

Winchendon Landfill Site Observation – August 12, 2022

To: Brian Croteau, DPW Director
FROM: Aaron Sabbs, PE, Tighe & Bond
COPY: Alex Fagnand, PE, Tighe & Bond
DATE: October 4, 2022

On August 12, 2022, Aaron Sabbs from Tighe & Bond visited the Winchendon Landfill (hereby referred to as the "Site") to monitor the grading and shaping activities of the Landfill Closure Project. The Site, which is located at 580 River Street, is the former Mabardy Landfill. It is owned and operated by W.L. French Corporation (Operator) as the Winchendon Landfill. As part of the Landfill Closure Project, the Massachusetts Department of Environmental Protection (MassDEP) has permitted the acceptance of up to 415,000 cubic yards of COMM 97-001 material as defined by MassDEP Policy. In accordance with Condition 13 of the Landfill Closure Agreement between the Town and the Operator, the Site was reviewed for compliance with the following documents:

- Corrective Action Design permit approval issued on September 23, 2020 and Corrective Action Design Plans prepared by Langdon Environmental, LLC, dated June 2019 and revised October 2019.
- Initial Operations Plan, by Langdon Environmental, LLC, dated January 2021, revised to include temporary rip rap settling area.

Landfill Operations

General landfill operations appeared to comply with best practices and the Corrective Action Design. While on site, material was placed and spread by bulldozer in the general area of Section C-C of Sheet C-5 of the Corrective Action Design, within the limits designated for initial placement.

An upgraded scale has recently been installed adjacent to the existing scale and is now operational.

Gravel has been placed at the recently cleared area at the access road entrance to increase the width of the access road.

The Operator maintains a water truck on site for dust control. Water from a basin in the adjacent southerly site is collected and sprayed to reduce dust.

Stormwater and Erosion

Stormwater conveyances have been constructed per the Initial Operations Plan as revised to include a temporary rip rap settling area. This plan was submitted to MassDEP under a Major Permit Modification (BWP SQ 11). A swale, including check dams, has been constructed from the temporary stormwater basin to the temporary settling area. Overflow from the temporary stormwater basin runs to the settling area with a PVC culvert running beneath the access road. The swale from the northern section of the site to the temporary stormwater basin has not yet been constructed.

Erosion control was present along the northern, southern, and western edges of the site. There were no noted deficiencies in the erosion control. A temporary swale and access road were installed at the base of the eastern slope.

The check dams within the swale have been rebuilt multiple times to slow the flow of water and capture sediment. Previous sediment buildup has been removed from the swale and temporary settling area. Additional rip rap has been added to repair the check dams. At the time of the site visit there was significant sediment which had built up and dried out in the swale.

Erosion on the southwestern slope had caused an accumulation of sediment at the base of the slope. The sediment has been removed from the haybales along the limit of work.

Material Accepted

Tighe & Bond reviewed the attached Net Daily Summary Report received for the month of August, which details the total tonnage and number of loads of material received by the facility. As indicated in the attached Table 1, a total of 40,396.22 tons of material was received in August, which results in 265,762.27 tons remaining of the total 788,500 tons permitted. Based on a utilization factor of 1.9 tons per cubic yard of soil, the total volume received in August was 21,261.17 cubic yards, which results in 139,874.88 cubic yards remaining. This represents about 34% of the total permitted volume remaining.

The DEP permit limits the number of loads received to 64 per day without special Town permission. There were no days in August in which the number of loads received was greater than 64.

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



Photo 1 – Eastern slope and access road.



Photo 2 – Temporary swale and access road.



Photo 3 – Eastern slope, temporary swale, and access road.



Photo 4 – Temporary stormwater overflow catch basin.



Photo 5 – Swale between temporary stormwater basin and temporary rip rap settling area.



Photo 6 – Swale between temporary stormwater basin and temporary rip rap settling area.



Photo 7 - Temporary rip rap settling area.



Photo 8 – Material placed and graded at the northern limits of the site.



Photo 9 – Representative view of erosion control on the western limits of the Site.



Photo 10 –Erosion control cleared of sediment at southwestern limits of the Site.



Photo 11 – Grading at monitoring well.



Photo 12 – New scale and concrete pad



Photo 13 – Water truck collecting water from adjacent site for dust control.

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Inspections\Report_Evaluation\2022\08-22\08-2022 Report (AutoRecovered).docx

JOB NO	W-1157-81	SHEET	1	OF	1
CLIENT	Winchendon DPW			DATE	10/4/2022
SUBJECT	Mabardy Landfill Monthly Material Summary				

Table 1 - Cumulative Material Received

<u>Month-Year</u>	<u>Material Received (tons)</u>	<u>Material Received (cubic yards)</u>
Before Feb-21	12,764.15	6,717.97
Feb-21	32,224.28	16,960.15
Mar-21	26,702.78	14,054.09
Apr-21	22,376.79	11,777.26
May-21	26,096.58	13,735.04
Jun-21	24,834.48	13,070.78
Jul-21	16,002.93	8,422.59
Aug-21	13,708.12	7,214.80
Sep-21	32,160.64	16,926.65
Oct-21	29,375.34	15,460.71
Nov-21	30,332.79	15,964.63
Dec-21	37,372.65	19,669.82
Jan-22	28,064.80	14,770.95
Feb-22	21,010.31	11,058.06
Mar-22	39,235.17	20,650.09
Apr-22	20,711.52	10,900.80
May-22	25,688.75	13,520.39
Jun-22	43,679.43	22,989.17
Jul-22	40,396.22	21,261.17
Aug-22	38,661.13	20,347.96
Total	561,398.86	295,473.08
Permit Limit	788,500.00	415,000.00
Remaining	227,101.14	119,526.92

September 12, 2022

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

Subject: Monthly Reporting – August 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, 38,661.13 tons (20,347.96 cubic yards) was received by the facility in August 2022 which results in 227,101.14 tons (119,526.92 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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September 12, 2022

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.

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

Sincerely,

CIVIL & ENVIRONMENTAL CONSULTANTS, INC.



Paul J. Shamoian, PE
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 08/01/2022 to 08/31/2022

08/01/2022

Shaw School Millbury (T22-1150-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16214	100	Murgo 40	100	08/01/22 01:10pm	08/01/22 01:10pm	114,580	39,000	75,580	37.79

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	75,580	37.79

Shaw School Millbury (T22-1150-1-M)

Loads	Units	Yards	Net	Net Tons
1	0	0.0	75,580	37.79

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16185	100	McLernon43	100	08/01/22 09:27am	08/01/22 09:27am	85,040	27,500	57,540	28.77
16186	100	McLernon39	100	08/01/22 09:30am	08/01/22 09:30am	79,960	27,500	52,460	26.23
16190	100	Strtline6	100	08/01/22 09:48am	08/01/22 09:48am	85,120	27,200	57,920	28.96
16192	100	ProTech118	100	08/01/22 09:52am	08/01/22 09:52am	77,940	26,500	51,440	25.72
16194	100	RBTrans 2	100	08/01/22 10:07am	08/01/22 10:07am	78,140	28,200	49,940	24.97
16227	100	McLernon39	100	08/01/22 02:23pm	08/01/22 02:23pm	77,920	27,500	50,420	25.21
16228	100	McLernon43	100	08/01/22 02:41pm	08/01/22 02:41pm	81,300	27,500	53,800	26.90
16229	100	Strtline6	100	08/01/22 03:03pm	08/01/22 03:03pm	79,560	27,200	52,360	26.18
16230	100	ProTech118	100	08/01/22 03:23pm	08/01/22 03:23pm	75,700	26,500	49,200	24.60
16231	100	RBTrans 2	100	08/01/22 03:42pm	08/01/22 03:42pm	79,620	28,200	51,420	25.71

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	526,500	263.25

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

Loads	Units	Yards	Net	Net Tons
10	0	0.0	526,500	263.25

Bond Vicinity Energy Boston (T22-1249-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16183	100	WLF 248	100	08/01/22 09:22am	08/01/22 09:22am	113,380	36,000	77,380	38.69

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	77,380	38.69

Bond Vicinity Energy Boston (T22-1249-1-B) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	77,380	38.69

CTDOT East Haddam (T22-6155-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16150	100	Hill 7	100	08/01/22 07:35am	08/01/22 07:35am	81,480	27,800	53,680	26.84
16153	100	Sears 2	100	08/01/22 07:43am	08/01/22 07:43am	78,080	26,200	51,880	25.94

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

CTDOT East Haddam (T22-6155-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16155	100	Sears 3	100	08/01/22 07:47am	08/01/22 07:47am	81,040	27,700	53,340	26.67
16162	100	Fette 19	100	08/01/22 08:03am	08/01/22 08:03am	80,340	27,500	52,840	26.42
16167	100	Hanna 4	100	08/01/22 08:16am	08/01/22 08:16am	75,900	27,800	48,100	24.05
16174	100	Hill 6	100	08/01/22 08:30am	08/01/22 08:30am	78,660	27,800	50,860	25.43
16181	100	Howell	100	08/01/22 09:08am	08/01/22 09:08am	86,480	26,300	60,180	30.09

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	370,880	185.44

CTDOT East Haddam (T22-6155-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	370,880	185.44

Garvey (T22-1074-2-m)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
16180	100	WLF 160	100	08/01/22 08:59am	08/01/22 08:59am	0	0	0	0.00	Void

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
0	0	0.0	0	0.00

Garvey (T22-1074-2-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
0	0	0.0	0	0.00

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16151	100	JCaruso7	100	08/01/22 07:38am	08/01/22 07:38am	106,720	33,500	73,220	36.61
16161	100	JCaruso419	100	08/01/22 08:01am	08/01/22 08:01am	108,760	34,260	74,500	37.25
16163	100	Element 4	100	08/01/22 08:06am	08/01/22 08:06am	109,680	32,500	77,180	38.59
16165	100	DJ 1	100	08/01/22 08:10am	08/01/22 08:10am	105,960	31,000	74,960	37.48
16170	100	Carroll 7	100	08/01/22 08:23am	08/01/22 08:23am	102,380	31,000	71,380	35.69
16175	100	Mendez 1	100	08/01/22 08:32am	08/01/22 08:32am	103,880	31,460	72,420	36.21
16210	100	JCaruso7	100	08/01/22 12:47pm	08/01/22 12:47pm	108,200	33,500	74,700	37.35
16212	100	DJ 1	100	08/01/22 12:52pm	08/01/22 12:52pm	109,360	31,000	78,360	39.18
16217	100	JCaruso419	100	08/01/22 01:22pm	08/01/22 01:22pm	105,060	34,260	70,800	35.40
16218	100	Element 4	100	08/01/22 01:23pm	08/01/22 01:23pm	111,100	32,500	78,600	39.30
16222	100	Mendez 1	100	08/01/22 01:35pm	08/01/22 01:35pm	106,360	31,460	74,900	37.45
16223	100	Carroll 7	100	08/01/22 01:37pm	08/01/22 01:37pm	124,020	31,000	93,020	46.51

