/22 08:59am	108,200	34,000	74,200	37.10
17732	100	Hernandez1	100	09/09/22 09:26am	09/09/22 09:26am	105,440	31,560	73,880	36.94
17734	100	Mendez 6	100	09/09/22 09:29am	09/09/22 09:29am	101,480	29,900	71,580	35.79
17740	100	Martinez1	100	09/09/22 09:55am	09/09/22 09:55am	105,660	31,000	74,660	37.33
17741	100	GB 6	100	09/09/22 09:57am	09/09/22 09:57am	108,700	31,000	77,700	38.85
17742	100	ILG trukg	100	09/09/22 10:02am	09/09/22 10:02am	116,920	37,800	79,120	39.56
17748	100	JCaruso7	100	09/09/22 12:40pm	09/09/22 12:40pm	109,020	33,500	75,520	37.76
17750	100	Murgo 41	100	09/09/22 12:45pm	09/09/22 12:45pm	106,320	34,000	72,320	36.16
17751	100	JCaruso8	100	09/09/22 12:47pm	09/09/22 12:47pm	104,580	34,200	70,380	35.19
17754	100	Hernandez1	100	09/09/22 01:14pm	09/09/22 01:14pm	111,920	31,560	80,360	40.18
17757	100	Mendez 6	100	09/09/22 01:33pm	09/09/22 01:33pm	101,000	29,900	71,100	35.55

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

250 Centre St JP (T21-0136-2-b) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17763	100	Martinez1	100	09/09/22 01:50pm	09/09/22 01:50pm	101,340	31,000	70,340	35.17
17765	100	GB 6	100	09/09/22 01:56pm	09/09/22 01:56pm	102,640	31,000	71,640	35.82
17767	100	ILG trukg	100	09/09/22 02:26pm	09/09/22 02:26pm	109,580	37,800	71,780	35.89

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
16	0	0.0	1,183,440	591.72

250 Centre St JP (T21-0136-2-b) Totals

Loads	Units	Yards	Net	Net Tons
16	0	0.0	1,183,440	591.72

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17726	100	WLF 219	100	09/09/22 09:03am	09/09/22 09:03am	105,860	33,300	72,560	36.28
17730	100	JRC 19	100	09/09/22 09:15am	09/09/22 09:15am	108,540	35,000	73,540	36.77
17731	100	Mayen87	100	09/09/22 09:24am	09/09/22 09:24am	107,580	31,800	75,780	37.89
17735	100	A1 #7	100	09/09/22 09:32am	09/09/22 09:32am	109,960	31,200	78,760	39.38
17743	100	JRC 23	100	09/09/22 10:31am	09/09/22 10:31am	115,160	35,500	79,660	39.83
17755	100	WLF 219	100	09/09/22 01:15pm	09/09/22 01:15pm	103,540	33,300	70,240	35.12
17756	100	A1 #7	100	09/09/22 01:29pm	09/09/22 01:29pm	113,340	31,200	82,140	41.07
17759	100	Mayen87	100	09/09/22 01:41pm	09/09/22 01:41pm	109,300	31,800	77,500	38.75
17766	100	JRC 19	100	09/09/22 02:04pm	09/09/22 02:04pm	105,060	35,000	70,060	35.03
17768	100	JRC 23	100	09/09/22 02:51pm	09/09/22 02:51pm	110,760	35,500	75,260	37.63

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	755,500	377.75

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

Loads	Units	Yards	Net	Net Tons
10	0	0.0	755,500	377.75

STCC (T22-1275-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17722	100	WMD 4	100	09/09/22 08:52am	09/09/22 08:52am	109,960	41,000	68,960	34.48
17724	100	WMD 1	100	09/09/22 08:56am	09/09/22 08:56am	108,080	41,200	66,880	33.44
17727	100	GB 7	100	09/09/22 09:05am	09/09/22 09:05am	106,040	30,000	76,040	38.02
17729	100	DeGaetano	100	09/09/22 09:12am	09/09/22 09:12am	103,100	30,800	72,300	36.15
17745	100	Murgo 39	100	09/09/22 11:44am	09/09/22 11:44am	102,580	36,500	66,080	33.04
17746	100	Murgo 38	100	09/09/22 11:45am	09/09/22 11:45am	103,400	34,000	69,400	34.70
17749	100	GB 7	100	09/09/22 12:43pm	09/09/22 12:43pm	106,700	30,000	76,700	38.35
17753	100	DeGaetano	100	09/09/22 01:06pm	09/09/22 01:06pm	104,240	30,800	73,440	36.72
17760	100	WMD 1	100	09/09/22 01:44pm	09/09/22 01:44pm	107,780	41,200	66,580	33.29
17761	100	WMD 4	100	09/09/22 01:46pm	09/09/22 01:46pm	109,120	41,000	68,120	34.06

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

STCC (T22-1275-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	704,500	352.25

STCC (T22-1275-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	704,500	352.25

09/09/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
36	0	0.0	2,643,440	1,321.72

09/12/2022

580 Pleasant St, Watertown (T22-1287-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17769	100	Element 4	100	09/12/22 08:48am	09/12/22 08:48am	99,420	32,500	66,920	33.46
17770	100	DJ 1	100	09/12/22 08:56am	09/12/22 08:56am	97,840	31,000	66,840	33.42
17772	100	Jabe 1	100	09/12/22 09:02am	09/12/22 09:02am	106,420	35,300	71,120	35.56
17778	100	Mendez 6	100	09/12/22 09:22am	09/12/22 09:22am	97,320	29,900	67,420	33.71
17781	100	JRC 23	100	09/12/22 09:52am	09/12/22 09:52am	109,580	35,500	74,080	37.04
17785	100	Mayen27	100	09/12/22 12:12pm	09/12/22 12:12pm	98,420	32,860	65,560	32.78
17786	100	Mayen87	100	09/12/22 12:22pm	09/12/22 12:22pm	106,500	31,800	74,700	37.35
17794	100	Mendez 6	100	09/12/22 01:03pm	09/12/22 01:03pm	100,780	29,900	70,880	35.44
17795	100	JRC 33	100	09/12/22 01:04pm	09/12/22 01:04pm	110,880	35,600	75,280	37.64
17797	100	Element 4	100	09/12/22 01:18pm	09/12/22 01:18pm	104,960	32,500	72,460	36.23
17799	100	JRC 19	100	09/12/22 01:29pm	09/12/22 01:29pm	115,180	35,000	80,180	40.09
17800	100	Jabe 1	100	09/12/22 01:32pm	09/12/22 01:32pm	104,460	35,300	69,160	34.58
17802	100	DJ 2	100	09/12/22 01:41pm	09/12/22 01:41pm	103,700	33,100	70,600	35.30
17807	100	JRC 23	100	09/12/22 02:58pm	09/12/22 02:58pm	107,460	35,500	71,960	35.98

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	997,160	498.58

580 Pleasant St, Watertown (T22-1287-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	997,160	498.58

STCC (T22-1275-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17771	100	Murgo 38	100	09/12/22 08:59am	09/12/22 08:59am	104,020	34,000	70,020	35.01
17773	100	N&B 15	100	09/12/22 09:07am	09/12/22 09:07am	95,400	31,000	64,400	32.20
17775	100	Carleton20	100	09/12/22 09:11am	09/12/22 09:11am	94,180	30,300	63,880	31.94
17777	100	DeGaetano	100	09/12/22 09:18am	09/12/22 09:18am	100,840	30,800	70,040	35.02
17780	100	Murgo 40	100	09/12/22 09:35am	09/12/22 09:35am	105,660	39,000	66,660	33.33
17787	100	Murgo 38	100	09/12/22 12:25pm	09/12/22 12:25pm	99,580	34,000	65,580	32.79
17790	100	Carleton20	100	09/12/22 12:49pm	09/12/22 12:49pm	97,680	30,300	67,380	33.69

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

STCC (T22-1275-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17792	100	N&B 15	100	09/12/22 12:56pm	09/12/22 12:56pm	98,800	31,000	67,800	33.90
17793	100	DeGaetano	100	09/12/22 12:57pm	09/12/22 12:57pm	100,860	30,800	70,060	35.03
17796	100	Murgo 40	100	09/12/22 01:11pm	09/12/22 01:11pm	105,880	39,000	66,880	33.44

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	672,700	336.35

STCC (T22-1275-1-B) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	672,700	336.35

09/12/2022 Totals

Loads	Units	Yards	Net	Net Tons
24	0	0.0	1,669,860	834.93

09/13/2022

149 Newbury St Boston (T21-0306-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17826	100	Murgo 37	100	09/13/22 09:24am	09/13/22 09:24am	78,140	28,800	49,340	24.67
17831	100	ProTech118	100	09/13/22 09:33am	09/13/22 09:33am	74,360	26,500	47,860	23.93
17848	100	IceServ 1	100	09/13/22 10:05am	09/13/22 10:05am	79,700	29,640	50,060	25.03
17862	100	ProTech118	100	09/13/22 01:02pm	09/13/22 01:02pm	75,000	26,500	48,500	24.25
17869	100	Murgo 37	100	09/13/22 01:27pm	09/13/22 01:27pm	80,580	28,800	51,780	25.89
17876	100	IceServ 1	100	09/13/22 02:17pm	09/13/22 02:17pm	76,300	29,640	46,660	23.33

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	294,200	147.10

149 Newbury St Boston (T21-0306-1-M) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	294,200	147.10

580 Pleasant St, Watertown (T22-1287-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17812	100	Murgo 38	100	09/13/22 08:50am	09/13/22 08:50am	104,960	34,000	70,960	35.48
17820	100	Murgo 40	100	09/13/22 09:10am	09/13/22 09:10am	116,660	39,000	77,660	38.83
17824	100	WLF 159	100	09/13/22 09:20am	09/13/22 09:20am	107,500	33,000	74,500	37.25
17834	100	Chavarria5	100	09/13/22 09:39am	09/13/22 09:39am	105,920	30,000	75,920	37.96
17867	100	Murgo 38	100	09/13/22 01:21pm	09/13/22 01:21pm	71,880	34,000	37,880	18.94
17868	100	Murgo 40	100	09/13/22 01:25pm	09/13/22 01:25pm	57,300	39,000	18,300	9.15

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	355,220	177.61

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

580 Pleasant St, Watertown (T22-1287-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	355,220	177.61

72 Burbank St, Boston, MA (T22-1215-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17832	100	A1 #7	100	09/13/22 09:34am	09/13/22 09:34am	113,400	31,200	82,200	41.10
17866	100	A1 #7	100	09/13/22 01:14pm	09/13/22 01:14pm	108,480	31,200	77,280	38.64

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	159,480	79.74

72 Burbank St, Boston, MA (T22-1215-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	159,480	79.74

Belmont Street Sweepings (T19-0108-1-M)

Street Sweepings (200)

<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>
17825	100	WLF 329	200	09/13/22 09:22am	09/13/22 09:22am	97,360	36,200	61,160	30.58
17836	100	WLF 137	200	09/13/22 09:42am	09/13/22 09:42am	87,760	35,500	52,260	26.13

Street Sweepings (200) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	113,420	56.71

Belmont Street Sweepings (T19-0108-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	113,420	56.71