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	914,040	457.02

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>
12	0	0.0	914,040	457.02

Main Street, Whitinsville (T21-0368-1-B)

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Main Street, Whitinsville (T21-0368-1-B) (Continued)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16152	100	Mурго 14	100	08/01/22 07:40am	08/01/22 07:40am	101,500	35,500	66,000	33.00
16154	100	Mурго 41	100	08/01/22 07:45am	08/01/22 07:45am	104,220	34,000	70,220	35.11
16159	100	Gator107	100	08/01/22 07:56am	08/01/22 07:56am	111,620	36,900	74,720	37.36
16184	100	Chavarria4	100	08/01/22 09:24am	08/01/22 09:24am	97,980	31,000	66,980	33.49
16199	100	Mурго 14	100	08/01/22 10:25am	08/01/22 10:25am	105,940	35,500	70,440	35.22
16201	100	Mурго 41	100	08/01/22 10:29am	08/01/22 10:29am	105,140	34,000	71,140	35.57
16202	100	Gator107	100	08/01/22 10:43am	08/01/22 10:43am	113,640	36,900	76,740	38.37
16209	100	Chavarria4	100	08/01/22 12:28pm	08/01/22 12:28pm	105,920	31,000	74,920	37.46
16215	100	Mурго 41	100	08/01/22 01:12pm	08/01/22 01:12pm	110,960	34,000	76,960	38.48
16220	100	Mурго 14	100	08/01/22 01:31pm	08/01/22 01:31pm	95,980	35,500	60,480	30.24
16221	100	Gator107	100	08/01/22 01:32pm	08/01/22 01:32pm	112,280	36,900	75,380	37.69

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
11	0	0.0	783,980	391.99

Main Street, Whitinsville (T21-0368-1-B) Totals

Loads	Units	Yards	Net	Net Tons
11	0	0.0	783,980	391.99

McCourt BC Conte Forum (T22-1144-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16166	100	N&B 15	100	08/01/22 08:14am	08/01/22 08:14am	110,720	33,000	77,720	38.86
16168	100	GB 5	100	08/01/22 08:19am	08/01/22 08:19am	101,340	32,000	69,340	34.67
16171	100	GB 2	100	08/01/22 08:26am	08/01/22 08:26am	98,120	31,000	67,120	33.56
16177	100	Roans 5	100	08/01/22 08:37am	08/01/22 08:37am	100,160	31,500	68,660	34.33
16203	100	N&B 15	100	08/01/22 11:49am	08/01/22 11:49am	97,660	33,000	64,660	32.33
16204	100	GB 5	100	08/01/22 12:00pm	08/01/22 12:00pm	112,220	32,000	80,220	40.11
16208	100	GB 2	100	08/01/22 12:25pm	08/01/22 12:25pm	107,580	31,000	76,580	38.29

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	504,300	252.15

McCourt BC Conte Forum (T22-1144-1-M) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	504,300	252.15

Route 2 E. Hartford (T21-0186-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16149	100	Drock 117	100	08/01/22 07:30am	08/01/22 07:30am	77,800	26,300	51,500	25.75
16160	100	Drock 123	100	08/01/22 07:58am	08/01/22 07:58am	71,140	28,200	42,940	21.47
16173	100	Landeen811	100	08/01/22 08:29am	08/01/22 08:29am	84,600	27,500	57,100	28.55
16205	100	Drock 117	100	08/01/22 12:03pm	08/01/22 12:03pm	75,340	26,300	49,040	24.52
16206	100	Drock 123	100	08/01/22 12:18pm	08/01/22 12:18pm	77,600	28,200	49,400	24.70
16207	100	Lombard 17	100	08/01/22 12:22pm	08/01/22 12:22pm	79,000	28,400	50,600	25.30
16226	100	Landeen811	100	08/01/22 01:59pm	08/01/22 01:59pm	78,380	27,500	50,880	25.44

580 River Street, LLC
Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
 From 08/01/2022 to 08/31/2022

Route 2 E. Hartford (T21-0186-1-M) (Continued)

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	351,460	175.73

Route 2 E. Hartford (T21-0186-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	351,460	175.73

Shaw School Millbury (T22-1150-1-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>
16156	100	Mурго 38	100	08/01/22 07:52am	08/01/22 07:52am	99,500	34,000	65,500	32.75
16157	100	Mурго 39	100	08/01/22 07:54am	08/01/22 07:54am	105,820	36,500	69,320	34.66
16164	100	Mурго 40	100	08/01/22 08:09am	08/01/22 08:09am	117,700	39,000	78,700	39.35
16196	100	Mурго 38	100	08/01/22 10:14am	08/01/22 10:14am	96,520	34,000	62,520	31.26
16197	100	Mурго 39	100	08/01/22 10:18am	08/01/22 10:18am	109,540	36,500	73,040	36.52
16200	100	Mурго 40	100	08/01/22 10:27am	08/01/22 10:27am	112,920	39,000	73,920	36.96
16211	100	Mурго 38	100	08/01/22 12:50pm	08/01/22 12:50pm	110,800	34,000	76,800	38.40
16213	100	Mурго 39	100	08/01/22 12:54pm	08/01/22 12:54pm	110,320	36,500	73,820	36.91

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	573,620	286.81

Shaw School Millbury (T22-1150-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	573,620	286.81

08/01/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
64	0	0.0	4,177,740	2,088.87

08/02/2022

(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>
16268	100	McLernon39	100	08/02/22 09:12am	08/02/22 09:12am	78,720	27,500	51,220	25.61
16271	100	JSA 15	100	08/02/22 09:29am	08/02/22 09:29am	77,700	29,800	47,900	23.95
16273	100	IceServ 1	100	08/02/22 09:47am	08/02/22 09:47am	83,340	29,640	53,700	26.85
16274	100	Gurrisi 21	100	08/02/22 09:58am	08/02/22 09:58am	86,500	27,900	58,600	29.30
16298	100	McLernon39	100	08/02/22 01:07pm	08/02/22 01:07pm	81,280	27,500	53,780	26.89
16306	100	JSA 15	100	08/02/22 02:16pm	08/02/22 02:16pm	81,020	29,800	51,220	25.61
16308	100	IceServ 1	100	08/02/22 02:25pm	08/02/22 02:25pm	83,780	29,640	54,140	27.07
16311	100	Gurrisi 21	100	08/02/22 02:51pm	08/02/22 02:51pm	85,300	27,900	57,400	28.70

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	427,960	213.98

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

(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	427,960	213.98

150 Cambridge Park Drive, Cambridge (T22-1041-2-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16266	100	A1 #7	100	08/02/22 08:57am	08/02/22 08:57am	105,540	31,200	74,340	37.17
16299	100	A1 #7	100	08/02/22 01:19pm	08/02/22 01:19pm	104,720	31,200	73,520	36.76

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	147,860	73.93

150 Cambridge Park Drive, Cambridge (T22-1041-2-B) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	2	0	0.0	147,860	73.93

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16270	100	WLF 219	100	08/02/22 09:22am	08/02/22 09:22am	102,640	33,300	69,340	34.67
16275	100	WLF 159	100	08/02/22 10:06am	08/02/22 10:06am	107,140	33,000	74,140	37.07
16307	100	WLF 219	100	08/02/22 02:19pm	08/02/22 02:19pm	105,300	33,300	72,000	36.00
16313	100	WLF 159	100	08/02/22 03:33pm	08/02/22 03:33pm	105,120	33,000	72,120	36.06

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	287,600	143.80

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>
	4	0	0.0	287,600	143.80

CTDOT East Haddam (T22-6155-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16236	100	Hill 7	100	08/02/22 07:40am	08/02/22 07:40am	82,300	27,800	54,500	27.25
16238	100	Sears 2	100	08/02/22 07:44am	08/02/22 07:44am	77,060	26,200	50,860	25.43
16239	100	Sears 3	100	08/02/22 07:47am	08/02/22 07:47am	79,300	27,700	51,600	25.80
16247	100	Fette 19	100	08/02/22 08:00am	08/02/22 08:00am	77,060	27,500	49,560	24.78
16248	100	Nadeau 16	100	08/02/22 08:03am	08/02/22 08:03am	77,440	27,500	49,940	24.97
16253	100	Hanna 4	100	08/02/22 08:12am	08/02/22 08:12am	73,960	27,800	46,160	23.08
16264	100	Hill 6	100	08/02/22 08:52am	08/02/22 08:52am	77,540	27,800	49,740	24.87

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	352,360	176.18

CTDOT East Haddam (T22-6155-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	7	0	0.0	352,360	176.18

Garvey (T22-1074-2-m)

COMM-97 Soil (100)

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Garvey (T22-1074-2-m) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16309	100	WLF 160	100	08/02/22 02:30pm	08/02/22 02:30pm	99,040	34,800	64,240	32.12
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	64,240		32.12

Garvey (T22-1074-2-m) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	1	0	0.0	64,240	32.12

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16232	100	Element 4	100	08/02/22 07:30am	08/02/22 07:30am	107,920	32,500	75,420	37.71
16233	100	GB 2	100	08/02/22 07:32am	08/02/22 07:32am	105,980	31,000	74,980	37.49
16235	100	DJ 1	100	08/02/22 07:37am	08/02/22 07:37am	103,040	31,000	72,040	36.02
16245	100	N&B 1	100	08/02/22 07:57am	08/02/22 07:57am	108,140	33,600	74,540	37.27
16289	100	Element 4	100	08/02/22 12:04pm	08/02/22 12:04pm	112,500	32,500	80,000	40.00
16290	100	GB 2	100	08/02/22 12:11pm	08/02/22 12:11pm	103,860	31,000	72,860	36.43
16292	100	DJ 1	100	08/02/22 12:21pm	08/02/22 12:21pm	102,200	31,000	71,200	35.60
16294	100	N&B 1	100	08/02/22 12:36pm	08/02/22 12:36pm	109,220	33,600	75,620	37.81
16312	100	Carroll 7	100	08/02/22 03:02pm	08/02/22 03:02pm	111,840	31,000	80,840	40.42
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	677,500		338.75

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	677,500	338.75

Main Street, Whitinsville (T21-0368-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16237	100	Mурго 41	100	08/02/22 07:43am	08/02/22 07:43am	102,760	34,000	68,760	34.38
16241	100	Mурго 39	100	08/02/22 07:50am	08/02/22 07:50am	102,660	36,500	66,160	33.08
16244	100	Gator107	100	08/02/22 07:54am	08/02/22 07:54am	113,900	36,900	77,000	38.50
16250	100	DeGaetano	100	08/02/22 08:07am	08/02/22 08:07am	102,520	30,800	71,720	35.86
16277	100	Mурго 41	100	08/02/22 10:22am	08/02/22 10:22am	103,900	34,000	69,900	34.95
16280	100	Mурго 39	100	08/02/22 10:27am	08/02/22 10:27am	108,600	36,500	72,100	36.05
16281	100	Gator107	100	08/02/22 10:37am	08/02/22 10:37am	111,120	36,900	74,220	37.11
16282	100	DeGaetano	100	08/02/22 11:01am	08/02/22 11:01am	100,400	30,800	69,600	34.80
16297	100	Mурго 41	100	08/02/22 01:01pm	08/02/22 01:01pm	111,480	34,000	77,480	38.74
16300	100	Gator107	100	08/02/22 01:22pm	08/02/22 01:22pm	114,600	36,900	77,700	38.85
16301	100	Mурго 39	100	08/02/22 01:24pm	08/02/22 01:24pm	105,760	36,500	69,260	34.63
16304	100	DeGaetano	100	08/02/22 02:00pm	08/02/22 02:00pm	103,380	30,800	72,580	36.29
COMM-97 Soil (100) Totals									
				<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>		<u>Net Tons</u>
				12	0	0.0	866,480		433.24

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Main Street, Whitinsville (T21-0368-1-B) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	12	0	0.0	866,480	433.24

Mccourt BC Conte Forum (T22-1144-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16243	100	JCaruso7	100	08/02/22 07:53am	08/02/22 07:53am	108,300	33,500	74,800	37.40
16252	100	JCaruso419	100	08/02/22 08:10am	08/02/22 08:10am	105,280	34,260	71,020	35.51
16255	100	Murgo 40	100	08/02/22 08:17am	08/02/22 08:17am	106,820	39,000	67,820	33.91
16257	100	Mendez 1	100	08/02/22 08:22am	08/02/22 08:22am	105,520	31,460	74,060	37.03
16295	100	JCaruso7	100	08/02/22 12:56pm	08/02/22 12:56pm	104,220	33,500	70,720	35.36
16296	100	Murgo 40	100	08/02/22 12:57pm	08/02/22 12:57pm	99,900	39,000	60,900	30.45
16302	100	JCaruso419	100	08/02/22 01:29pm	08/02/22 01:29pm	103,540	34,260	69,280	34.64
16303	100	Mendez 1	100	08/02/22 01:31pm	08/02/22 01:31pm	109,220	31,460	77,760	38.88
16305	100	Murgo 14	100	08/02/22 02:05pm	08/02/22 02:05pm	97,340	35,500	61,840	30.92

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	628,200	314.10

Mccourt BC Conte Forum (T22-1144-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	9	0	0.0	628,200	314.10

Reading Tank Demo (T21-0366-3-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16261	100	Mendez 6	100	08/02/22 08:44am	08/02/22 08:44am	98,380	29,900	68,480	34.24
16263	100	GB 5	100	08/02/22 08:49am	08/02/22 08:49am	100,140	32,000	68,140	34.07
16267	100	Mayen27	100	08/02/22 09:02am	08/02/22 09:02am	98,420	32,860	65,560	32.78
16284	100	Mendez 6	100	08/02/22 11:42am	08/02/22 11:42am	98,860	29,900	68,960	34.48
16285	100	GB 5	100	08/02/22 11:47am	08/02/22 11:47am	103,920	32,000	71,920	35.96
16288	100	Mayen27	100	08/02/22 12:02pm	08/02/22 12:02pm	102,780	32,860	69,920	34.96

COMM-97 Soil (100) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	6	0	0.0	412,980	206.49

Reading Tank Demo (T21-0366-3-B) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	6	0	0.0	412,980	206.49

Route 2 E. Hartford (T21-0186-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16234	100	Landeen711	100	08/02/22 07:35am	08/02/22 07:35am	83,300	37,400	45,900	22.95
16286	100	Landeen151	100	08/02/22 11:54am	08/02/22 11:54am	75,980	27,240	48,740	24.37
16287	100	Landeen711	100	08/02/22 12:00pm	08/02/22 12:00pm	97,320	37,400	59,920	29.96

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	154,560	77.28

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Route 2 E. Hartford (T21-0186-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	3	0	0.0	154,560	77.28

Shaw School Millbury (T22-1150-1-M)

COMM-97 Soil (100)									
Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16258	100	Mурго 14	100	08/02/22 08:24am	08/02/22 08:24am	105,040	35,500	69,540	34.77
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	69,540	34.77

Shaw School Millbury (T22-1150-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	1	0	0.0	69,540	34.77

08/02/2022 Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	62	0	0.0	4,089,280	2,044.64

08/03/2022

10 World Trade Center A2, South Boston (T22-6084-1-MS)

COMM-97 Soil (100)									
Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16333	100	Carrera 7	100	08/03/22 08:39am	08/03/22 08:39am	101,340	30,900	70,440	35.22
16361	100	Carrera 7	100	08/03/22 12:30pm	08/03/22 12:30pm	103,700	30,900	72,800	36.40
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	143,240	71.62

10 World Trade Center A2, South Boston (T22-6084-1-MS) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	2	0	0.0	143,240	71.62

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

COMM-97 Soil (100)									
Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16339	100	Mayen27	100	08/03/22 09:21am	08/03/22 09:21am	106,200	32,860	73,340	36.67
16343	100	Mayen87	100	08/03/22 10:12am	08/03/22 10:12am	110,500	31,800	78,700	39.35
16348	100	Carroll 7	100	08/03/22 10:34am	08/03/22 10:34am	108,500	31,000	77,500	38.75
16381	100	Mayen27	100	08/03/22 01:54pm	08/03/22 01:54pm	104,560	32,860	71,700	35.85
16384	100	Mayen87	100	08/03/22 03:03pm	08/03/22 03:03pm	109,460	31,800	77,660	38.83
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	378,900	189.45

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>
	5	0	0.0	378,900	189.45

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

74 Middlesex St, Somerville, MA (T22-1029-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16335	100	Julians 2	100	08/03/22 09:04am	08/03/22 09:04am	108,620	30,500	78,120	39.06
16337	100	Jordon 15	100	08/03/22 09:10am	08/03/22 09:10am	104,940	33,000	71,940	35.97
16342	100	Gomez	100	08/03/22 09:44am	08/03/22 09:44am	109,920	33,100	76,820	38.41
16377	100	Julians 2	100	08/03/22 01:32pm	08/03/22 01:32pm	114,220	30,500	83,720	41.86
16380	100	Jordon 15	100	08/03/22 01:40pm	08/03/22 01:40pm	108,660	33,000	75,660	37.83
16383	100	Gomez	100	08/03/22 02:08pm	08/03/22 02:08pm	116,820	33,100	83,720	41.86

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	469,980	234.99

74 Middlesex St, Somerville, MA (T22-1029-1-M) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	469,980	234.99

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16318	100	Element 4	100	08/03/22 07:42am	08/03/22 07:42am	110,680	32,500	78,180	39.09
16323	100	Mendez 1	100	08/03/22 08:00am	08/03/22 08:00am	108,200	31,460	76,740	38.37
16327	100	Mendez 6	100	08/03/22 08:09am	08/03/22 08:09am	104,180	29,900	74,280	37.14
16331	100	Chavarria 1	100	08/03/22 08:31am	08/03/22 08:31am	101,000	31,200	69,800	34.90
16353	100	WLF 248	100	08/03/22 11:20am	08/03/22 11:20am	107,800	36,000	71,800	35.90

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
5	0	0.0	370,800	185.40

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

Loads	Units	Yards	Net	Net Tons
5	0	0.0	370,800	185.40

Main Street, Whitinsville (T21-0368-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16315	100	Murgo 41	100	08/03/22 07:32am	08/03/22 07:32am	104,680	34,000	70,680	35.34
16317	100	Gator107	100	08/03/22 07:41am	08/03/22 07:41am	111,360	36,900	74,460	37.23
16319	100	GB 2	100	08/03/22 07:47am	08/03/22 07:47am	113,960	31,000	82,960	41.48
16320	100	Murgo 40	100	08/03/22 07:51am	08/03/22 07:51am	115,740	39,000	76,740	38.37
16321	100	GB 5	100	08/03/22 07:53am	08/03/22 07:53am	116,420	32,000	84,420	42.21
16328	100	DeGaetano	100	08/03/22 08:13am	08/03/22 08:13am	106,000	30,800	75,200	37.60
16344	100	Murgo 41	100	08/03/22 10:15am	08/03/22 10:15am	107,440	34,000	73,440	36.72
16345	100	Gator107	100	08/03/22 10:22am	08/03/22 10:22am	112,820	36,900	75,920	37.96
16346	100	GB 2	100	08/03/22 10:27am	08/03/22 10:27am	103,280	31,000	72,280	36.14
16347	100	GB 5	100	08/03/22 10:28am	08/03/22 10:28am	104,500	32,000	72,500	36.25
16350	100	Murgo 40	100	08/03/22 10:40am	08/03/22 10:40am	101,340	39,000	62,340	31.17
16351	100	DeGaetano	100	08/03/22 11:06am	08/03/22 11:06am	104,000	30,800	73,200	36.60
16354	100	WLF 159	100	08/03/22 11:24am	08/03/22 11:24am	103,080	33,000	70,080	35.04
16355	100	WLF 219	100	08/03/22 11:39am	08/03/22 11:39am	108,940	33,300	75,640	37.82
16364	100	Murgo 41	100	08/03/22 12:51pm	08/03/22 12:51pm	105,720	34,000	71,720	35.86

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Main Street, Whitinsville (T21-0368-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16368	100	Gator107	100	08/03/22 01:04pm	08/03/22 01:04pm	110,200	36,900	73,300	36.65
16369	100	GB 5	100	08/03/22 01:06pm	08/03/22 01:06pm	114,380	32,000	82,380	41.19
16371	100	GB 2	100	08/03/22 01:15pm	08/03/22 01:15pm	107,180	31,000	76,180	38.09
16375	100	Mурго 40	100	08/03/22 01:28pm	08/03/22 01:28pm	116,500	39,000	77,500	38.75
16382	100	DeGaetano	100	08/03/22 02:01pm	08/03/22 02:01pm	103,280	30,800	72,480	36.24

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
20	0	0.0	1,493,420	746.71

Main Street, Whitinsville (T21-0368-1-B) Totals

Loads	Units	Yards	Net	Net Tons
20	0	0.0	1,493,420	746.71

McCourt BC Conte Forum (T22-1144-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16316	100	JCaruso7	100	08/03/22 07:38am	08/03/22 07:38am	99,120	33,500	65,620	32.81
16322	100	ROB 3	100	08/03/22 07:56am	08/03/22 07:56am	109,000	30,120	78,880	39.44
16325	100	WLF 122	100	08/03/22 08:05am	08/03/22 08:05am	102,020	33,000	69,020	34.51
16358	100	ROB 3	100	08/03/22 11:57am	08/03/22 11:57am	98,660	30,120	68,540	34.27
16360	100	Element 4	100	08/03/22 12:11pm	08/03/22 12:11pm	104,320	32,500	71,820	35.91
16362	100	JCaruso7	100	08/03/22 12:33pm	08/03/22 12:33pm	102,600	33,500	69,100	34.55
16366	100	Mendez 6	100	08/03/22 12:58pm	08/03/22 12:58pm	96,620	29,900	66,720	33.36
16367	100	WLF 122	100	08/03/22 01:01pm	08/03/22 01:01pm	94,000	33,000	61,000	30.50
16370	100	Mendez 1	100	08/03/22 01:08pm	08/03/22 01:08pm	92,000	31,460	60,540	30.27
16374	100	Chavarria1	100	08/03/22 01:22pm	08/03/22 01:22pm	106,660	31,200	75,460	37.73