Liberty Tree Mall Parking Lot (T22-1355-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17818	100	L & L 89	100	09/13/22 09:07am	09/13/22 09:07am	103,200	36,500	66,700	33.35
17821	100	Element 4	100	09/13/22 09:14am	09/13/22 09:14am	99,840	32,500	67,340	33.67
17828	100	Jabe 1	100	09/13/22 09:27am	09/13/22 09:27am	107,840	35,300	72,540	36.27
17837	100	JRC 33	100	09/13/22 09:44am	09/13/22 09:44am	113,420	35,600	77,820	38.91
17843	100	JRC 23	100	09/13/22 09:56am	09/13/22 09:56am	101,900	35,500	66,400	33.20
17845	100	DJ 1	100	09/13/22 09:59am	09/13/22 09:59am	110,080	31,000	79,080	39.54
17859	100	L & L 89	100	09/13/22 12:34pm	09/13/22 12:34pm	102,420	36,500	65,920	32.96
17863	100	JRC 33	100	09/13/22 01:04pm	09/13/22 01:04pm	115,760	35,600	80,160	40.08
17878	100	Jabe 1	100	09/13/22 02:24pm	09/13/22 02:24pm	105,540	35,300	70,240	35.12
17881	100	DJ 1	100	09/13/22 02:41pm	09/13/22 02:41pm	101,120	31,000	70,120	35.06
17883	100	JRC 23	100	09/13/22 03:00pm	09/13/22 03:00pm	107,920	35,500	72,420	36.21

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
11	0	0.0	788,740	394.37

Liberty Tree Mall Parking Lot (T22-1355-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
11	0	0.0	788,740	394.37

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Marchese 85 Walnut St Watertown (T21-0202-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17815	100	JCaruso7	100	09/13/22 08:57am	09/13/22 08:57am	103,240	33,500	69,740	34.87
17816	100	JCaruso8	100	09/13/22 09:00am	09/13/22 09:00am	108,760	34,200	74,560	37.28
17823	100	GB 7	100	09/13/22 09:18am	09/13/22 09:18am	109,420	30,000	79,420	39.71
17833	100	GB 3	100	09/13/22 09:35am	09/13/22 09:35am	115,880	30,100	85,780	42.89
17839	100	Mayen27	100	09/13/22 09:48am	09/13/22 09:48am	110,480	32,860	77,620	38.81
17841	100	Carroll 7	100	09/13/22 09:50am	09/13/22 09:50am	101,860	31,000	70,860	35.43
17870	100	JCaruso8	100	09/13/22 01:42pm	09/13/22 01:42pm	109,140	34,200	74,940	37.47
17871	100	GB 7	100	09/13/22 01:46pm	09/13/22 01:46pm	107,180	30,000	77,180	38.59
17873	100	Carroll 7	100	09/13/22 02:04pm	09/13/22 02:04pm	105,200	31,000	74,200	37.10
17875	100	Mayen27	100	09/13/22 02:10pm	09/13/22 02:10pm	103,140	32,860	70,280	35.14
17877	100	GB 3	100	09/13/22 02:22pm	09/13/22 02:22pm	105,780	30,100	75,680	37.84

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
11	0	0.0	830,260	415.13

Marchese 85 Walnut St Watertown (T21-0202-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
11	0	0.0	830,260	415.13

STCC (T22-1275-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17813	100	Murgo 41	100	09/13/22 08:53am	09/13/22 08:53am	107,220	34,000	73,220	36.61
17817	100	Carleton21	100	09/13/22 09:02am	09/13/22 09:02am	100,100	35,320	64,780	32.39
17829	100	DeGaetano	100	09/13/22 09:29am	09/13/22 09:29am	105,400	30,800	74,600	37.30
17855	100	Murgo 41	100	09/13/22 12:17pm	09/13/22 12:17pm	100,140	34,000	66,140	33.07
17856	100	WLF 249	100	09/13/22 12:28pm	09/13/22 12:28pm	107,600	36,340	71,260	35.63
17857	100	Carleton21	100	09/13/22 12:30pm	09/13/22 12:30pm	104,140	35,320	68,820	34.41
17861	100	DeGaetano	100	09/13/22 12:55pm	09/13/22 12:55pm	100,480	30,800	69,680	34.84

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	488,500	244.25

STCC (T22-1275-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	488,500	244.25

Woburn Catch Basin Cleanings (T22-5056-1-M)

Catch Basins (300)

<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>
17811	100	WLF 249	300	09/13/22 08:42am	09/13/22 08:42am	102,020	36,340	65,680	32.84
17814	100	WLF 300	300	09/13/22 08:55am	09/13/22 08:55am	108,080	37,000	71,080	35.54

Catch Basins (300) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	136,760	68.38

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Woburn Catch Basin Cleanings (T22-5056-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	136,760	68.38

09/13/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
47	0	0.0	3,166,580	1,583.29

09/14/2022

149 Newbury St Boston (T21-0306-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17901	100	IceServ 1	100	09/14/22 09:15am	09/14/22 09:15am	82,960	29,640	53,320	26.66
17942	100	IceServ 1	100	09/14/22 01:42pm	09/14/22 01:42pm	85,120	29,640	55,480	27.74

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	108,800	54.40

149 Newbury St Boston (T21-0306-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	108,800	54.40

23 Sycamore Ave, Medford (T22-1007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17892	100	JCaruso8	100	09/14/22 08:46am	09/14/22 08:46am	94,400	34,200	60,200	30.10
17938	100	JCaruso8	100	09/14/22 01:19pm	09/14/22 01:19pm	106,080	34,200	71,880	35.94

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	132,080	66.04

23 Sycamore Ave, Medford (T22-1007-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	132,080	66.04

Liberty Tree Mall Parking Lot (T22-1355-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17904	100	L & L 89	100	09/14/22 09:22am	09/14/22 09:22am	103,420	36,500	66,920	33.46
17909	100	Murgo 41	100	09/14/22 09:32am	09/14/22 09:32am	90,980	34,000	56,980	28.49
17913	100	ILG trukg	100	09/14/22 09:46am	09/14/22 09:46am	98,520	37,800	60,720	30.36
17917	100	DeGaetano	100	09/14/22 10:10am	09/14/22 10:10am	120,320	30,800	89,520	44.76
17918	100	Martinez1	100	09/14/22 10:13am	09/14/22 10:13am	105,440	31,000	74,440	37.22
17920	100	A1 #7	100	09/14/22 10:19am	09/14/22 10:19am	118,180	31,200	86,980	43.49
17922	100	Carroll 7	100	09/14/22 10:27am	09/14/22 10:27am	125,700	31,000	94,700	47.35
17932	100	L & L 89	100	09/14/22 12:52pm	09/14/22 12:52pm	103,140	36,500	66,640	33.32
17945	100	ILG trukg	100	09/14/22 01:46pm	09/14/22 01:46pm	117,720	37,800	79,920	39.96
17946	100	Martinez1	100	09/14/22 01:50pm	09/14/22 01:50pm	101,160	31,000	70,160	35.08
17950	100	DeGaetano	100	09/14/22 02:04pm	09/14/22 02:04pm	111,640	30,800	80,840	40.42

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Liberty Tree Mall Parking Lot (T22-1355-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
11	0	0.0	827,820	413.91

Liberty Tree Mall Parking Lot (T22-1355-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
11	0	0.0	827,820	413.91

Logan Airport Terminals B-C (T21-0323-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17886	100	JCaruso7	100	09/14/22 07:45am	09/14/22 07:45am	103,280	33,500	69,780	34.89
17887	100	Jabe 1	100	09/14/22 07:52am	09/14/22 07:52am	108,220	35,300	72,920	36.46
17888	100	DJ 1	100	09/14/22 08:08am	09/14/22 08:08am	101,260	31,000	70,260	35.13
17897	100	Mayen27	100	09/14/22 08:59am	09/14/22 08:59am	101,120	32,860	68,260	34.13
17919	100	JRC 23	100	09/14/22 10:16am	09/14/22 10:16am	109,240	35,500	73,740	36.87
17925	100	Mendez 1	100	09/14/22 11:35am	09/14/22 11:35am	107,680	31,460	76,220	38.11
17926	100	Element 4	100	09/14/22 11:56am	09/14/22 11:56am	104,880	32,500	72,380	36.19
17929	100	JCaruso7	100	09/14/22 12:41pm	09/14/22 12:41pm	104,280	33,500	70,780	35.39
17930	100	DJ 1	100	09/14/22 12:45pm	09/14/22 12:45pm	104,240	31,000	73,240	36.62
17931	100	Jabe 1	100	09/14/22 12:49pm	09/14/22 12:49pm	104,760	35,300	69,460	34.73
17940	100	Mayen27	100	09/14/22 01:34pm	09/14/22 01:34pm	112,320	32,860	79,460	39.73
17951	100	Mendez 1	100	09/14/22 02:59pm	09/14/22 02:59pm	113,580	31,460	82,120	41.06
17952	100	Carroll 7	100	09/14/22 03:44pm	09/14/22 03:44pm	104,140	31,000	73,140	36.57

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
13	0	0.0	951,760	475.88

Logan Airport Terminals B-C (T21-0323-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
13	0	0.0	951,760	475.88

Marchese 85 Walnut St Watertown (T21-0202-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17894	100	Murgo 39	100	09/14/22 08:52am	09/14/22 08:52am	104,260	36,500	67,760	33.88
17895	100	Murgo 38	100	09/14/22 08:55am	09/14/22 08:55am	105,700	34,000	71,700	35.85
17896	100	GB 7	100	09/14/22 08:57am	09/14/22 08:57am	104,800	30,000	74,800	37.40
17900	100	Murgo 40	100	09/14/22 09:10am	09/14/22 09:10am	110,400	39,000	71,400	35.70
17907	100	GB 3	100	09/14/22 09:29am	09/14/22 09:29am	108,000	30,100	77,900	38.95
17941	100	Murgo 38	100	09/14/22 01:36pm	09/14/22 01:36pm	104,660	34,000	70,660	35.33
17943	100	Murgo 39	100	09/14/22 01:43pm	09/14/22 01:43pm	101,940	36,500	65,440	32.72
17947	100	Murgo 40	100	09/14/22 01:52pm	09/14/22 01:52pm	110,420	39,000	71,420	35.71
17949	100	GB 7	100	09/14/22 02:01pm	09/14/22 02:01pm	98,000	30,000	68,000	34.00
17953	100	GB 3	100	09/14/22 03:56pm	09/14/22 03:56pm	104,540	30,100	74,440	37.22
17954	100	N&B 15	100	09/14/22 04:07pm	09/14/22 04:07pm	104,420	31,000	73,420	36.71

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
11	0	0.0	786,940	393.47

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Marchese 85 Walnut St Watertown (T21-0202-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
11	0	0.0	786,940	393.47

Residences at 1800 Boylston (T21-0087-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17893	100	JSA 15	100	09/14/22 08:49am	09/14/22 08:49am	80,800	29,800	51,000	25.50
17898	100	N&B 15	100	09/14/22 09:07am	09/14/22 09:07am	133,960	31,000	102,960	51.48
17903	100	AN5	100	09/14/22 09:19am	09/14/22 09:19am	90,480	27,500	62,980	31.49
17905	100	Dowling141	100	09/14/22 09:25am	09/14/22 09:25am	72,460	28,800	43,660	21.83
17910	100	RBTrans 2	100	09/14/22 09:35am	09/14/22 09:35am	104,860	28,200	76,660	38.33
17916	100	Ullo 20	100	09/14/22 10:06am	09/14/22 10:06am	105,940	26,500	79,440	39.72
17928	100	AN5	100	09/14/22 12:30pm	09/14/22 12:30pm	92,280	27,500	64,780	32.39
17933	100	JSA 15	100	09/14/22 12:55pm	09/14/22 12:55pm	90,140	29,800	60,340	30.17
17935	100	Dowling141	100	09/14/22 01:10pm	09/14/22 01:10pm	86,280	28,800	57,480	28.74
17936	100	RBTrans 2	100	09/14/22 01:12pm	09/14/22 01:12pm	89,580	28,200	61,380	30.69