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	686,700	343.35

McCourt BC Conte Forum (T22-1144-1-M) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	686,700	343.35

Reading Tank Demo (T21-0366-3-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16336	100	JCaruso419	100	08/03/22 09:08am	08/03/22 09:08am	107,460	34,260	73,200	36.60
16338	100	WLF 158	100	08/03/22 09:13am	08/03/22 09:13am	96,740	35,500	61,240	30.62
16340	100	WLF 249	100	08/03/22 09:24am	08/03/22 09:24am	101,060	36,340	64,720	32.36
16341	100	Chavarria4	100	08/03/22 09:41am	08/03/22 09:41am	91,700	31,000	60,700	30.35
16363	100	WLF 158	100	08/03/22 12:49pm	08/03/22 12:49pm	102,540	35,500	67,040	33.52
16365	100	WLF 249	100	08/03/22 12:56pm	08/03/22 12:56pm	99,540	36,340	63,200	31.60
16373	100	JCaruso419	100	08/03/22 01:19pm	08/03/22 01:19pm	101,660	34,260	67,400	33.70
16379	100	Chavarria4	100	08/03/22 01:37pm	08/03/22 01:37pm	94,900	31,000	63,900	31.95

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Reading Tank Demo (T21-0366-3-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	521,400	260.70

Reading Tank Demo (T21-0366-3-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	521,400	260.70

08/03/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
56	0	0.0	4,064,440	2,032.22

08/04/2022

10 World Trade Center A2, South Boston (T22-6084-1-MS)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16412	100	MC 7	100	08/04/22 09:41am	08/04/22 09:41am	100,280	30,200	70,080	35.04

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	70,080	35.04

10 World Trade Center A2, South Boston (T22-6084-1-MS) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	70,080	35.04

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16385	100	Carroll 7	100	08/04/22 07:30am	08/04/22 07:30am	108,720	31,000	77,720	38.86
16416	100	M&W 1	100	08/04/22 10:02am	08/04/22 10:02am	97,200	30,500	66,700	33.35
16417	100	M&W2	100	08/04/22 10:06am	08/04/22 10:06am	94,180	30,200	63,980	31.99
16463	100	M&W2	100	08/04/22 03:16pm	08/04/22 03:16pm	96,340	30,200	66,140	33.07
16464	100	M&W 1	100	08/04/22 03:26pm	08/04/22 03:26pm	101,400	30,500	70,900	35.45

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	345,440	172.72

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>
5	0	0.0	345,440	172.72

74 Middlesex St, Somerville, MA (T22-1029-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16399	100	Jordon 15	100	08/04/22 08:44am	08/04/22 08:44am	119,560	33,000	86,560	43.28
16401	100	SWM 2	100	08/04/22 08:49am	08/04/22 08:49am	111,020	34,500	76,520	38.26
16405	100	Julians 1	100	08/04/22 08:59am	08/04/22 08:59am	118,460	29,500	88,960	44.48
16407	100	SWM 3	100	08/04/22 09:06am	08/04/22 09:06am	108,180	33,500	74,680	37.34
16413	100	Carrera 77	100	08/04/22 09:46am	08/04/22 09:46am	112,100	30,700	81,400	40.70

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

74 Middlesex St, Somerville, MA (T22-1029-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16440	100	Jordon 15	100	08/04/22 12:16pm	08/04/22 12:16pm	106,620	33,000	73,620	36.81
16441	100	SWM 2	100	08/04/22 12:19pm	08/04/22 12:19pm	109,440	34,500	74,940	37.47
16443	100	Julians 1	100	08/04/22 12:24pm	08/04/22 12:24pm	94,860	29,500	65,360	32.68
16445	100	SWM 3	100	08/04/22 12:32pm	08/04/22 12:32pm	100,040	33,500	66,540	33.27
16454	100	Carrera 77	100	08/04/22 01:30pm	08/04/22 01:30pm	103,000	30,700	72,300	36.15

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	760,880	380.44

74 Middlesex St, Somerville, MA (T22-1029-1-M) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	760,880	380.44

Main Street, Whitinsville (T21-0368-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16387	100	Murgo 41	100	08/04/22 07:38am	08/04/22 07:38am	104,280	34,000	70,280	35.14
16389	100	Gator107	100	08/04/22 07:41am	08/04/22 07:41am	108,100	36,900	71,200	35.60
16391	100	GB 5	100	08/04/22 07:46am	08/04/22 07:46am	100,880	32,000	68,880	34.44
16393	100	GB 2	100	08/04/22 07:52am	08/04/22 07:52am	107,100	31,000	76,100	38.05
16394	100	Murgo 40	100	08/04/22 07:55am	08/04/22 07:55am	114,220	39,000	75,220	37.61
16395	100	Murgo 14	100	08/04/22 08:08am	08/04/22 08:08am	105,920	35,500	70,420	35.21
16397	100	DeGaetano	100	08/04/22 08:23am	08/04/22 08:23am	100,880	30,800	70,080	35.04
16419	100	Murgo 41	100	08/04/22 10:12am	08/04/22 10:12am	104,440	34,000	70,440	35.22
16420	100	Gator107	100	08/04/22 10:18am	08/04/22 10:18am	108,940	36,900	72,040	36.02
16421	100	GB 5	100	08/04/22 10:21am	08/04/22 10:21am	103,600	32,000	71,600	35.80
16425	100	GB 2	100	08/04/22 10:33am	08/04/22 10:33am	98,360	31,000	67,360	33.68
16426	100	Murgo 40	100	08/04/22 10:36am	08/04/22 10:36am	106,220	39,000	67,220	33.61
16429	100	Murgo 14	100	08/04/22 11:09am	08/04/22 11:09am	98,500	35,500	63,000	31.50
16431	100	DeGaetano	100	08/04/22 11:16am	08/04/22 11:16am	102,040	30,800	71,240	35.62
16447	100	Murgo 41	100	08/04/22 12:44pm	08/04/22 12:44pm	99,840	34,000	65,840	32.92
16448	100	Gator107	100	08/04/22 12:56pm	08/04/22 12:56pm	115,500	36,900	78,600	39.30
16449	100	GB 5	100	08/04/22 12:58pm	08/04/22 12:58pm	111,140	32,000	79,140	39.57
16450	100	GB 2	100	08/04/22 01:14pm	08/04/22 01:14pm	102,820	31,000	71,820	35.91
16452	100	Murgo 40	100	08/04/22 01:17pm	08/04/22 01:17pm	110,780	39,000	71,780	35.89
16461	100	DeGaetano	100	08/04/22 02:12pm	08/04/22 02:12pm	104,200	30,800	73,400	36.70

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
20	0	0.0	1,425,660	712.83

Main Street, Whitinsville (T21-0368-1-B) Totals

Loads	Units	Yards	Net	Net Tons
20	0	0.0	1,425,660	712.83

MassDOT District 3 Catch Basin Cleanings (T17-0135-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16398	100	JCaruso419	100	08/04/22 08:40am	08/04/22 08:40am	96,300	34,260	62,040	31.02

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

MassDOT District 3 Catch Basin Cleanings (T17-0135-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16403	100	N&B 15	100	08/04/22 08:53am	08/04/22 08:53am	102,080	33,000	69,080	34.54
16404	100	JCaruso7	100	08/04/22 08:55am	08/04/22 08:55am	93,800	33,500	60,300	30.15
16406	100	N&B 1	100	08/04/22 09:03am	08/04/22 09:03am	94,860	33,600	61,260	30.63
16408	100	WLF 219	100	08/04/22 09:13am	08/04/22 09:13am	104,600	33,300	71,300	35.65
16409	100	Mурго 38	100	08/04/22 09:20am	08/04/22 09:20am	101,360	34,000	67,360	33.68
16410	100	Mурго 39	100	08/04/22 09:32am	08/04/22 09:32am	107,540	36,500	71,040	35.52
16418	100	Carroll 7	100	08/04/22 10:10am	08/04/22 10:10am	104,020	31,000	73,020	36.51
16427	100	JCaruso419	100	08/04/22 11:02am	08/04/22 11:02am	106,900	34,260	72,640	36.32
16428	100	N&B 15	100	08/04/22 11:08am	08/04/22 11:08am	107,500	33,000	74,500	37.25
16430	100	JCaruso7	100	08/04/22 11:13am	08/04/22 11:13am	94,740	33,500	61,240	30.62
16434	100	N&B 1	100	08/04/22 11:22am	08/04/22 11:22am	104,740	33,600	71,140	35.57
16436	100	Mурго 38	100	08/04/22 11:46am	08/04/22 11:46am	103,560	34,000	69,560	34.78
16437	100	Mурго 39	100	08/04/22 11:54am	08/04/22 11:54am	110,100	36,500	73,600	36.80
16446	100	Carroll 7	100	08/04/22 12:41pm	08/04/22 12:41pm	110,520	31,000	79,520	39.76
16453	100	JCaruso419	100	08/04/22 01:27pm	08/04/22 01:27pm	110,580	34,260	76,320	38.16
16455	100	JCaruso7	100	08/04/22 01:35pm	08/04/22 01:35pm	112,920	33,500	79,420	39.71
16456	100	N&B 15	100	08/04/22 01:36pm	08/04/22 01:36pm	94,240	33,000	61,240	30.62
16457	100	N&B 1	100	08/04/22 01:46pm	08/04/22 01:46pm	107,320	33,600	73,720	36.86
16459	100	Mурго 38	100	08/04/22 02:03pm	08/04/22 02:03pm	104,800	34,000	70,800	35.40
16460	100	Mурго 39	100	08/04/22 02:04pm	08/04/22 02:04pm	109,400	36,500	72,900	36.45

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
21	0	0.0	1,472,000	736.00

MassDOT District 3 Catch Basin Cleanings (T17-0135-1-M) Totals

Loads	Units	Yards	Net	Net Tons
21	0	0.0	1,472,000	736.00

McCourt BC Conte Forum (T22-1144-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16392	100	ROB 3	100	08/04/22 07:49am	08/04/22 07:49am	114,240	30,120	84,120	42.06
16396	100	Boswrth36	100	08/04/22 08:18am	08/04/22 08:18am	101,820	36,700	65,120	32.56
16435	100	ROB 3	100	08/04/22 11:41am	08/04/22 11:41am	105,240	30,120	75,120	37.56
16439	100	Boswrth36	100	08/04/22 12:08pm	08/04/22 12:08pm	103,040	36,700	66,340	33.17

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	290,700	145.35

McCourt BC Conte Forum (T22-1144-1-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	290,700	145.35

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
16386	100	Graf 297	100	08/04/22 07:34am	08/04/22 07:34am	67,240	33,600	33,640	16.82
16442	100	Graf 297	100	08/04/22 12:22pm	08/04/22 12:22pm	71,880	33,600	38,280	19.14

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Revere DPW (T21-0279-2-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	71,920	35.96

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	71,920	35.96

08/04/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
63	0	0.0	4,436,680	2,218.34

08/05/2022

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>
16471	100	JCaruso419	100	08/05/22 08:46am	08/05/22 08:46am	102,940	34,260	68,680	34.34
16475	100	Chavarria1	100	08/05/22 08:57am	08/05/22 08:57am	103,080	31,200	71,880	35.94
16480	100	Mayen87	100	08/05/22 09:12am	08/05/22 09:12am	109,500	31,800	77,700	38.85
16512	100	Chavarria1	100	08/05/22 01:01pm	08/05/22 01:01pm	106,940	31,200	75,740	37.87
16514	100	Mayen87	100	08/05/22 01:10pm	08/05/22 01:10pm	108,560	31,800	76,760	38.38
16517	100	JCaruso419	100	08/05/22 01:25pm	08/05/22 01:25pm	107,220	34,260	72,960	36.48

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	443,720	221.86

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	443,720	221.86

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>
16487	100	Cavali405	100	08/05/22 09:31am	08/05/22 09:31am	83,000	28,500	54,500	27.25

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	54,500	27.25

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	54,500	27.25

Main Street, Whitinsville (T21-0368-1-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>
16468	100	Murgo 41	100	08/05/22 08:35am	08/05/22 08:35am	95,480	34,000	61,480	30.74
16470	100	N&B 15	100	08/05/22 08:44am	08/05/22 08:44am	101,240	33,000	68,240	34.12
16472	100	Murgo 39	100	08/05/22 08:48am	08/05/22 08:48am	101,500	36,500	65,000	32.50
16477	100	Murgo 38	100	08/05/22 09:03am	08/05/22 09:03am	104,380	34,000	70,380	35.19

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Main Street, Whitinsville (T21-0368-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16478	100	Gator107	100	08/05/22 09:05am	08/05/22 09:05am	111,720	36,900	74,820	37.41
16479	100	GB 5	100	08/05/22 09:09am	08/05/22 09:09am	102,560	32,000	70,560	35.28
16482	100	Mурго 40	100	08/05/22 09:15am	08/05/22 09:15am	100,600	39,000	61,600	30.80
16484	100	N&B 1	100	08/05/22 09:19am	08/05/22 09:19am	102,560	33,600	68,960	34.48
16486	100	GB 2	100	08/05/22 09:28am	08/05/22 09:28am	91,440	31,000	60,440	30.22
16489	100	Mурго 14	100	08/05/22 09:39am	08/05/22 09:39am	98,520	35,500	63,020	31.51
16490	100	DeGaetano	100	08/05/22 09:49am	08/05/22 09:49am	100,400	30,800	69,600	34.80
16491	100	Stratg114	100	08/05/22 09:55am	08/05/22 09:55am	98,800	35,500	63,300	31.65
16492	100	Stratg116	100	08/05/22 10:05am	08/05/22 10:05am	96,360	34,500	61,860	30.93
16493	100	Stratg112	100	08/05/22 10:20am	08/05/22 10:20am	88,900	34,500	54,400	27.20
16495	100	WLF 219	100	08/05/22 11:26am	08/05/22 11:26am	107,460	33,300	74,160	37.08
16496	100	WLF 159	100	08/05/22 11:29am	08/05/22 11:29am	103,320	33,000	70,320	35.16
16497	100	Mурго 41	100	08/05/22 11:30am	08/05/22 11:30am	100,840	34,000	66,840	33.42
16498	100	N&B 15	100	08/05/22 11:42am	08/05/22 11:42am	104,620	33,000	71,620	35.81
16500	100	Mурго 39	100	08/05/22 11:50am	08/05/22 11:50am	103,580	36,500	67,080	33.54
16503	100	Gator107	100	08/05/22 12:01pm	08/05/22 12:01pm	115,740	36,900	78,840	39.42
16504	100	Mурго 38	100	08/05/22 12:12pm	08/05/22 12:12pm	98,140	34,000	64,140	32.07
16505	100	Mурго 40	100	08/05/22 12:25pm	08/05/22 12:25pm	97,700	39,000	58,700	29.35
16506	100	GB 5	100	08/05/22 12:37pm	08/05/22 12:37pm	104,140	32,000	72,140	36.07
16507	100	N&B 1	100	08/05/22 12:42pm	08/05/22 12:42pm	107,220	33,600	73,620	36.81
16509	100	GB 2	100	08/05/22 12:49pm	08/05/22 12:49pm	104,960	31,000	73,960	36.98
16511	100	Mурго 14	100	08/05/22 12:59pm	08/05/22 12:59pm	103,840	35,500	68,340	34.17
16513	100	DeGaetano	100	08/05/22 01:07pm	08/05/22 01:07pm	99,740	30,800	68,940	34.47
16516	100	WLF 138	100	08/05/22 01:14pm	08/05/22 01:14pm	105,900	35,600	70,300	35.15
16518	100	Stratg114	100	08/05/22 01:54pm	08/05/22 01:54pm	99,720	35,500	64,220	32.11
16519	100	Stratg116	100	08/05/22 01:57pm	08/05/22 01:57pm	115,700	34,500	81,200	40.60
16520	100	Mурго 41	100	08/05/22 02:10pm	08/05/22 02:10pm	104,000	34,000	70,000	35.00
16521	100	N&B 15	100	08/05/22 02:23pm	08/05/22 02:23pm	105,080	33,000	72,080	36.04
16522	100	Mурго 39	100	08/05/22 02:34pm	08/05/22 02:34pm	109,580	36,500	73,080	36.54
16523	100	Gator107	100	08/05/22 02:48pm	08/05/22 02:48pm	111,240	36,900	74,340	37.17
16524	100	Mурго 38	100	08/05/22 02:58pm	08/05/22 02:58pm	103,880	34,000	69,880	34.94

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
35	0	0.0	2,397,460	1,198.73

Main Street, Whitinsville (T21-0368-1-B) Totals

Loads	Units	Yards	Net	Net Tons
35	0	0.0	2,397,460	1,198.73

Mccourt BC Conte Forum (T22-1144-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16465	100	WLF 219	100	08/05/22 08:03am	08/05/22 08:03am	105,700	33,300	72,400	36.20
16466	100	WLF 159	100	08/05/22 08:19am	08/05/22 08:19am	104,060	33,000	71,060	35.53
16467	100	Hernandez1	100	08/05/22 08:32am	08/05/22 08:32am	109,760	31,560	78,200	39.10
16469	100	MG8	100	08/05/22 08:39am	08/05/22 08:39am	107,040	30,000	77,040	38.52
16476	100	ROB 3	100	08/05/22 09:01am	08/05/22 09:01am	113,320	30,120	83,200	41.60

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Mccourt BC Conte Forum (T22-1144-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16508	100	Hernandez1	100	08/05/22 12:44pm	08/05/22 12:44pm	109,020	31,560	77,460	38.73
16510	100	MG8	100	08/05/22 12:53pm	08/05/22 12:53pm	100,640	30,000	70,640	35.32
16515	100	ROB 3	100	08/05/22 01:12pm	08/05/22 01:12pm	102,920	30,120	72,800	36.40

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	602,800	301.40

Mccourt BC Conte Forum (T22-1144-1-M) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	602,800	301.40

08/05/2022 Totals

Loads	Units	Yards	Net	Net Tons
50	0	0.0	3,498,480	1,749.24

08/08/2022

Cavalieri 17-19 Drydock Ave Boston (T22-1250-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16545	100	Rice 20	100	08/08/22 09:03am	08/08/22 09:03am	69,780	29,500	40,280	20.14
16549	100	Chavarria1	100	08/08/22 09:15am	08/08/22 09:15am	104,640	31,200	73,440	36.72
16558	100	Chavarria5	100	08/08/22 10:28am	08/08/22 10:28am	110,200	30,000	80,200	40.10
16573	100	Rice 20	100	08/08/22 01:06pm	08/08/22 01:06pm	71,980	29,500	42,480	21.24
16576	100	Taibbi 4	100	08/08/22 01:13pm	08/08/22 01:13pm	72,640	29,900	42,740	21.37
16578	100	Chavarria1	100	08/08/22 01:19pm	08/08/22 01:19pm	105,020	31,200	73,820	36.91
16581	100	WLF 319	100	08/08/22 01:37pm	08/08/22 01:37pm	100,680	35,900	64,780	32.39
16587	100	WLF 320	100	08/08/22 02:03pm	08/08/22 02:03pm	103,180	36,600	66,580	33.29
16593	100	Chavarria5	100	08/08/22 02:30pm	08/08/22 02:30pm	92,760	30,000	62,760	31.38

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
9	0	0.0	547,080	273.54

Cavalieri 17-19 Drydock Ave Boston (T22-1250-1-M) Totals

Loads	Units	Yards	Net	Net Tons
9	0	0.0	547,080	273.54

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16538	100	EAGO 2	100	08/08/22 08:27am	08/08/22 08:27am	117,640	32,260	85,380	42.69
16539	100	L & L 89	100	08/08/22 08:31am	08/08/22 08:31am	95,740	36,500	59,240	29.62
16540	100	A1 #7	100	08/08/22 08:35am	08/08/22 08:35am	103,460	31,200	72,260	36.13
16547	100	Strtline5	100	08/08/22 09:10am	08/08/22 09:10am	110,840	37,500	73,340	36.67
16548	100	JRC 23	100	08/08/22 09:13am	08/08/22 09:13am	104,500	35,500	69,000	34.50
16568	100	L & L 89	100	08/08/22 12:36pm	08/08/22 12:36pm	102,400	36,500	65,900	32.95
16569	100	EAGO 2	100	08/08/22 12:48pm	08/08/22 12:48pm	105,760	32,260	73,500	36.75

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16572	100	A1 #7	100	08/08/22 01:00pm	08/08/22 01:00pm	108,460	31,200	77,260	38.63
16582	100	Strtline5	100	08/08/22 01:49pm	08/08/22 01:49pm	110,100	37,500	72,600	36.30
16585	100	JRC 23	100	08/08/22 01:58pm	08/08/22 01:58pm	114,440	35,500	78,940	39.47
16590	100	WLF 121	100	08/08/22 02:11pm	08/08/22 02:11pm	102,360	35,200	67,160	33.58