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	660,680	330.34

Residences at 1800 Boylston (T21-0087-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	660,680	330.34

09/14/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
49	0	0.0	3,468,080	1,734.04

09/15/2022

149 Newbury St Boston (T21-0306-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17982	100	McLernon43	100	09/15/22 09:34am	09/15/22 09:34am	76,620	27,500	49,120	24.56
17992	100	McLernon39	100	09/15/22 10:04am	09/15/22 10:04am	80,600	27,500	53,100	26.55
18016	100	McLernon43	100	09/15/22 01:31pm	09/15/22 01:31pm	86,000	27,500	58,500	29.25
18025	100	McLernon39	100	09/15/22 02:16pm	09/15/22 02:16pm	81,160	27,500	53,660	26.83

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	214,380	107.19

149 Newbury St Boston (T21-0306-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	214,380	107.19

23 Sycamore Ave, Medford (T22-1007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17967	100	N&B 15	100	09/15/22 08:55am	09/15/22 08:55am	102,900	31,000	71,900	35.95
18024	100	N&B 15	100	09/15/22 02:14pm	09/15/22 02:14pm	106,320	31,000	75,320	37.66

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

23 Sycamore Ave, Medford (T22-1007-1-M) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	147,220	73.61

23 Sycamore Ave, Medford (T22-1007-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	147,220	73.61

Eversource Andrew sq to Dewar St Boston (T22-1228-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17958	100	Mendez 1	100	09/15/22 08:20am	09/15/22 08:20am	118,140	31,460	86,680	43.34
17990	100	A1 #7	100	09/15/22 09:55am	09/15/22 09:55am	110,540	31,200	79,340	39.67
18008	100	Mendez 1	100	09/15/22 12:54pm	09/15/22 12:54pm	107,200	31,460	75,740	37.87
18031	100	A1 #7	100	09/15/22 02:46pm	09/15/22 02:46pm	107,640	31,200	76,440	38.22

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	318,200	159.10

Eversource Andrew sq to Dewar St Boston (T22-1228-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	318,200	159.10

Logan Airport Terminals B-C (T21-0323-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17955	100	SP 16	100	09/15/22 07:55am	09/15/22 07:55am	109,440	32,200	77,240	38.62
17956	100	Carroll 7	100	09/15/22 07:58am	09/15/22 07:58am	100,260	31,000	69,260	34.63
17957	100	Element 4	100	09/15/22 08:16am	09/15/22 08:16am	106,640	32,500	74,140	37.07
17961	100	Jabe 1	100	09/15/22 08:36am	09/15/22 08:36am	107,540	35,300	72,240	36.12
17966	100	DJ 1	100	09/15/22 08:52am	09/15/22 08:52am	102,640	31,000	71,640	35.82
17971	100	Mayen27	100	09/15/22 09:03am	09/15/22 09:03am	100,580	32,860	67,720	33.86
18004	100	Carroll 7	100	09/15/22 12:25pm	09/15/22 12:25pm	109,580	31,000	78,580	39.29
18005	100	Element 4	100	09/15/22 12:38pm	09/15/22 12:38pm	106,020	32,500	73,520	36.76
18007	100	SP 16	100	09/15/22 12:50pm	09/15/22 12:50pm	114,000	32,200	81,800	40.90

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	666,140	333.07

Logan Airport Terminals B-C (T21-0323-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	666,140	333.07

Marchese 85 Walnut St Watertown (T21-0202-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
17965	100	Murgo 38	100	09/15/22 08:47am	09/15/22 08:47am	100,720	34,000	66,720	33.36
17968	100	Murgo 41	100	09/15/22 08:57am	09/15/22 08:57am	109,160	34,000	75,160	37.58
17970	100	Chavarria5	100	09/15/22 09:00am	09/15/22 09:00am	106,900	30,000	76,900	38.45
17974	100	Murgo 40	100	09/15/22 09:16am	09/15/22 09:16am	100,580	39,000	61,580	30.79
17975	100	Stirtline4	100	09/15/22 09:18am	09/15/22 09:18am	104,980	35,500	69,480	34.74

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Marchese 85 Walnut St Watertown (T21-0202-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17976	100	Strtline2	100	09/15/22 09:20am	09/15/22 09:20am	102,480	33,500	68,980	34.49
17985	100	Nolan 25	100	09/15/22 09:40am	09/15/22 09:40am	107,920	35,100	72,820	36.41
17989	100	JCP 5	100	09/15/22 09:52am	09/15/22 09:52am	129,620	31,360	98,260	49.13
17995	100	JRC 23	100	09/15/22 10:12am	09/15/22 10:12am	108,700	35,500	73,200	36.60
18009	100	Chavarria5	100	09/15/22 12:59pm	09/15/22 12:59pm	107,460	30,000	77,460	38.73
18011	100	Jabe 1	100	09/15/22 01:07pm	09/15/22 01:07pm	104,560	35,300	69,260	34.63
18014	100	Murgo 38	100	09/15/22 01:28pm	09/15/22 01:28pm	113,400	34,000	79,400	39.70
18018	100	DJ 1	100	09/15/22 01:38pm	09/15/22 01:38pm	106,260	31,000	75,260	37.63
18019	100	JCP 5	100	09/15/22 01:50pm	09/15/22 01:50pm	115,420	31,360	84,060	42.03
18021	100	Strtline4	100	09/15/22 02:04pm	09/15/22 02:04pm	112,120	35,500	76,620	38.31
18022	100	Strtline2	100	09/15/22 02:05pm	09/15/22 02:05pm	114,560	33,500	81,060	40.53
18023	100	Murgo 41	100	09/15/22 02:12pm	09/15/22 02:12pm	94,000	34,000	60,000	30.00
18027	100	Nolan 25	100	09/15/22 02:30pm	09/15/22 02:30pm	93,320	35,100	58,220	29.11
18029	100	Mayen27	100	09/15/22 02:40pm	09/15/22 02:40pm	113,460	32,860	80,600	40.30
18033	100	Murgo 40	100	09/15/22 02:51pm	09/15/22 02:51pm	117,140	39,000	78,140	39.07
18034	100	JRC 23	100	09/15/22 03:58pm	09/15/22 03:58pm	110,920	35,500	75,420	37.71

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
21	0	0.0	1,558,600	779.30

Marchese 85 Walnut St Watertown (T21-0202-1-M) Totals

Loads	Units	Yards	Net	Net Tons
21	0	0.0	1,558,600	779.30

Revere DPW new building (T22-1226-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17980	100	JCaruso7	100	09/15/22 09:27am	09/15/22 09:27am	108,280	33,500	74,780	37.39
17983	100	JCaruso8	100	09/15/22 09:36am	09/15/22 09:36am	110,920	34,200	76,720	38.36
18030	100	JCaruso7	100	09/15/22 02:43pm	09/15/22 02:43pm	101,840	33,500	68,340	34.17
18032	100	JCaruso8	100	09/15/22 02:49pm	09/15/22 02:49pm	102,540	34,200	68,340	34.17

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	288,180	144.09

Revere DPW new building (T22-1226-1-B) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	288,180	144.09

STCC (T22-1275-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17978	100	DeGaetano	100	09/15/22 09:23am	09/15/22 09:23am	99,420	30,800	68,620	34.31
17981	100	ILG trukg	100	09/15/22 09:30am	09/15/22 09:30am	100,380	37,800	62,580	31.29
18012	100	DeGaetano	100	09/15/22 01:12pm	09/15/22 01:12pm	99,960	30,800	69,160	34.58
18026	100	ILG trukg	100	09/15/22 02:26pm	09/15/22 02:26pm	97,620	37,800	59,820	29.91

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

STCC (T22-1275-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	260,180	130.09

STCC (T22-1275-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	260,180	130.09

09/15/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
48	0	0.0	3,452,900	1,726.45

09/16/2022

23 Sycamore Ave, Medford (T22-1007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18068	100	WLF 329	100	09/16/22 12:19pm	09/16/22 12:19pm	103,260	36,200	67,060	33.53

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	67,060	33.53

23 Sycamore Ave, Medford (T22-1007-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	67,060	33.53

Marchese 85 Walnut St Watertown (T21-0202-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18040	100	Mayen27	100	09/16/22 08:27am	09/16/22 08:27am	107,060	32,860	74,200	37.10
18043	100	GB 5	100	09/16/22 08:47am	09/16/22 08:47am	118,180	32,000	86,180	43.09
18046	100	Mendez 6	100	09/16/22 09:03am	09/16/22 09:03am	109,860	29,900	79,960	39.98
18048	100	N&B 16	100	09/16/22 09:16am	09/16/22 09:16am	89,460	32,500	56,960	28.48
18052	100	Mendez 4	100	09/16/22 09:25am	09/16/22 09:25am	115,920	32,000	83,920	41.96
18053	100	DeGaetano	100	09/16/22 09:28am	09/16/22 09:28am	112,400	30,800	81,600	40.80
18056	100	ILG trukg	100	09/16/22 09:47am	09/16/22 09:47am	105,360	37,800	67,560	33.78
18057	100	Carroll 7	100	09/16/22 09:57am	09/16/22 09:57am	93,800	31,000	62,800	31.40
18059	100	Martinez1	100	09/16/22 10:05am	09/16/22 10:05am	110,960	31,000	79,960	39.98
18061	100	Mayen27	100	09/16/22 11:30am	09/16/22 11:30am	108,540	32,860	75,680	37.84
18064	100	GB 5	100	09/16/22 11:57am	09/16/22 11:57am	109,960	32,000	77,960	38.98
18067	100	Mendez 6	100	09/16/22 12:15pm	09/16/22 12:15pm	95,280	29,900	65,380	32.69
18071	100	N&B 16	100	09/16/22 12:54pm	09/16/22 12:54pm	101,200	32,500	68,700	34.35
18072	100	DeGaetano	100	09/16/22 01:05pm	09/16/22 01:05pm	108,400	30,800	77,600	38.80
18075	100	Mendez 4	100	09/16/22 01:20pm	09/16/22 01:20pm	103,580	32,000	71,580	35.79
18077	100	ILG trukg	100	09/16/22 01:27pm	09/16/22 01:27pm	111,300	37,800	73,500	36.75
18078	100	Carroll 7	100	09/16/22 01:30pm	09/16/22 01:30pm	106,660	31,000	75,660	37.83
18079	100	WLF 121	100	09/16/22 01:40pm	09/16/22 01:40pm	109,320	35,200	74,120	37.06
18080	100	Martinez1	100	09/16/22 01:45pm	09/16/22 01:45pm	105,640	31,000	74,640	37.32
18082	100	WLF 105	100	09/16/22 02:21pm	09/16/22 02:21pm	112,060	40,000	72,060	36.03

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Marchese 85 Walnut St Watertown (T21-0202-1-M) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
20	0	0.0	1,480,020	740.01

Marchese 85 Walnut St Watertown (T21-0202-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
20	0	0.0	1,480,020	740.01

Revere DPW new building (T22-1226-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18036	100	WLF 262	100	09/16/22 07:35am	09/16/22 07:35am	114,420	40,000	74,420	37.21
18044	100	Element 4	100	09/16/22 08:52am	09/16/22 08:52am	103,380	32,500	70,880	35.44
18047	100	Jabe 1	100	09/16/22 09:07am	09/16/22 09:07am	103,140	35,300	67,840	33.92
18050	100	DJ 1	100	09/16/22 09:20am	09/16/22 09:20am	104,460	31,000	73,460	36.73
18060	100	JRC 23	100	09/16/22 11:22am	09/16/22 11:22am	114,720	35,500	79,220	39.61
18066	100	WLF 262	100	09/16/22 12:14pm	09/16/22 12:14pm	87,560	40,000	47,560	23.78
18073	100	Element 4	100	09/16/22 01:15pm	09/16/22 01:15pm	105,840	32,500	73,340	36.67
18076	100	Jabe 1	100	09/16/22 01:26pm	09/16/22 01:26pm	101,620	35,300	66,320	33.16
18081	100	DJ 1	100	09/16/22 01:47pm	09/16/22 01:47pm	102,540	31,000	71,540	35.77

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	624,580	312.29

Revere DPW new building (T22-1226-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	624,580	312.29

STCC (T22-1275-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18042	100	Murgo 39	100	09/16/22 08:43am	09/16/22 08:43am	100,580	36,500	64,080	32.04
18045	100	Murgo 41	100	09/16/22 08:57am	09/16/22 08:57am	100,180	34,000	66,180	33.09
18065	100	Murgo 39	100	09/16/22 12:09pm	09/16/22 12:09pm	103,740	36,500	67,240	33.62
18069	100	Murgo 41	100	09/16/22 12:26pm	09/16/22 12:26pm	104,200	34,000	70,200	35.10

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	267,700	133.85

STCC (T22-1275-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	267,700	133.85

09/16/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
34	0	0.0	2,439,360	1,219.68

09/19/2022

(T22-1272) 37 Wales St. Boston (T22-1241-1-B)

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

(T22-1272) 37 Wales St, Boston (T22-1241-1-B) (Continued)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18100	100	McLernon39	100	09/19/22 09:39am	09/19/22 09:39am	77,720	27,500	50,220	25.11
18102	100	WLF 259	100	09/19/22 09:43am	09/19/22 09:43am	85,380	30,200	55,180	27.59
18104	100	ProTech118	100	09/19/22 09:48am	09/19/22 09:48am	74,460	26,500	47,960	23.98
18108	100	RBTrans 2	100	09/19/22 10:08am	09/19/22 10:08am	78,960	28,200	50,760	25.38
18124	100	McLernon39	100	09/19/22 01:35pm	09/19/22 01:35pm	81,200	27,500	53,700	26.85
18131	100	ProTech118	100	09/19/22 02:00pm	09/19/22 02:00pm	72,100	26,500	45,600	22.80
18132	100	WLF 259	100	09/19/22 02:05pm	09/19/22 02:05pm	70,440	30,200	40,240	20.12
18137	100	RBTrans 2	100	09/19/22 02:31pm	09/19/22 02:31pm	80,940	28,200	52,740	26.37

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	396,400	198.20

(T22-1272) 37 Wales St, Boston (T22-1241-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	396,400	198.20

572-610 Lakeview Ave, Lowell, MA (T22-1350-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18087	100	WLF 219	100	09/19/22 08:46am	09/19/22 08:46am	91,060	33,300	57,760	28.88
18091	100	WLF 329	100	09/19/22 09:10am	09/19/22 09:10am	97,720	36,200	61,520	30.76
18122	100	WLF 219	100	09/19/22 01:29pm	09/19/22 01:29pm	85,820	33,300	52,520	26.26
18127	100	WLF 329	100	09/19/22 01:50pm	09/19/22 01:50pm	99,040	36,200	62,840	31.42

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	234,640	117.32

572-610 Lakeview Ave, Lowell, MA (T22-1350-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	234,640	117.32

Dot Block (C21-001-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18133	100	WLF 262	100	09/19/22 02:19pm	09/19/22 02:19pm	108,560	40,000	68,560	34.28
18136	100	WLF 105	100	09/19/22 02:27pm	09/19/22 02:27pm	117,100	40,000	77,100	38.55

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	145,660	72.83

Dot Block (C21-001-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	145,660	72.83

Marchese 85 Walnut St Watertown (T21-0202-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18085	100	Mayen27	100	09/19/22 08:34am	09/19/22 08:34am	102,280	32,860	69,420	34.71
18086	100	Mendez 1	100	09/19/22 08:42am	09/19/22 08:42am	98,960	31,460	67,500	33.75

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Marchese 85 Walnut St Watertown (T21-0202-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18089	100	Mayen87	100	09/19/22 09:04am	09/19/22 09:04am	113,720	31,800	81,920	40.96
18093	100	Chavarria5	100	09/19/22 09:20am	09/19/22 09:20am	117,440	30,000	87,440	43.72
18094	100	Chavarria4	100	09/19/22 09:26am	09/19/22 09:26am	103,480	31,000	72,480	36.24
18097	100	Element 4	100	09/19/22 09:32am	09/19/22 09:32am	104,560	32,500	72,060	36.03
18101	100	DeGaetano	100	09/19/22 09:41am	09/19/22 09:41am	117,320	30,800	86,520	43.26
18111	100	WLF 160	100	09/19/22 11:27am	09/19/22 11:27am	115,740	40,000	75,740	37.87
18113	100	Mendez 1	100	09/19/22 11:57am	09/19/22 11:57am	111,000	31,460	79,540	39.77
18115	100	Mayen87	100	09/19/22 12:21pm	09/19/22 12:21pm	114,080	31,800	82,280	41.14
18117	100	Chavarria5	100	09/19/22 12:31pm	09/19/22 12:31pm	109,360	30,000	79,360	39.68
18118	100	Mayen27	100	09/19/22 12:45pm	09/19/22 12:45pm	108,520	32,860	75,660	37.83
18119	100	Chavarria4	100	09/19/22 12:53pm	09/19/22 12:53pm	103,720	31,000	72,720	36.36
18120	100	DeGaetano	100	09/19/22 01:04pm	09/19/22 01:04pm	114,260	30,800	83,460	41.73
18130	100	Element 4	100	09/19/22 01:58pm	09/19/22 01:58pm	103,140	32,500	70,640	35.32

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
15	0	0.0	1,156,740	578.37

Marchese 85 Walnut St Watertown (T21-0202-1-M) Totals

Loads	Units	Yards	Net	Net Tons
15	0	0.0	1,156,740	578.37

MBTA Worcester Union Station (T22-1023-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18084	100	N&B 16	100	09/19/22 08:31am	09/19/22 08:31am	102,340	32,500	69,840	34.92
18110	100	N&B 16	100	09/19/22 10:56am	09/19/22 10:56am	105,860	32,500	73,360	36.68
18126	100	N&B 16	100	09/19/22 01:42pm	09/19/22 01:42pm	101,740	32,500	69,240	34.62

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	212,440	106.22

MBTA Worcester Union Station (T22-1023-1-M) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	212,440	106.22

Revere DPW new building (T22-1226-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18090	100	DJ 2	100	09/19/22 09:08am	09/19/22 09:08am	96,200	33,100	63,100	31.55
18092	100	Jabe 1	100	09/19/22 09:13am	09/19/22 09:13am	100,840	35,300	65,540	32.77
18096	100	WLF 262	100	09/19/22 09:31am	09/19/22 09:31am	113,660	40,000	73,660	36.83
18099	100	WLF 105	100	09/19/22 09:36am	09/19/22 09:36am	109,540	40,000	69,540	34.77
18103	100	JRC 23	100	09/19/22 09:45am	09/19/22 09:45am	107,180	35,500	71,680	35.84
18121	100	DJ 2	100	09/19/22 01:22pm	09/19/22 01:22pm	91,920	33,100	58,820	29.41
18123	100	Jabe 1	100	09/19/22 01:34pm	09/19/22 01:34pm	104,500	35,300	69,200	34.60
18135	100	JRC 23	100	09/19/22 02:26pm	09/19/22 02:26pm	104,220	35,500	68,720	34.36

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Revere DPW new building (T22-1226-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	540,260	270.13

Revere DPW new building (T22-1226-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	540,260	270.13

09/19/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
40	0	0.0	2,686,140	1,343.07

09/20/2022

23 Sycamore Ave, Medford (T22-1007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18141	100	JCaruso7	100	09/20/22 08:21am	09/20/22 08:21am	98,400	33,500	64,900	32.45
18142	100	JCaruso8	100	09/20/22 08:35am	09/20/22 08:35am	102,340	34,200	68,140	34.07
18148	100	Element 4	100	09/20/22 09:03am	09/20/22 09:03am	103,860	32,500	71,360	35.68
18149	100	Mayen87	100	09/20/22 09:07am	09/20/22 09:07am	94,660	32,500	62,160	31.08
18183	100	JCaruso7	100	09/20/22 01:03pm	09/20/22 01:03pm	103,980	33,500	70,480	35.24
18184	100	JCaruso8	100	09/20/22 01:10pm	09/20/22 01:10pm	99,380	34,200	65,180	32.59
18186	100	Element 4	100	09/20/22 01:26pm	09/20/22 01:26pm	96,760	32,500	64,260	32.13
18188	100	Mayen87	100	09/20/22 01:38pm	09/20/22 01:38pm	99,020	32,500	66,520	33.26

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	533,000	266.50

23 Sycamore Ave, Medford (T22-1007-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	533,000	266.50

Dot Block (C21-001-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18155	100	Murgo 39	100	09/20/22 09:27am	09/20/22 09:27am	86,400	36,500	49,900	24.95
18156	100	Murgo 38	100	09/20/22 09:29am	09/20/22 09:29am	91,420	34,000	57,420	28.71
18157	100	Murgo 40	100	09/20/22 09:32am	09/20/22 09:32am	93,780	39,000	54,780	27.39
18159	100	Jabe 1	100	09/20/22 09:35am	09/20/22 09:35am	92,780	35,300	57,480	28.74
18163	100	GB 5	100	09/20/22 09:50am	09/20/22 09:50am	90,280	32,000	58,280	29.14
18166	100	GB 3	100	09/20/22 09:59am	09/20/22 09:59am	100,860	30,100	70,760	35.38
18173	100	JRC 23	100	09/20/22 10:29am	09/20/22 10:29am	104,180	35,500	68,680	34.34
18193	100	Murgo 38	100	09/20/22 02:12pm	09/20/22 02:12pm	97,160	34,000	63,160	31.58
18194	100	Murgo 39	100	09/20/22 02:14pm	09/20/22 02:14pm	96,700	36,500	60,200	30.10
18195	100	Murgo 40	100	09/20/22 02:18pm	09/20/22 02:18pm	100,260	39,000	61,260	30.63
18200	100	GB 5	100	09/20/22 02:47pm	09/20/22 02:47pm	106,940	32,000	74,940	37.47
18201	100	Jabe 1	100	09/20/22 02:53pm	09/20/22 02:53pm	97,460	35,300	62,160	31.08
18204	100	GB 3	100	09/20/22 03:14pm	09/20/22 03:14pm	98,600	30,100	68,500	34.25