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
11	0	0.0	794,580	397.29

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

Loads	Units	Yards	Net	Net Tons
11	0	0.0	794,580	397.29

Main Street, Whitinsville (T21-0368-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16525	100	Mурго 41	100	08/08/22 07:30am	08/08/22 07:30am	99,940	34,000	65,940	32.97
16526	100	Mурго 38	100	08/08/22 07:36am	08/08/22 07:36am	104,240	34,000	70,240	35.12
16527	100	Mурго 39	100	08/08/22 07:42am	08/08/22 07:42am	104,480	36,500	67,980	33.99
16530	100	Gator107	100	08/08/22 07:51am	08/08/22 07:51am	114,120	36,900	77,220	38.61
16531	100	GB 2	100	08/08/22 07:54am	08/08/22 07:54am	99,040	31,000	68,040	34.02
16533	100	N&B 15	100	08/08/22 08:01am	08/08/22 08:01am	106,420	33,000	73,420	36.71
16535	100	DeGaetano	100	08/08/22 08:16am	08/08/22 08:16am	104,080	30,800	73,280	36.64
16555	100	Mурго 41	100	08/08/22 10:09am	08/08/22 10:09am	106,580	34,000	72,580	36.29
16556	100	Mурго 38	100	08/08/22 10:19am	08/08/22 10:19am	102,100	34,000	68,100	34.05
16557	100	Mурго 39	100	08/08/22 10:20am	08/08/22 10:20am	99,780	36,500	63,280	31.64
16559	100	Gator107	100	08/08/22 10:32am	08/08/22 10:32am	112,020	36,900	75,120	37.56
16560	100	Mendez 1	100	08/08/22 10:43am	08/08/22 10:43am	101,700	31,460	70,240	35.12
16561	100	GB 2	100	08/08/22 10:46am	08/08/22 10:46am	106,360	31,000	75,360	37.68
16562	100	N&B 15	100	08/08/22 10:50am	08/08/22 10:50am	113,920	33,000	80,920	40.46
16563	100	DeGaetano	100	08/08/22 11:12am	08/08/22 11:12am	105,900	30,800	75,100	37.55
16564	100	WLF 141	100	08/08/22 11:38am	08/08/22 11:38am	121,580	35,660	85,920	42.96
16567	100	WLF 300	100	08/08/22 12:18pm	08/08/22 12:18pm	107,100	37,000	70,100	35.05
16570	100	Mурго 41	100	08/08/22 12:51pm	08/08/22 12:51pm	108,340	34,000	74,340	37.17
16574	100	Mурго 38	100	08/08/22 01:10pm	08/08/22 01:10pm	104,440	34,000	70,440	35.22
16575	100	Mурго 39	100	08/08/22 01:11pm	08/08/22 01:11pm	109,340	36,500	72,840	36.42
16577	100	Gator107	100	08/08/22 01:15pm	08/08/22 01:15pm	114,380	36,900	77,480	38.74
16579	100	GB 2	100	08/08/22 01:32pm	08/08/22 01:32pm	107,680	31,000	76,680	38.34
16580	100	Mendez 1	100	08/08/22 01:35pm	08/08/22 01:35pm	109,980	31,460	78,520	39.26
16588	100	N&B 15	100	08/08/22 02:07pm	08/08/22 02:07pm	104,040	33,000	71,040	35.52
16589	100	DeGaetano	100	08/08/22 02:09pm	08/08/22 02:09pm	99,880	30,800	69,080	34.54
16592	100	Stratg112	100	08/08/22 02:25pm	08/08/22 02:25pm	105,540	34,500	71,040	35.52
16595	100	WLF 141	100	08/08/22 02:58pm	08/08/22 02:58pm	111,500	35,660	75,840	37.92
16597	100	Stratg112	100	08/08/22 03:52pm	08/08/22 03:52pm	125,160	34,500	90,660	45.33

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
28	0	0.0	2,060,800	1,030.40

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Main Street, Whitinsville (T21-0368-1-B) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	28	0	0.0	2,060,800	1,030.40

Mccourt BC Conte Forum (T22-1144-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16528	100	JCaruso7	100	08/08/22 07:47am	08/08/22 07:47am	96,080	33,500	62,580	31.29
16532	100	JCaruso8	100	08/08/22 07:59am	08/08/22 07:59am	94,860	34,200	60,660	30.33
16565	100	JCaruso7	100	08/08/22 12:09pm	08/08/22 12:09pm	101,560	33,500	68,060	34.03
16566	100	JCaruso8	100	08/08/22 12:11pm	08/08/22 12:11pm	109,620	34,200	75,420	37.71

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	266,720	133.36

Mccourt BC Conte Forum (T22-1144-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	4	0	0.0	266,720	133.36

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16550	100	WLF 300	100	08/08/22 09:18am	08/08/22 09:18am	105,220	37,000	68,220	34.11

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	68,220	34.11

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

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	1	0	0.0	68,220	34.11

Stow Catch Basin Cleanings (T21-0180-1-M)

Catch Basins (300)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16529	100	Mendez 1	300	08/08/22 07:49am	08/08/22 07:49am	83,800	31,460	52,340	26.17
16534	100	WLF 141	300	08/08/22 08:12am	08/08/22 08:12am	90,540	31,500	59,040	29.52

Catch Basins (300) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	2	0	0.0	111,380	55.69

Stow Catch Basin Cleanings (T21-0180-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	2	0	0.0	111,380	55.69

Tolland Catch Basin Cleanings (T22-6269-1-M)

Catch Basins (300)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16551	100	Larry69	300	08/08/22 09:24am	08/08/22 09:24am	75,360	29,200	46,160	23.08
16554	100	Larry 14	300	08/08/22 09:39am	08/08/22 09:39am	77,340	29,300	48,040	24.02
16583	100	Larry69	300	08/08/22 01:51pm	08/08/22 01:51pm	77,020	29,200	47,820	23.91
16584	100	Larry14	300	08/08/22 01:54pm	08/08/22 01:54pm	77,140	29,300	47,840	23.92

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Tolland Catch Basin Cleanings (T22-6269-1-M) (Continued)

Catch Basins (300) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	189,860	94.93

Tolland Catch Basin Cleanings (T22-6269-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	189,860	94.93

08/08/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
59	0	0.0	4,038,640	2,019.32

08/09/2022

100 Newmarket Sq Roxbury (T22-1134-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16655	100	Cavali405	100	08/09/22 01:29pm	08/09/22 01:29pm	70,060	28,500	41,560	20.78

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	41,560	20.78

100 Newmarket Sq Roxbury (T22-1134-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	41,560	20.78

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16613	100	WLF 122	100	08/09/22 08:26am	08/09/22 08:26am	89,360	33,000	56,360	28.18

16630	100	A1 #7	100	08/09/22 10:36am	08/09/22 10:36am	97,520	31,200	66,320	33.16
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16643	100	WLF 122	100	08/09/22 12:42pm	08/09/22 12:42pm	101,940	33,000	68,940	34.47
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16647	100	WLF 220	100	08/09/22 01:02pm	08/09/22 01:02pm	107,960	36,500	71,460	35.73
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16651	100	WLF 249	100	08/09/22 01:09pm	08/09/22 01:09pm	105,160	36,340	68,820	34.41
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16658	100	Strtline6	100	08/09/22 02:00pm	08/09/22 02:00pm	70,100	27,200	42,900	21.45
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16666	100	Mendez 4	100	08/09/22 02:52pm	08/09/22 02:52pm	97,800	32,000	65,800	32.90
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16668	100	A1 #7	100	08/09/22 03:39pm	08/09/22 03:39pm	98,300	31,200	67,100	33.55
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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	507,700	253.85

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>
8	0	0.0	507,700	253.85

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
16623	100	Cavali405	100	08/09/22 09:30am	08/09/22 09:30am	61,800	28,500	33,300	16.65

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

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	33,300	16.65

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	33,300	16.65

CTDOT East Haddam (T22-6155-1-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>
16601	100	Hill 7	100	08/09/22 07:45am	08/09/22 07:45am	80,120	27,800	52,320	26.16
16602	100	Sears 3	100	08/09/22 07:48am	08/09/22 07:48am	77,420	27,700	49,720	24.86
16604	100	Sears 2	100	08/09/22 07:59am	08/09/22 07:59am	77,220	26,200	51,020	25.51
16605	100	Fette 19	100	08/09/22 08:02am	08/09/22 08:02am	76,900	27,500	49,400	24.70
16607	100	Nadeau 16	100	08/09/22 08:12am	08/09/22 08:12am	74,140	27,500	46,640	23.32
16610	100	Hill 6	100	08/09/22 08:20am	08/09/22 08:20am	78,920	27,800	51,120	25.56
16614	100	Hanna 4	100	08/09/22 08:27am	08/09/22 08:27am	78,860	27,800	51,060	25.53

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	351,280	175.64

CTDOT East Haddam (T22-6155-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
7	0	0.0	351,280	175.64

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>
16627	100	Chavarria1	100	08/09/22 10:18am	08/09/22 10:18am	105,120	31,200	73,920	36.96
16632	100	DeGaetano	100	08/09/22 10:40am	08/09/22 10:40am	101,820	30,800	71,020	35.51
16635	100	Chavarria4	100	08/09/22 11:04am	08/09/22 11:04am	98,800	31,000	67,800	33.90
16639	100	Chavarria5	100	08/09/22 11:39am	08/09/22 11:39am	103,500	30,000	73,500	36.75
16660	100	Chavarria1	100	08/09/22 02:23pm	08/09/22 02:23pm	109,020	31,200	77,820	38.91
16665	100	DeGaetano	100	08/09/22 02:46pm	08/09/22 02:46pm	107,340	30,800	76,540	38.27
16669	100	Chavarria4	100	08/09/22 03:55pm	08/09/22 03:55pm	95,540	31,000	64,540	32.27

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	505,140	252.57

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>
7	0	0.0	505,140	252.57

GLX (T18-0354-4-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>
16650	100	WLF 320	100	08/09/22 01:07pm	08/09/22 01:07pm	106,220	36,600	69,620	34.81

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

GLX (T18-0354-4-M) (Continued)

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	69,620	34.81

GLX (T18-0354-4-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	69,620	34.81

GLX Const (T18-0354-5-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>
16603	100	JCaruso8	100	08/09/22 07:57am	08/09/22 07:57am	110,160	34,200	75,960	37.98
16612	100	WLF 320	100	08/09/22 08:24am	08/09/22 08:24am	106,720	36,600	70,120	35.06
16644	100	JCaruso8	100	08/09/22 12:45pm	08/09/22 12:45pm	85,440	34,200	51,240	25.62

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	197,320	98.66

GLX Const (T18-0354-5-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	197,320	98.66

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>
16615	100	L & L 67	100	08/09/22 08:38am	08/09/22 08:38am	101,000	37,500	63,500	31.75
16618	100	L & L 89	100	08/09/22 08:46am	08/09/22 08:46am	98,920	36,500	62,420	31.21
16621	100	Campos3	100	08/09/22 09:23am	08/09/22 09:23am	105,080	34,400	70,680	35.34
16622	100	Campos1	100	08/09/22 09:27am	08/09/22 09:27am	110,360	35,600	74,760	37.38
16626	100	L & L 71	100	08/09/22 09:55am	08/09/22 09:55am	105,480	36,500	68,980	34.49
16641	100	L & L 89	100	08/09/22 12:16pm	08/09/22 12:16pm	102,100	36,500	65,600	32.80
16645	100	L & L 67	100	08/09/22 12:47pm	08/09/22 12:47pm	97,880	37,500	60,380	30.19
16657	100	Campos3	100	08/09/22 01:54pm	08/09/22 01:54pm	106,260	34,400	71,860	35.93
16659	100	L & L 71	100	08/09/22 02:14pm	08/09/22 02:14pm	110,940	36,500	74,440	37.22
16661	100	Campos1	100	08/09/22 02:26pm	08/09/22 02:26pm	105,160	35,600	69,560	34.78