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Dot Block (C21-001-1-B) (Continued)

COMM-97 Soil (100) (Continued)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18207	100	JRC 23	100	09/20/22 03:34pm	09/20/22 03:34pm	104,400	35,500	68,900	34.45

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	876,420	438.21

Dot Block (C21-001-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	876,420	438.21

Marchese 85 Walnut St Watertown (T21-0202-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18143	100	EAGO 3	100	09/20/22 08:38am	09/20/22 08:38am	98,420	32,000	66,420	33.21
18146	100	DJ 2	100	09/20/22 08:59am	09/20/22 08:59am	95,940	33,100	62,840	31.42
18151	100	JRC 33	100	09/20/22 09:18am	09/20/22 09:18am	102,720	35,600	67,120	33.56
18152	100	Martinez1	100	09/20/22 09:20am	09/20/22 09:20am	88,320	31,000	57,320	28.66
18153	100	N&B 16	100	09/20/22 09:23am	09/20/22 09:23am	101,900	32,500	69,400	34.70
18162	100	DJ 1	100	09/20/22 09:48am	09/20/22 09:48am	91,340	31,000	60,340	30.17
18167	100	JRC 19	100	09/20/22 10:04am	09/20/22 10:04am	100,180	35,000	65,180	32.59
18170	100	Carroll 7	100	09/20/22 10:10am	09/20/22 10:10am	86,440	31,000	55,440	27.72
18179	100	JRC 33	100	09/20/22 12:21pm	09/20/22 12:21pm	106,160	35,600	70,560	35.28
18181	100	N&B 16	100	09/20/22 12:50pm	09/20/22 12:50pm	102,200	32,500	69,700	34.85
18182	100	EAGO 3	100	09/20/22 12:53pm	09/20/22 12:53pm	89,480	32,000	57,480	28.74
18185	100	Carroll 7	100	09/20/22 01:16pm	09/20/22 01:16pm	99,600	31,000	68,600	34.30
18187	100	DJ 2	100	09/20/22 01:27pm	09/20/22 01:27pm	110,040	33,100	76,940	38.47
18191	100	Martinez1	100	09/20/22 02:08pm	09/20/22 02:08pm	91,380	31,000	60,380	30.19
18192	100	JRC 19	100	09/20/22 02:10pm	09/20/22 02:10pm	102,240	35,000	67,240	33.62
18198	100	DJ 1	100	09/20/22 02:39pm	09/20/22 02:39pm	98,540	31,000	67,540	33.77

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
16	0	0.0	1,042,500	521.25

Marchese 85 Walnut St Watertown (T21-0202-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
16	0	0.0	1,042,500	521.25

09/20/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
38	0	0.0	2,451,920	1,225.96

09/21/2022

23 Sycamore Ave. Medford (T22-1007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18208	100	Murgo 39	100	09/21/22 08:22am	09/21/22 08:22am	91,280	36,500	54,780	27.39
18210	100	Murgo 38	100	09/21/22 08:36am	09/21/22 08:36am	103,300	34,000	69,300	34.65

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

23 Sycamore Ave, Medford (T22-1007-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18211	100	Murgo 40	100	09/21/22 08:42am	09/21/22 08:42am	96,160	39,000	57,160	28.58
18241	100	Murgo 39	100	09/21/22 01:08pm	09/21/22 01:08pm	100,460	36,500	63,960	31.98
18244	100	Murgo 38	100	09/21/22 01:32pm	09/21/22 01:32pm	101,420	34,000	67,420	33.71
18245	100	Murgo 40	100	09/21/22 01:40pm	09/21/22 01:40pm	112,180	39,000	73,180	36.59

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	385,800	192.90

23 Sycamore Ave, Medford (T22-1007-1-M) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	385,800	192.90

648 Beacon St Boston (T22-1065-2-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18233	100	Cavali405	100	09/21/22 10:15am	09/21/22 10:15am	73,120	28,500	44,620	22.31

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	44,620	22.31

648 Beacon St Boston (T22-1065-2-M) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	44,620	22.31

Allston Roadways (T22-1177-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18209	100	Jabe 1	100	09/21/22 08:26am	09/21/22 08:26am	97,260	35,300	61,960	30.98
18212	100	DJ 1	100	09/21/22 08:45am	09/21/22 08:45am	94,800	31,000	63,800	31.90
18243	100	Jabe 1	100	09/21/22 01:28pm	09/21/22 01:28pm	93,460	35,300	58,160	29.08
18248	100	DJ 1	100	09/21/22 01:57pm	09/21/22 01:57pm	86,480	31,000	55,480	27.74

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	239,400	119.70

Allston Roadways (T22-1177-1-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	239,400	119.70

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

Catch Basins (300)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18214	100	Mayen87	300	09/21/22 08:48am	09/21/22 08:48am	71,840	32,500	39,340	19.67
18256	100	Mayen87	300	09/21/22 02:29pm	09/21/22 02:29pm	78,000	32,500	45,500	22.75

Catch Basins (300) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	84,840	42.42

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

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>
2	0	0.0	84,840	42.42

Dot Block (C21-001-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18223	100	JCaruso8	100	09/21/22 09:21am	09/21/22 09:21am	99,500	34,200	65,300	32.65
18227	100	Element 4	100	09/21/22 09:37am	09/21/22 09:37am	97,060	32,500	64,560	32.28
18250	100	JCaruso8	100	09/21/22 02:04pm	09/21/22 02:04pm	100,700	34,200	66,500	33.25
18255	100	Element 4	100	09/21/22 02:24pm	09/21/22 02:24pm	92,500	32,500	60,000	30.00

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	256,360	128.18

Dot Block (C21-001-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	256,360	128.18

Eversource Andrew sq to Dewar St Boston (T22-1228-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18221	100	GB 3	100	09/21/22 09:16am	09/21/22 09:16am	100,080	30,100	69,980	34.99
18228	100	GB 5	100	09/21/22 09:41am	09/21/22 09:41am	105,220	32,000	73,220	36.61
18252	100	GB 3	100	09/21/22 02:12pm	09/21/22 02:12pm	102,200	30,100	72,100	36.05
18253	100	GB 5	100	09/21/22 02:17pm	09/21/22 02:17pm	99,180	32,000	67,180	33.59

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	282,480	141.24

Eversource Andrew sq to Dewar St Boston (T22-1228-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	282,480	141.24

Residences at 1800 Boylston (T21-0087-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18215	100	ProTech118	100	09/21/22 08:52am	09/21/22 08:52am	75,280	26,500	48,780	24.39
18217	100	Boswrth16	100	09/21/22 09:03am	09/21/22 09:03am	72,120	26,700	45,420	22.71
18225	100	Naughton14	100	09/21/22 09:28am	09/21/22 09:28am	71,560	28,500	43,060	21.53
18240	100	ProTech118	100	09/21/22 12:58pm	09/21/22 12:58pm	68,980	26,500	42,480	21.24
18242	100	Naughton14	100	09/21/22 01:25pm	09/21/22 01:25pm	64,940	28,500	36,440	18.22
18249	100	Boswrth16	100	09/21/22 01:59pm	09/21/22 01:59pm	65,760	26,700	39,060	19.53

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	255,240	127.62

Residences at 1800 Boylston (T21-0087-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	255,240	127.62

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

09/21/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
27	0	0.0	1,548,740	774.37

09/22/2022

23 Sycamore Ave, Medford (T22-1007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18263	100	DJ 1	100	09/22/22 08:25am	09/22/22 08:25am	92,000	31,000	61,000	30.50
18266	100	Element 4	100	09/22/22 08:50am	09/22/22 08:50am	105,320	32,500	72,820	36.41
18267	100	Mayen87	100	09/22/22 08:54am	09/22/22 08:54am	95,100	32,500	62,600	31.30
18271	100	Murgo 40	100	09/22/22 09:15am	09/22/22 09:15am	110,860	39,000	71,860	35.93

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	268,280	134.14

23 Sycamore Ave, Medford (T22-1007-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	268,280	134.14

72 Burbank St, Boston, MA (T22-1215-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18277	100	GB 3	100	09/22/22 10:00am	09/22/22 10:00am	97,220	30,100	67,120	33.56
18280	100	GB 5	100	09/22/22 10:40am	09/22/22 10:40am	94,220	32,000	62,220	31.11
18286	100	Murgo 40	100	09/22/22 02:55pm	09/22/22 02:55pm	88,340	39,000	49,340	24.67
18287	100	Mayen87	100	09/22/22 03:27pm	09/22/22 03:27pm	94,400	32,500	61,900	30.95
18288	100	GB 3	100	09/22/22 03:49pm	09/22/22 03:49pm	104,560	30,100	74,460	37.23
18289	100	GB 5	100	09/22/22 04:15pm	09/22/22 04:15pm	100,240	32,000	68,240	34.12

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	383,280	191.64

72 Burbank St, Boston, MA (T22-1215-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	383,280	191.64

Lower Basin Police Barracks (C21-007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18264	100	SP 18	100	09/22/22 08:46am	09/22/22 08:46am	55,660	30,600	25,060	12.53
18268	100	JSA 15	100	09/22/22 08:57am	09/22/22 08:57am	61,840	29,800	32,040	16.02
18275	100	Murgo 37	100	09/22/22 09:38am	09/22/22 09:38am	65,400	28,800	36,600	18.30
18283	100	SP 18	100	09/22/22 01:47pm	09/22/22 01:47pm	60,600	30,600	30,000	15.00
18284	100	JSA 15	100	09/22/22 02:15pm	09/22/22 02:15pm	61,000	29,800	31,200	15.60
18285	100	Murgo 37	100	09/22/22 02:47pm	09/22/22 02:47pm	52,340	28,800	23,540	11.77

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	178,440	89.22

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Lower Basin Police Barracks (C21-007-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	178,440	89.22

09/22/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
16	0	0.0	830,000	415.00

09/23/2022

94-96 Shirley St, Roxbury (T22-2043-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18297	100	Element 4	100	09/23/22 09:02am	09/23/22 09:02am	102,760	32,500	70,260	35.13

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	70,260	35.13

94-96 Shirley St, Roxbury (T22-2043-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	70,260	35.13

09/23/2022

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	70,260	35.13

09/26/2022

23 Sycamore Ave, Medford (T22-1007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18315	100	GB 5	100	09/26/22 08:47am	09/26/22 08:47am	118,920	32,000	86,920	43.46
18316	100	DeGaetano	100	09/26/22 08:56am	09/26/22 08:56am	110,060	30,800	79,260	39.63
18320	100	GB 5	100	09/26/22 12:17pm	09/26/22 12:17pm	116,360	32,000	84,360	42.18
18321	100	DeGaetano	100	09/26/22 12:30pm	09/26/22 12:30pm	117,100	30,800	86,300	43.15

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	336,840	168.42

23 Sycamore Ave, Medford (T22-1007-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	336,840	168.42

94-96 Shirley St, Roxbury (T22-2043-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18319	100	L & L 25	100	09/26/22 11:54am	09/26/22 11:54am	104,660	37,000	67,660	33.83
18327	100	N&B 16	100	09/26/22 02:27pm	09/26/22 02:27pm	108,160	32,500	75,660	37.83

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

94-96 Shirley St, Roxbury (T22-2043-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	143,320	71.66

94-96 Shirley St, Roxbury (T22-2043-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	143,320	71.66