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	682,180	341.09

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	682,180	341.09

Main Street, Whitinsville (T21-0368-1-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>
16598	100	Murgo 38	100	08/09/22 07:31am	08/09/22 07:31am	107,600	34,000	73,600	36.80
16599	100	Murgo 39	100	08/09/22 07:35am	08/09/22 07:35am	106,580	36,500	70,080	35.04
16600	100	N&B 1	100	08/09/22 07:41am	08/09/22 07:41am	115,020	33,600	81,420	40.71
16606	100	Stratg116	100	08/09/22 08:08am	08/09/22 08:08am	105,660	34,500	71,160	35.58
16608	100	Stratg114	100	08/09/22 08:15am	08/09/22 08:15am	105,740	35,500	70,240	35.12

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Main Street, Whitinsville (T21-0368-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16609	100	Stratg112	100	08/09/22 08:17am	08/09/22 08:17am	101,860	34,500	67,360	33.68
16628	100	Murgo 38	100	08/09/22 10:21am	08/09/22 10:21am	107,560	34,000	73,560	36.78
16629	100	Murgo 39	100	08/09/22 10:23am	08/09/22 10:23am	105,880	36,500	69,380	34.69
16631	100	N&B 1	100	08/09/22 10:38am	08/09/22 10:38am	109,700	33,600	76,100	38.05
16636	100	Stratg112	100	08/09/22 11:07am	08/09/22 11:07am	100,420	34,500	65,920	32.96
16637	100	Stratg116	100	08/09/22 11:12am	08/09/22 11:12am	95,400	34,500	60,900	30.45
16638	100	Stratg114	100	08/09/22 11:14am	08/09/22 11:14am	106,400	35,500	70,900	35.45
16648	100	Murgo 38	100	08/09/22 01:03pm	08/09/22 01:03pm	103,240	34,000	69,240	34.62
16649	100	Murgo 39	100	08/09/22 01:05pm	08/09/22 01:05pm	102,440	36,500	65,940	32.97
16654	100	N&B 1	100	08/09/22 01:26pm	08/09/22 01:26pm	104,740	33,600	71,140	35.57
16662	100	Stratg114	100	08/09/22 02:34pm	08/09/22 02:34pm	102,760	35,500	67,260	33.63
16663	100	Stratg112	100	08/09/22 02:39pm	08/09/22 02:39pm	110,300	34,500	75,800	37.90
16664	100	Stratg116	100	08/09/22 02:43pm	08/09/22 02:43pm	101,600	34,500	67,100	33.55

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
18	0	0.0	1,267,100	633.55

Main Street, Whitinsville (T21-0368-1-B) Totals

Loads	Units	Yards	Net	Net Tons
18	0	0.0	1,267,100	633.55

Tolland Catch Basin Cleanings (T22-6269-1-M)

Catch Basins (300)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16619	100	Larry69	300	08/09/22 09:01am	08/09/22 09:01am	78,220	29,200	49,020	24.51
16620	100	Larry14	300	08/09/22 09:04am	08/09/22 09:04am	78,400	29,300	49,100	24.55
16656	100	Larry14	300	08/09/22 01:34pm	08/09/22 01:34pm	78,240	29,300	48,940	24.47
16667	100	Larry69	300	08/09/22 03:06pm	08/09/22 03:06pm	77,380	29,200	48,180	24.09

Catch Basins (300) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	195,240	97.62

Tolland Catch Basin Cleanings (T22-6269-1-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	195,240	97.62

08/09/2022 Totals

Loads	Units	Yards	Net	Net Tons
60	0	0.0	3,850,440	1,925.22

08/10/2022

CHA Roosevelt Tower (T20-0258-4-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16700	100	JDK 61	100	08/10/22 09:51am	08/10/22 09:51am	74,620	28,000	46,620	23.31
16702	100	Carroll 2	100	08/10/22 10:26am	08/10/22 10:26am	71,560	27,500	44,060	22.03

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

CHA Roosevelt Tower (T20-0258-4-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16724	100	JDK 61	100	08/10/22 02:11pm	08/10/22 02:11pm	70,300	28,000	42,300	21.15
16725	100	Carroll 2	100	08/10/22 02:23pm	08/10/22 02:23pm	71,280	27,500	43,780	21.89

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	176,760	88.38

CHA Roosevelt Tower (T20-0258-4-B) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	176,760	88.38

CTDOT East Haddam (T22-6155-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16670	100	Hill 7	100	08/10/22 07:32am	08/10/22 07:32am	79,580	27,800	51,780	25.89
16674	100	Sears 3	100	08/10/22 07:43am	08/10/22 07:43am	78,660	27,700	50,960	25.48
16675	100	Sears 2	100	08/10/22 07:46am	08/10/22 07:46am	76,940	26,200	50,740	25.37
16681	100	Fette 19	100	08/10/22 08:01am	08/10/22 08:01am	76,440	27,500	48,940	24.47
16688	100	Hanna 4	100	08/10/22 08:21am	08/10/22 08:21am	77,660	27,800	49,860	24.93
16708	100	Hill 7	100	08/10/22 11:49am	08/10/22 11:49am	76,520	27,800	48,720	24.36
16710	100	Sears 2	100	08/10/22 12:11pm	08/10/22 12:11pm	77,160	26,200	50,960	25.48

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	351,960	175.98

CTDOT East Haddam (T22-6155-1-M) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	351,960	175.98

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
16676	100	Chavarria5	100	08/10/22 07:49am	08/10/22 07:49am	99,560	30,000	69,560	34.78

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	69,560	34.78

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	69,560	34.78

GLX (T18-0354-4-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16671	100	JCaruso7	100	08/10/22 07:37am	08/10/22 07:37am	103,500	33,500	70,000	35.00
16672	100	JCaruso8	100	08/10/22 07:38am	08/10/22 07:38am	107,420	34,200	73,220	36.61
16680	100	Mendez 1	100	08/10/22 07:58am	08/10/22 07:58am	104,380	31,460	72,920	36.46
16684	100	DJ 1	100	08/10/22 08:10am	08/10/22 08:10am	110,200	31,000	79,200	39.60
16686	100	Jabe 1	100	08/10/22 08:15am	08/10/22 08:15am	105,460	35,300	70,160	35.08

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

GLX (T18-0354-4-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	365,500	182.75

GLX (T18-0354-4-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	365,500	182.75

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>
16683	100	Element 4	100	08/10/22 08:07am	08/10/22 08:07am	103,300	32,500	70,800	35.40
16687	100	GB 2	100	08/10/22 08:18am	08/10/22 08:18am	97,300	31,000	66,300	33.15
16690	100	Carroll 7	100	08/10/22 08:35am	08/10/22 08:35am	93,380	31,000	62,380	31.19
16707	100	Element 4	100	08/10/22 11:42am	08/10/22 11:42am	112,700	32,500	80,200	40.10
16709	100	JCaruso7	100	08/10/22 12:06pm	08/10/22 12:06pm	98,300	33,500	64,800	32.40
16711	100	GB 2	100	08/10/22 12:15pm	08/10/22 12:15pm	103,500	31,000	72,500	36.25
16712	100	Carroll 7	100	08/10/22 12:30pm	08/10/22 12:30pm	116,940	31,000	85,940	42.97
16713	100	JCaruso8	100	08/10/22 12:43pm	08/10/22 12:43pm	100,320	34,200	66,120	33.06
16716	100	Mendez 1	100	08/10/22 01:05pm	08/10/22 01:05pm	112,620	31,460	81,160	40.58
16719	100	DJ 1	100	08/10/22 01:22pm	08/10/22 01:22pm	114,160	31,000	83,160	41.58
16720	100	Jabe 1	100	08/10/22 01:31pm	08/10/22 01:31pm	108,340	35,300	73,040	36.52

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	806,400	403.20

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>
11	0	0.0	806,400	403.20

Main Street, Whitinsville (T21-0368-1-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>
16673	100	Mурго 41	100	08/10/22 07:41am	08/10/22 07:41am	105,260	34,000	71,260	35.63
16677	100	Mурго 39	100	08/10/22 07:53am	08/10/22 07:53am	106,400	36,500	69,900	34.95
16682	100	Gator107	100	08/10/22 08:04am	08/10/22 08:04am	111,020	36,900	74,120	37.06
16685	100	Mурго 14	100	08/10/22 08:13am	08/10/22 08:13am	102,140	35,500	66,640	33.32
16689	100	DeGaetano	100	08/10/22 08:23am	08/10/22 08:23am	101,400	30,800	70,600	35.30
16696	100	Rampco 16	100	08/10/22 09:28am	08/10/22 09:28am	102,920	35,700	67,220	33.61
16697	100	Dowling118	100	08/10/22 09:32am	08/10/22 09:32am	109,480	35,000	74,480	37.24
16698	100	Rampco 14	100	08/10/22 09:35am	08/10/22 09:35am	106,880	35,200	71,680	35.84
16701	100	Mурго 41	100	08/10/22 10:15am	08/10/22 10:15am	106,600	34,000	72,600	36.30
16703	100	Mурго 39	100	08/10/22 10:40am	08/10/22 10:40am	109,200	36,500	72,700	36.35
16704	100	Gator107	100	08/10/22 10:50am	08/10/22 10:50am	106,900	36,900	70,000	35.00
16705	100	Mурго 14	100	08/10/22 11:02am	08/10/22 11:02am	97,320	35,500	61,820	30.91
16706	100	DeGaetano	100	08/10/22 11:41am	08/10/22 11:41am	100,260	30,800	69,460	34.73
16715	100	Mурго 41	100	08/10/22 12:54pm	08/10/22 12:54pm	103,000	34,000	69,000	34.50
16718	100	Mурго 39	100	08/10/22 01:13pm	08/10/22 01:13pm	101,840	36,500	65,340	32.67

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Main Street, Whitinsville (T21-0368-1-B) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
15	0	0.0	1,046,820	523.41

Main Street, Whitinsville (T21-0368-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
15	0	0.0	1,046,820	523.41

T22-4204 Ashlar Park (T22-4204-1-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>
16692	100	Mурго 40	100	08/10/22 09:08am	08/10/22 09:08am	96,900	39,000	57,900	28.95
16694	100	Mурго 38	100	08/10/22 09:14am	08/10/22 09:14am	103,080	34,000	69,080	34.54
16695	100	N&B 1	100	08/10/22 09:21am	08/10/22 09:21am	112,360	33,600	78,760	39.38
16699	100	WLF 220	100	08/10/22 09:38am	08/10/22 09:38am	116,440	36,500	79,940	39.97
16714	100	Mурго 40	100	08/10/22 12:53pm	08/10/22 12:53pm	110,020	39,000	71,020	35.51
16717	100	N&B 1	100	08/10/22 01:06pm	08/10/22 01:06pm	112,000	33,600	78,400	39.20
16723	100	Dowling118	100	08/10/22 02:06pm	08/10/22 02:06pm	105,900	35,000	70,900	35.45
16726	100	Mурго 38	100	08/10/22 02:52pm	08/10/22 02:52pm	104,120	34,000	70,120	35.06