Brookline Catch Basin Cleanings (T20-0169-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18317	100	Oak Hill 2	100	09/26/22 09:13am	09/26/22 09:13am	106,780	35,120	71,660	35.83
18318	100	L & L 89	100	09/26/22 09:16am	09/26/22 09:16am	103,880	36,500	67,380	33.69
18324	100	L & L 89	100	09/26/22 01:00pm	09/26/22 01:00pm	104,200	36,500	67,700	33.85
18325	100	Strtline4	100	09/26/22 01:03pm	09/26/22 01:03pm	101,200	35,500	65,700	32.85
18326	100	Oak Hill 2	100	09/26/22 01:12pm	09/26/22 01:12pm	105,820	35,120	70,700	35.35

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	343,140	171.57

Brookline Catch Basin Cleanings (T20-0169-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	343,140	171.57

09/26/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
11	0	0.0	823,300	411.65

09/27/2022

23 Sycamore Ave, Medford (T22-1007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18330	100	JCaruso7	100	09/27/22 08:12am	09/27/22 08:12am	102,600	33,500	69,100	34.55
18332	100	JCaruso8	100	09/27/22 08:29am	09/27/22 08:29am	111,120	34,200	76,920	38.46
18337	100	WLF 160	100	09/27/22 08:47am	09/27/22 08:47am	116,560	40,000	76,560	38.28
18366	100	JCaruso7	100	09/27/22 12:31pm	09/27/22 12:31pm	104,680	33,500	71,180	35.59
18370	100	JCaruso8	100	09/27/22 01:03pm	09/27/22 01:03pm	110,140	34,200	75,940	37.97
18371	100	WLF 160	100	09/27/22 01:26pm	09/27/22 01:26pm	111,620	40,000	71,620	35.81

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	441,320	220.66

23 Sycamore Ave, Medford (T22-1007-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	441,320	220.66

Pine Hill Redevelopment (T22-1353-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
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580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Pine Hill Redevelopment (T22-1353-1-M) (Continued)

COMM-97 Soil (100) (Continued)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18331	100	Mayen27	100	09/27/22 08:21am	09/27/22 08:21am	94,100	32,860	61,240	30.62
18333	100	Mayen87	100	09/27/22 08:32am	09/27/22 08:32am	114,820	32,500	82,320	41.16
18334	100	Oak Hill 2	100	09/27/22 08:34am	09/27/22 08:34am	119,660	35,120	84,540	42.27
18336	100	Element 2	100	09/27/22 08:43am	09/27/22 08:43am	106,700	31,700	75,000	37.50
18338	100	Mendez 1	100	09/27/22 08:48am	09/27/22 08:48am	108,680	31,460	77,220	38.61
18339	100	L & L 25	100	09/27/22 08:51am	09/27/22 08:51am	112,060	37,000	75,060	37.53
18341	100	JRC 33	100	09/27/22 08:54am	09/27/22 08:54am	103,000	35,600	67,400	33.70
18342	100	Kolod44	100	09/27/22 09:00am	09/27/22 09:00am	107,980	34,400	73,580	36.79
18344	100	JRC 23	100	09/27/22 09:11am	09/27/22 09:11am	109,680	35,500	74,180	37.09
18345	100	A1 #7	100	09/27/22 09:15am	09/27/22 09:15am	105,680	31,200	74,480	37.24
18346	100	Carroll 7	100	09/27/22 09:20am	09/27/22 09:20am	108,380	31,000	77,380	38.69
18347	100	Chavarria5	100	09/27/22 09:51am	09/27/22 09:51am	108,780	30,000	78,780	39.39
18348	100	Chavarria1	100	09/27/22 10:00am	09/27/22 10:00am	104,380	31,200	73,180	36.59
18350	100	EAGO 3	100	09/27/22 10:05am	09/27/22 10:05am	104,600	32,000	72,600	36.30
18352	100	Oak Hill 2	100	09/27/22 11:09am	09/27/22 11:09am	111,960	35,120	76,840	38.42
18353	100	Element 2	100	09/27/22 11:16am	09/27/22 11:16am	107,540	31,700	75,840	37.92
18354	100	L & L 25	100	09/27/22 11:22am	09/27/22 11:22am	113,280	37,000	76,280	38.14
18355	100	JRC 33	100	09/27/22 11:29am	09/27/22 11:29am	101,680	35,600	66,080	33.04
18356	100	Mendez 1	100	09/27/22 11:36am	09/27/22 11:36am	105,600	31,460	74,140	37.07
18357	100	Mayen87	100	09/27/22 11:37am	09/27/22 11:37am	110,060	32,500	77,560	38.78
18358	100	Kolod44	100	09/27/22 11:43am	09/27/22 11:43am	107,760	34,400	73,360	36.68
18359	100	Mayen27	100	09/27/22 11:49am	09/27/22 11:49am	107,020	32,860	74,160	37.08
18360	100	WLF 329	100	09/27/22 12:00pm	09/27/22 12:00pm	106,740	36,200	70,540	35.27
18361	100	JRC 23	100	09/27/22 12:06pm	09/27/22 12:06pm	112,660	35,500	77,160	38.58
18363	100	Carroll 7	100	09/27/22 12:14pm	09/27/22 12:14pm	100,740	31,000	69,740	34.87
18364	100	A1 #7	100	09/27/22 12:16pm	09/27/22 12:16pm	109,580	31,200	78,380	39.19
18365	100	Chavarria5	100	09/27/22 12:20pm	09/27/22 12:20pm	110,420	30,000	80,420	40.21
18368	100	Chavarria1	100	09/27/22 12:35pm	09/27/22 12:35pm	96,920	31,200	65,720	32.86
18369	100	EAGO 3	100	09/27/22 12:44pm	09/27/22 12:44pm	113,260	32,000	81,260	40.63
18372	100	Oak Hill 2	100	09/27/22 01:36pm	09/27/22 01:36pm	108,080	35,120	72,960	36.48
18373	100	L & L 25	100	09/27/22 01:42pm	09/27/22 01:42pm	109,140	37,000	72,140	36.07
18374	100	JRC 33	100	09/27/22 01:54pm	09/27/22 01:54pm	99,920	35,600	64,320	32.16
18375	100	Element 2	100	09/27/22 01:56pm	09/27/22 01:56pm	107,020	31,700	75,320	37.66
18377	100	Kolod44	100	09/27/22 02:06pm	09/27/22 02:06pm	111,500	34,400	77,100	38.55
18378	100	Mayen87	100	09/27/22 02:21pm	09/27/22 02:21pm	109,660	32,500	77,160	38.58
18379	100	Mayen27	100	09/27/22 02:22pm	09/27/22 02:22pm	107,340	32,860	74,480	37.24
18380	100	Mendez 1	100	09/27/22 02:29pm	09/27/22 02:29pm	99,420	31,460	67,960	33.98
18381	100	WLF 329	100	09/27/22 02:33pm	09/27/22 02:33pm	100,960	36,200	64,760	32.38
18382	100	Carroll 7	100	09/27/22 02:44pm	09/27/22 02:44pm	101,400	31,000	70,400	35.20
18383	100	A1 #7	100	09/27/22 02:53pm	09/27/22 02:53pm	109,540	31,200	78,340	39.17
18384	100	Chavarria5	100	09/27/22 03:00pm	09/27/22 03:00pm	110,400	30,000	80,400	40.20
18386	100	JRC 23	100	09/27/22 03:17pm	09/27/22 03:17pm	106,720	35,500	71,220	35.61

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
42	0	0.0	3,111,000	1,555.50

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Pine Hill Redevelopment (T22-1353-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
42	0	0.0	3,111,000	1,555.50

09/27/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
48	0	0.0	3,552,320	1,776.16

09/28/2022

23 Sycamore Ave, Medford (T22-1007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18396	100	L & L 89	100	09/28/22 08:43am	09/28/22 08:43am	102,840	36,500	66,340	33.17
18413	100	WLF 219	100	09/28/22 10:22am	09/28/22 10:22am	105,200	33,300	71,900	35.95
18420	100	WLF 95	100	09/28/22 11:23am	09/28/22 11:23am	103,640	37,500	66,140	33.07
18426	100	WLF 248	100	09/28/22 12:12pm	09/28/22 12:12pm	101,180	40,000	61,180	30.59
18427	100	L & L 89	100	09/28/22 12:24pm	09/28/22 12:24pm	107,380	36,500	70,880	35.44
18437	100	Hernandez1	100	09/28/22 01:31pm	09/28/22 01:31pm	114,880	31,560	83,320	41.66

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	419,760	209.88

23 Sycamore Ave, Medford (T22-1007-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	419,760	209.88

282 Bremen st East Boston (T22-1362-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18401	100	4Season2	100	09/28/22 09:23am	09/28/22 09:23am	89,740	30,000	59,740	29.87
18452	100	4Season2	100	09/28/22 02:20pm	09/28/22 02:20pm	109,720	30,000	79,720	39.86

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	139,460	69.73

282 Bremen st East Boston (T22-1362-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	139,460	69.73

646 Ocean Ave Revere (T22-1195-2-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18404	100	JCP 5	100	09/28/22 09:35am	09/28/22 09:35am	122,920	31,360	91,560	45.78
18414	100	Jabe 1	100	09/28/22 10:31am	09/28/22 10:31am	103,480	35,300	68,180	34.09
18424	100	Element 4	100	09/28/22 11:40am	09/28/22 11:40am	108,780	32,500	76,280	38.14
18451	100	Jabe 1	100	09/28/22 02:17pm	09/28/22 02:17pm	106,060	35,300	70,760	35.38
18456	100	JCP 5	100	09/28/22 02:40pm	09/28/22 02:40pm	114,520	31,360	83,160	41.58

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

646 Ocean Ave Revere (T22-1195-2-M) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	389,940	194.97

646 Ocean Ave Revere (T22-1195-2-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	389,940	194.97

BC High School (T22-6372-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18406	100	Marely 1	100	09/28/22 09:46am	09/28/22 09:46am	108,740	31,500	77,240	38.62
18408	100	Benavi2	100	09/28/22 09:53am	09/28/22 09:53am	103,920	32,500	71,420	35.71
18410	100	Hernandez1	100	09/28/22 09:59am	09/28/22 09:59am	106,220	31,560	74,660	37.33
18412	100	MG8	100	09/28/22 10:04am	09/28/22 10:04am	107,220	30,000	77,220	38.61
18433	100	Marely 1	100	09/28/22 01:19pm	09/28/22 01:19pm	108,960	31,500	77,460	38.73
18438	100	Benavi2	100	09/28/22 01:33pm	09/28/22 01:33pm	105,980	32,500	73,480	36.74
18443	100	MG8	100	09/28/22 01:55pm	09/28/22 01:55pm	109,900	30,000	79,900	39.95

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	531,380	265.69

BC High School (T22-6372-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	531,380	265.69

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

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18397	100	Mendez 6	100	09/28/22 08:47am	09/28/22 08:47am	105,880	29,900	75,980	37.99
18398	100	Mendez 1	100	09/28/22 08:56am	09/28/22 08:56am	112,220	31,460	80,760	40.38
18400	100	Mendez 4	100	09/28/22 09:15am	09/28/22 09:15am	110,960	32,000	78,960	39.48
18431	100	Mendez 6	100	09/28/22 01:10pm	09/28/22 01:10pm	106,000	29,900	76,100	38.05
18435	100	Mendez 1	100	09/28/22 01:23pm	09/28/22 01:23pm	112,080	31,460	80,620	40.31
18445	100	Mendez 4	100	09/28/22 01:59pm	09/28/22 01:59pm	103,900	32,000	71,900	35.95

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	464,320	232.16

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>
6	0	0.0	464,320	232.16

MBTA Worcester Union Station (T22-1023-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18448	100	WLF 219	100	09/28/22 02:10pm	09/28/22 02:10pm	103,160	33,300	69,860	34.93

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	69,860	34.93

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

MBTA Worcester Union Station (T22-1023-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	69,860	34.93

Pine Hill Redevelopment (T22-1353-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18388	100	Chavarria5	100	09/28/22 08:14am	09/28/22 08:14am	111,160	30,000	81,160	40.58
18389	100	Chavarria1	100	09/28/22 08:16am	09/28/22 08:16am	101,800	31,200	70,600	35.30
18390	100	JCaruso7	100	09/28/22 08:18am	09/28/22 08:18am	106,860	33,500	73,360	36.68
18391	100	JCaruso8	100	09/28/22 08:21am	09/28/22 08:21am	112,280	34,200	78,080	39.04
18392	100	DeGaetano	100	09/28/22 08:24am	09/28/22 08:24am	107,040	30,800	76,240	38.12
18393	100	WLF 137	100	09/28/22 08:27am	09/28/22 08:27am	98,820	35,500	63,320	31.66
18395	100	A1 #7	100	09/28/22 08:34am	09/28/22 08:34am	109,480	31,200	78,280	39.14
18415	100	JCaruso7	100	09/28/22 11:00am	09/28/22 11:00am	100,260	33,500	66,760	33.38
18417	100	Chavarria5	100	09/28/22 11:07am	09/28/22 11:07am	106,000	30,000	76,000	38.00
18418	100	Chavarria1	100	09/28/22 11:08am	09/28/22 11:08am	106,300	31,200	75,100	37.55
18419	100	JCaruso8	100	09/28/22 11:14am	09/28/22 11:14am	108,540	34,200	74,340	37.17
18421	100	DeGaetano	100	09/28/22 11:25am	09/28/22 11:25am	112,160	30,800	81,360	40.68
18422	100	WLF 137	100	09/28/22 11:28am	09/28/22 11:28am	111,680	35,500	76,180	38.09
18423	100	A1 #7	100	09/28/22 11:35am	09/28/22 11:35am	111,420	31,200	80,220	40.11
18430	100	WLF 329	100	09/28/22 01:06pm	09/28/22 01:06pm	104,400	36,200	68,200	34.10
18440	100	JCaruso7	100	09/28/22 01:36pm	09/28/22 01:36pm	104,780	33,500	71,280	35.64
18442	100	JCaruso8	100	09/28/22 01:46pm	09/28/22 01:46pm	106,640	34,200	72,440	36.22
18444	100	Chavarria1	100	09/28/22 01:57pm	09/28/22 01:57pm	98,240	31,200	67,040	33.52
18447	100	Chavarria5	100	09/28/22 02:02pm	09/28/22 02:02pm	104,000	30,000	74,000	37.00
18449	100	DeGaetano	100	09/28/22 02:12pm	09/28/22 02:12pm	102,880	30,800	72,080	36.04
18450	100	WLF 137	100	09/28/22 02:14pm	09/28/22 02:14pm	98,760	35,500	63,260	31.63
18453	100	A1 #7	100	09/28/22 02:22pm	09/28/22 02:22pm	106,220	31,200	75,020	37.51

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	1,614,320	807.16

Pine Hill Redevelopment (T22-1353-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
22	0	0.0	1,614,320	807.16

Revere DPW new building (T22-1226-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18402	100	Carrera 1	100	09/28/22 09:27am	09/28/22 09:27am	88,460	31,500	56,960	28.48
18405	100	Carrera 8	100	09/28/22 09:43am	09/28/22 09:43am	108,660	30,500	78,160	39.08
18409	100	Carrera 7	100	09/28/22 09:56am	09/28/22 09:56am	108,120	30,900	77,220	38.61
18432	100	Carrera 1	100	09/28/22 01:16pm	09/28/22 01:16pm	115,300	31,500	83,800	41.90
18439	100	Carrera 8	100	09/28/22 01:35pm	09/28/22 01:35pm	113,140	30,500	82,640	41.32
18441	100	Carrera 7	100	09/28/22 01:39pm	09/28/22 01:39pm	110,360	30,900	79,460	39.73

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	458,240	229.12

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Revere DPW new building (T22-1226-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	458,240	229.12

09/28/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
55	0	0.0	4,087,280	2,043.64

09/29/2022

23 Sycamore Ave, Medford (T22-1007-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18468	100	L & L 67	100	09/29/22 08:49am	09/29/22 08:49am	109,840	37,500	72,340	36.17
18502	100	L & L 67	100	09/29/22 12:27pm	09/29/22 12:27pm	111,140	37,500	73,640	36.82

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	145,980	72.99

23 Sycamore Ave, Medford (T22-1007-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	145,980	72.99

25 Sixth Street, Chelsea (T22-1253-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18481	100	WLF 219	100	09/29/22 09:51am	09/29/22 09:51am	105,860	33,300	72,560	36.28
18484	100	Element 4	100	09/29/22 10:14am	09/29/22 10:14am	106,400	32,500	73,900	36.95
18518	100	WLF 219	100	09/29/22 02:01pm	09/29/22 02:01pm	102,560	33,300	69,260	34.63
18523	100	Element 4	100	09/29/22 02:21pm	09/29/22 02:21pm	99,520	32,500	67,020	33.51

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	282,740	141.37

25 Sixth Street, Chelsea (T22-1253-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	282,740	141.37

282 Bremen st East Boston (T22-1362-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18472	100	Benavi2	100	09/29/22 09:02am	09/29/22 09:02am	106,340	32,500	73,840	36.92
18474	100	Carrera 1	100	09/29/22 09:09am	09/29/22 09:09am	101,080	31,500	69,580	34.79
18503	100	Benavi2	100	09/29/22 12:29pm	09/29/22 12:29pm	97,780	32,500	65,280	32.64
18507	100	Carrera 1	100	09/29/22 12:55pm	09/29/22 12:55pm	112,540	31,500	81,040	40.52

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	289,740	144.87

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

282 Bremen st East Boston (T22-1362-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	289,740	144.87

646 Ocean Ave Revere (T22-1195-2-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18479	100	Chavarria1	100	09/29/22 09:44am	09/29/22 09:44am	112,820	31,200	81,620	40.81
18514	100	Chavarria1	100	09/29/22 01:49pm	09/29/22 01:49pm	110,020	31,200	78,820	39.41

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	160,440	80.22

646 Ocean Ave Revere (T22-1195-2-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	160,440	80.22

74 Middlesex St (T22-1029-2)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18471	100	SWM 3	100	09/29/22 08:59am	09/29/22 08:59am	101,980	33,500	68,480	34.24
18476	100	Element 3	100	09/29/22 09:21am	09/29/22 09:21am	113,460	33,300	80,160	40.08
18478	100	GB 5	100	09/29/22 09:41am	09/29/22 09:41am	115,000	32,000	83,000	41.50
18482	100	Mayen27	100	09/29/22 09:55am	09/29/22 09:55am	111,320	32,860	78,460	39.23
18505	100	SWM 3	100	09/29/22 12:49pm	09/29/22 12:49pm	101,120	33,500	67,620	33.81
18508	100	Element 3	100	09/29/22 01:07pm	09/29/22 01:07pm	107,400	33,300	74,100	37.05
18512	100	Mayen27	100	09/29/22 01:25pm	09/29/22 01:25pm	110,500	32,860	77,640	38.82

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	529,460	264.73

74 Middlesex St (T22-1029-2) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	529,460	264.73

AOTC Talcott Ave (T20-0345-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18473	100	SP 18	100	09/29/22 09:06am	09/29/22 09:06am	77,080	30,600	46,480	23.24

COMM-97 Soil (100) Totals

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

AOTC Talcott Ave (T20-0345-1-B) Totals

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

Pine Hill Redevelopment (T22-1353-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18457	100	JRC 23	100	09/29/22 07:30am	09/29/22 07:30am	110,940	35,500	75,440	37.72
18458	100	Murgo 41	100	09/29/22 07:57am	09/29/22 07:57am	106,420	34,000	72,420	36.21

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Pine Hill Redevelopment (T22-1353-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18459	100	Murgo 40	100	09/29/22 08:01am	09/29/22 08:01am	113,600	39,000	74,600	37.30
18460	100	DJ 1	100	09/29/22 08:12am	09/29/22 08:12am	108,580	31,000	77,580	38.79
18461	100	ILG trukg	100	09/29/22 08:19am	09/29/22 08:19am	119,740	37,800	81,940	40.97
18463	100	DeGaetano	100	09/29/22 08:24am	09/29/22 08:24am	113,280	30,800	82,480	41.24
18464	100	Martinez1	100	09/29/22 08:34am	09/29/22 08:34am	107,980	31,000	76,980	38.49
18465	100	A1 #7	100	09/29/22 08:37am	09/29/22 08:37am	110,200	31,200	79,000	39.50
18467	100	JLA 3	100	09/29/22 08:46am	09/29/22 08:46am	103,260	36,380	66,880	33.44
18469	100	Rampco 14	100	09/29/22 08:51am	09/29/22 08:51am	103,440	35,200	68,240	34.12
18470	100	Carroll 7	100	09/29/22 08:54am	09/29/22 08:54am	97,080	31,000	66,080	33.04
18483	100	WLF 236	100	09/29/22 10:04am	09/29/22 10:04am	113,960	36,000	77,960	38.98
18485	100	JRC 23	100	09/29/22 10:24am	09/29/22 10:24am	109,340	35,500	73,840	36.92
18487	100	Murgo 41	100	09/29/22 10:33am	09/29/22 10:33am	108,740	34,000	74,740	37.37
18488	100	Murgo 40	100	09/29/22 10:40am	09/29/22 10:40am	115,700	39,000	76,700	38.35
18490	100	DJ 1	100	09/29/22 11:01am	09/29/22 11:01am	103,980	31,000	72,980	36.49
18491	100	ILG trukg	100	09/29/22 11:03am	09/29/22 11:03am	111,640	37,800	73,840	36.92
18492	100	DeGaetano	100	09/29/22 11:13am	09/29/22 11:13am	109,980	30,800	79,180	39.59
18493	100	Martinez1	100	09/29/22 11:20am	09/29/22 11:20am	110,080	31,000	79,080	39.54
18494	100	A1 #7	100	09/29/22 11:21am	09/29/22 11:21am	109,700	31,200	78,500	39.25
18495	100	JLA 3	100	09/29/22 11:22am	09/29/22 11:22am	106,900	36,380	70,520	35.26
18497	100	Rampco 14	100	09/29/22 11:30am	09/29/22 11:30am	109,200	35,200	74,000	37.00
18498	100	Carroll 7	100	09/29/22 11:35am	09/29/22 11:35am	107,300	31,000	76,300	38.15
18499	100	WLF 329	100	09/29/22 11:45am	09/29/22 11:45am	104,320	36,200	68,120	34.06
18509	100	JRC 23	100	09/29/22 01:09pm	09/29/22 01:09pm	110,940	35,500	75,440	37.72
18510	100	Murgo 41	100	09/29/22 01:10pm	09/29/22 01:10pm	103,600	34,000	69,600	34.80
18511	100	Murgo 40	100	09/29/22 01:13pm	09/29/22 01:13pm	115,500	39,000	76,500	38.25
18513	100	DJ 1	100	09/29/22 01:47pm	09/29/22 01:47pm	106,940	31,000	75,940	37.97
18515	100	ILG trukg	100	09/29/22 01:52pm	09/29/22 01:52pm	114,200	37,800	76,400	38.20
18516	100	DeGaetano	100	09/29/22 01:56pm	09/29/22 01:56pm	111,500	30,800	80,700	40.35
18519	100	Martinez1	100	09/29/22 02:06pm	09/29/22 02:06pm	114,320	31,000	83,320	41.66
18520	100	A1 #7	100	09/29/22 02:07pm	09/29/22 02:07pm	115,040	31,200	83,840	41.92
18521	100	JLA 3	100	09/29/22 02:08pm	09/29/22 02:08pm	100,940	36,380	64,560	32.28
18522	100	Rampco 14	100	09/29/22 02:15pm	09/29/22 02:15pm	102,520	35,200	67,320	33.66
18525	100	Carroll 7	100	09/29/22 02:26pm	09/29/22 02:26pm	100,040	31,000	69,040	34.52

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
35	0	0.0	2,620,060	1,310.03

Pine Hill Redevelopment (T22-1353-1-M) Totals

Loads	Units	Yards	Net	Net Tons
35	0	0.0	2,620,060	1,310.03

Revere DPW new building (T22-1226-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18475	100	Carrera 7	100	09/29/22 09:12am	09/29/22 09:12am	105,720	30,900	74,820	37.41
18480	100	Carrera 8	100	09/29/22 09:49am	09/29/22 09:49am	101,680	30,500	71,180	35.59
18504	100	Carrera 7	100	09/29/22 12:43pm	09/29/22 12:43pm	105,400	30,900	74,500	37.25

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Revere DPW new building (T22-1226-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	220,500	110.25

Revere DPW new building (T22-1226-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	220,500	110.25

09/29/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
58	0	0.0	4,295,400	2,147.70

09/30/2022

282 Bremen st East Boston (T22-1362-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18540	100	ROB 3	100	09/30/22 08:57am	09/30/22 08:57am	104,020	30,120	73,900	36.95
18546	100	Ramirez 3	100	09/30/22 09:15am	09/30/22 09:15am	100,200	31,500	68,700	34.35
18550	100	Carrera 77	100	09/30/22 09:26am	09/30/22 09:26am	91,440	30,700	60,740	30.37
18577	100	ROB 3	100	09/30/22 12:30pm	09/30/22 12:30pm	104,980	30,120	74,860	37.43
18583	100	Carrera 77	100	09/30/22 01:00pm	09/30/22 01:00pm	106,160	30,700	75,460	37.73

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	353,660	176.83

282 Bremen st East Boston (T22-1362-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	353,660	176.83

646 Ocean Ave Revere (T22-1195-2-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18542	100	M&W 1	100	09/30/22 09:06am	09/30/22 09:06am	112,320	30,500	81,820	40.91
18548	100	DJ 1	100	09/30/22 09:22am	09/30/22 09:22am	111,320	31,000	80,320	40.16
18551	100	DeGaetano	100	09/30/22 09:29am	09/30/22 09:29am	116,280	30,800	85,480	42.74
18584	100	M&W 1	100	09/30/22 01:13pm	09/30/22 01:13pm	110,120	30,500	79,620	39.81
18586	100	DJ 1	100	09/30/22 01:31pm	09/30/22 01:31pm	109,320	31,000	78,320	39.16
18588	100	DeGaetano	100	09/30/22 01:34pm	09/30/22 01:34pm	113,500	30,800	82,700	41.35

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	488,260	244.13

646 Ocean Ave Revere (T22-1195-2-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	488,260	244.13

72 Burbank St, Boston, MA (T22-1215-1-B)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
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580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

72 Burbank St, Boston, MA (T22-1215-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18554	100	JCaruso7	100	09/30/22 09:55am	09/30/22 09:55am	103,780	33,500	70,280	35.14
18558	100	JCaruso8	100	09/30/22 10:29am	09/30/22 10:29am	112,100	34,200	77,900	38.95
18591	100	JCaruso7	100	09/30/22 01:47pm	09/30/22 01:47pm	104,860	33,500	71,360	35.68
18599	100	JCaruso8	100	09/30/22 02:41pm	09/30/22 02:41pm	109,380	34,200	75,180	37.59

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	294,720	147.36

72 Burbank St, Boston, MA (T22-1215-1-B) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	294,720	147.36

Boynton Phase 2 Utilities (C22-007-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18527	100	WLF 159	100	09/30/22 07:33am	09/30/22 07:33am	107,800	33,000	74,800	37.40
18532	100	Carroll 7	100	09/30/22 08:14am	09/30/22 08:14am	106,320	31,000	75,320	37.66
18534	100	L & L 25	100	09/30/22 08:37am	09/30/22 08:37am	111,280	37,000	74,280	37.14
18535	100	Murgo 41	100	09/30/22 08:40am	09/30/22 08:40am	104,400	34,000	70,400	35.20
18536	100	WLF 90	100	09/30/22 08:42am	09/30/22 08:42am	104,320	33,000	71,320	35.66
18537	100	L & L 67	100	09/30/22 08:44am	09/30/22 08:44am	112,220	37,500	74,720	37.36
18538	100	WLF 219	100	09/30/22 08:50am	09/30/22 08:50am	100,580	33,300	67,280	33.64
18539	100	WLF 220	100	09/30/22 08:53am	09/30/22 08:53am	100,260	36,500	63,760	31.88
18543	100	L & L 71	100	09/30/22 09:09am	09/30/22 09:09am	107,960	36,500	71,460	35.73
18544	100	A1 #7	100	09/30/22 09:11am	09/30/22 09:11am	107,700	31,200	76,500	38.25
18547	100	Chavarria2	100	09/30/22 09:19am	09/30/22 09:19am	101,380	31,500	69,880	34.94
18549	100	WLF 300	100	09/30/22 09:25am	09/30/22 09:25am	105,100	37,000	68,100	34.05
18553	100	JRC 23	100	09/30/22 09:50am	09/30/22 09:50am	105,360	35,500	69,860	34.93
18555	100	WLF 319	100	09/30/22 09:57am	09/30/22 09:57am	101,920	35,900	66,020	33.01
18556	100	WLF 120	100	09/30/22 09:58am	09/30/22 09:58am	103,960	36,000	67,960	33.98
18559	100	WLF 249	100	09/30/22 10:32am	09/30/22 10:32am	103,020	36,340	66,680	33.34
18560	100	WLF 95	100	09/30/22 10:53am	09/30/22 10:53am	101,060	37,500	63,560	31.78
18561	100	WLF 159	100	09/30/22 11:02am	09/30/22 11:02am	101,380	33,000	68,380	34.19
18566	100	Carroll 7	100	09/30/22 11:31am	09/30/22 11:31am	102,380	31,000	71,380	35.69
18567	100	WLF 248	100	09/30/22 11:37am	09/30/22 11:37am	106,020	40,000	66,020	33.01
18569	100	L & L 25	100	09/30/22 11:48am	09/30/22 11:48am	109,100	37,000	72,100	36.05
18571	100	Murgo 41	100	09/30/22 12:00pm	09/30/22 12:00pm	100,120	34,000	66,120	33.06
18573	100	L & L 67	100	09/30/22 12:14pm	09/30/22 12:14pm	105,860	37,500	68,360	34.18
18575	100	WLF 329	100	09/30/22 12:24pm	09/30/22 12:24pm	101,500	36,200	65,300	32.65
18576	100	JRC 33	100	09/30/22 12:27pm	09/30/22 12:27pm	106,720	35,600	71,120	35.56
18578	100	WLF 220	100	09/30/22 12:35pm	09/30/22 12:35pm	102,900	36,500	66,400	33.20
18580	100	WLF 300	100	09/30/22 12:52pm	09/30/22 12:52pm	105,140	37,000	68,140	34.07
18581	100	L & L 71	100	09/30/22 12:56pm	09/30/22 12:56pm	106,040	36,500	69,540	34.77
18582	100	WLF 90	100	09/30/22 12:57pm	09/30/22 12:57pm	103,880	33,000	70,880	35.44
18585	100	WLF 120	100	09/30/22 01:22pm	09/30/22 01:22pm	104,940	36,000	68,940	34.47
18587	100	A1 #7	100	09/30/22 01:33pm	09/30/22 01:33pm	110,980	31,200	79,780	39.89
18590	100	WLF 219	100	09/30/22 01:42pm	09/30/22 01:42pm	96,800	33,300	63,500	31.75

E

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 09/01/2022 to 09/30/2022

Boynton Phase 2 Utilities (C22-007-1-B) (Continued)

COMM-97 Soil (100) (Continued)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18592	100	Chavarria2	100	09/30/22 01:50pm	09/30/22 01:50pm	99,800	31,500	68,300	34.15
18593	100	WLF 319	100	09/30/22 01:59pm	09/30/22 01:59pm	102,280	35,900	66,380	33.19
18594	100	JRC 23	100	09/30/22 02:01pm	09/30/22 02:01pm	105,880	35,500	70,380	35.19
18595	100	WLF 249	100	09/30/22 02:11pm	09/30/22 02:11pm	101,340	36,340	65,000	32.50
18597	100	WLF 95	100	09/30/22 02:38pm	09/30/22 02:38pm	104,840	37,500	67,340	33.67
18598	100	WLF 159	100	09/30/22 02:40pm	09/30/22 02:40pm	100,820	33,000	67,820	33.91

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	2,633,080	1,316.54

Boynton Phase 2 Utilities (C22-007-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
38	0	0.0	2,633,080	1,316.54

Logan Airport Terminals B-C (T21-0323-1-M)

COMM-97 Soil (100)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18528	100	JCP 5	100	09/30/22 07:38am	09/30/22 07:38am	110,780	31,360	79,420	39.71
18529	100	Mendez 6	100	09/30/22 07:46am	09/30/22 07:46am	90,740	29,900	60,840	30.42
18530	100	Hernandez1	100	09/30/22 08:04am	09/30/22 08:04am	100,840	31,560	69,280	34.64
18531	100	EAGO 3	100	09/30/22 08:11am	09/30/22 08:11am	98,700	32,000	66,700	33.35
18533	100	Mendez 4	100	09/30/22 08:35am	09/30/22 08:35am	97,120	32,000	65,120	32.56
18563	100	Mendez 6	100	09/30/22 11:18am	09/30/22 11:18am	107,980	29,900	78,080	39.04
18565	100	JCP 5	100	09/30/22 11:26am	09/30/22 11:26am	111,760	31,360	80,400	40.20
18568	100	Hernandez1	100	09/30/22 11:43am	09/30/22 11:43am	110,640	31,560	79,080	39.54
18570	100	EAGO 3	100	09/30/22 11:49am	09/30/22 11:49am	108,820	32,000	76,820	38.41
18574	100	Mendez 4	100	09/30/22 12:17pm	09/30/22 12:17pm	101,700	32,000	69,700	34.85

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	725,440	362.72

Logan Airport Terminals B-C (T21-0323-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	725,440	362.72

09/30/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
63	0	0.0	4,495,160	2,247.58

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
Grand Totals	699	0	0.0	48,689,660	24,344.83