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	576,120	288.06

T22-4204 Ashlar Park (T22-4204-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	576,120	288.06

Tolland Catch Basin Cleanings (T22-6269-1-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>
16691	100	Larry69	300	08/10/22 09:05am	08/10/22 09:05am	80,520	29,200	51,320	25.66
16693	100	Larry14	300	08/10/22 09:11am	08/10/22 09:11am	79,300	29,300	50,000	25.00
16721	100	Larry69	300	08/10/22 01:52pm	08/10/22 01:52pm	77,420	29,200	48,220	24.11

Catch Basins (300) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	149,540	74.77

Tolland Catch Basin Cleanings (T22-6269-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	149,540	74.77

Tolland CT Street Sweepings (T22-6279-1-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>
16722	100	Larry14	300	08/10/22 01:57pm	08/10/22 01:57pm	74,320	29,300	45,020	22.51

Catch Basins (300) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	45,020	22.51

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Tolland CT Street Sweepings (T22-6279-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	45,020	22.51

08/10/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
55	0	0.0	3,587,680	1,793.84

08/11/2022

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16743	100	McLernon39	100	08/11/22 09:21am	08/11/22 09:21am	78,840	27,500	51,340	25.67
16751	100	Franny70	100	08/11/22 09:59am	08/11/22 09:59am	90,440	32,000	58,440	29.22
16755	100	Franny40	100	08/11/22 10:31am	08/11/22 10:31am	87,020	32,000	55,020	27.51
16779	100	McLernon39	100	08/11/22 01:42pm	08/11/22 01:42pm	82,380	27,500	54,880	27.44
16782	100	Franny70	100	08/11/22 02:09pm	08/11/22 02:09pm	84,660	32,000	52,660	26.33
16787	100	Franny40	100	08/11/22 03:37pm	08/11/22 03:37pm	88,920	32,000	56,920	28.46

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	329,260	164.63

(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>
6	0	0.0	329,260	164.63

74 Middlesex St, Somerville, MA (T22-1029-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16737	100	Element 4	100	08/11/22 08:44am	08/11/22 08:44am	113,700	32,500	81,200	40.60
16739	100	Element 2	100	08/11/22 08:58am	08/11/22 08:58am	110,760	31,700	79,060	39.53
16741	100	Julians 1	100	08/11/22 09:08am	08/11/22 09:08am	104,200	29,500	74,700	37.35
16756	100	SWM 4	100	08/11/22 10:38am	08/11/22 10:38am	96,800	33,500	63,300	31.65
16762	100	Element 4	100	08/11/22 12:14pm	08/11/22 12:14pm	109,660	32,500	77,160	38.58
16766	100	Julians 1	100	08/11/22 12:27pm	08/11/22 12:27pm	105,820	29,500	76,320	38.16
16767	100	Element 2	100	08/11/22 12:32pm	08/11/22 12:32pm	113,000	31,700	81,300	40.65
16786	100	SWM 4	100	08/11/22 03:23pm	08/11/22 03:23pm	109,440	33,500	75,940	37.97

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	608,980	304.49

74 Middlesex St, Somerville, MA (T22-1029-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	608,980	304.49

Cavaliere 17-19 Drydock Ave Boston (T22-1250-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16735	100	DJ 2	100	08/11/22 08:34am	08/11/22 08:34am	95,600	33,100	62,500	31.25
16740	100	Mayen27	100	08/11/22 09:03am	08/11/22 09:03am	105,940	32,860	73,080	36.54

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Cavalieri 17-19 Drydock Ave Boston (T22-1250-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16749	100	Mayen87	100	08/11/22 09:47am	08/11/22 09:47am	107,920	31,800	76,120	38.06
16753	100	Rice 20	100	08/11/22 10:16am	08/11/22 10:16am	71,420	29,500	41,920	20.96
16764	100	DJ 2	100	08/11/22 12:20pm	08/11/22 12:20pm	97,720	33,100	64,620	32.31
16772	100	Mayen27	100	08/11/22 01:04pm	08/11/22 01:04pm	106,720	32,860	73,860	36.93

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	392,100	196.05

Cavalieri 17-19 Drydock Ave Boston (T22-1250-1-M) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	392,100	196.05

CHA Roosevelt Tower (T20-0258-4-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16752	100	RBTrans 2	100	08/11/22 10:11am	08/11/22 10:11am	81,700	28,200	53,500	26.75
16754	100	IceServ 1	100	08/11/22 10:20am	08/11/22 10:20am	84,040	29,640	54,400	27.20
16781	100	RBTrans 2	100	08/11/22 02:04pm	08/11/22 02:04pm	77,840	28,200	49,640	24.82
16785	100	IceServ 1	100	08/11/22 02:38pm	08/11/22 02:38pm	78,280	29,640	48,640	24.32

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	206,180	103.09

CHA Roosevelt Tower (T20-0258-4-B) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	206,180	103.09

CTDOT East Haddam (T22-6155-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16727	100	Hill 7	100	08/11/22 07:33am	08/11/22 07:33am	79,740	27,800	51,940	25.97
16728	100	Sears 2	100	08/11/22 07:36am	08/11/22 07:36am	77,200	26,200	51,000	25.50
16732	100	Fette 19	100	08/11/22 08:03am	08/11/22 08:03am	78,340	27,500	50,840	25.42
16733	100	Hanna 4	100	08/11/22 08:06am	08/11/22 08:06am	77,480	27,800	49,680	24.84
16758	100	Hill 7	100	08/11/22 11:41am	08/11/22 11:41am	76,820	27,800	49,020	24.51
16760	100	Sears 2	100	08/11/22 11:54am	08/11/22 11:54am	76,660	26,200	50,460	25.23
16763	100	Fette 19	100	08/11/22 12:16pm	08/11/22 12:16pm	75,280	27,500	47,780	23.89

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	350,720	175.36

CTDOT East Haddam (T22-6155-1-M) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	350,720	175.36

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
16742	100	Martinez1	100	08/11/22 09:13am	08/11/22 09:13am	103,420	31,000	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 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16748	100	DeGaetano	100	08/11/22 09:44am	08/11/22 09:44am	101,020	30,800	70,220	35.11
16773	100	Martinez1	100	08/11/22 01:07pm	08/11/22 01:07pm	104,260	31,000	73,260	36.63
16780	100	DeGaetano	100	08/11/22 01:47pm	08/11/22 01:47pm	102,260	30,800	71,460	35.73

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	287,360	143.68

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	287,360	143.68

GLX (T18-0354-4-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16729	100	JCaruso7	100	08/11/22 07:44am	08/11/22 07:44am	104,040	33,500	70,540	35.27
16730	100	JCaruso8	100	08/11/22 07:48am	08/11/22 07:48am	111,600	34,200	77,400	38.70
16731	100	Jabe 1	100	08/11/22 07:54am	08/11/22 07:54am	102,700	35,300	67,400	33.70
16734	100	A1 #7	100	08/11/22 08:11am	08/11/22 08:11am	108,680	31,200	77,480	38.74

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	292,820	146.41

GLX (T18-0354-4-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	292,820	146.41

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16738	100	Mendez 6	100	08/11/22 08:52am	08/11/22 08:52am	112,320	29,900	82,420	41.21
16759	100	Jabe 1	100	08/11/22 11:51am	08/11/22 11:51am	106,280	35,300	70,980	35.49
16761	100	JCaruso7	100	08/11/22 12:12pm	08/11/22 12:12pm	103,860	33,500	70,360	35.18
16765	100	JCaruso8	100	08/11/22 12:23pm	08/11/22 12:23pm	105,360	34,200	71,160	35.58
16770	100	A1 #7	100	08/11/22 12:56pm	08/11/22 12:56pm	105,340	31,200	74,140	37.07
16775	100	Mendez 6	100	08/11/22 01:16pm	08/11/22 01:16pm	115,340	29,900	85,440	42.72
16778	100	JCP 5	100	08/11/22 01:39pm	08/11/22 01:39pm	100,940	31,360	69,580	34.79

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	524,080	262.04

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

Loads	Units	Yards	Net	Net Tons
7	0	0.0	524,080	262.04

T22-4204 Ashlar Park (T22-4204-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16744	100	Element 3	100	08/11/22 09:25am	08/11/22 09:25am	103,960	33,300	70,660	35.33
16745	100	Stratg114	100	08/11/22 09:29am	08/11/22 09:29am	103,680	35,500	68,180	34.09

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

T22-4204 Ashlar Park (T22-4204-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16750	100	Carroll 7	100	08/11/22 09:51am	08/11/22 09:51am	100,360	31,000	69,360	34.68
16768	100	WLF 90	100	08/11/22 12:43pm	08/11/22 12:43pm	99,900	36,680	63,220	31.61
16771	100	Element 3	100	08/11/22 01:01pm	08/11/22 01:01pm	100,920	33,300	67,620	33.81
16774	100	Stratg114	100	08/11/22 01:09pm	08/11/22 01:09pm	101,700	35,500	66,200	33.10
16777	100	Carroll 7	100	08/11/22 01:37pm	08/11/22 01:37pm	113,060	31,000	82,060	41.03

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	487,300	243.65

T22-4204 Ashlar Park (T22-4204-1-M) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	487,300	243.65

Tolland CT Street Sweepings (T22-6279-1-M)

Street Sweepings (200)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16746	100	Larry69	200	08/11/22 09:33am	08/11/22 09:33am	71,920	29,200	42,720	21.36
16747	100	Larry14	200	08/11/22 09:37am	08/11/22 09:37am	71,880	29,300	42,580	21.29
16783	100	Larry69	200	08/11/22 02:29pm	08/11/22 02:29pm	74,340	29,200	45,140	22.57
16784	100	Larry14	200	08/11/22 02:34pm	08/11/22 02:34pm	75,980	29,300	46,680	23.34

Street Sweepings (200) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	177,120	88.56

Tolland CT Street Sweepings (T22-6279-1-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	177,120	88.56

08/11/2022 Totals

Loads	Units	Yards	Net	Net Tons
57	0	0.0	3,655,920	1,827.96

08/12/2022

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16822	100	IceServ 1	100	08/12/22 09:27am	08/12/22 09:27am	80,500	29,640	50,860	25.43
16825	100	Franny70	100	08/12/22 09:46am	08/12/22 09:46am	83,820	32,000	51,820	25.91
16826	100	Franny40	100	08/12/22 09:50am	08/12/22 09:50am	86,820	32,000	54,820	27.41
16853	100	IceServ 1	100	08/12/22 02:11pm	08/12/22 02:11pm	80,340	29,640	50,700	25.35
16854	100	Franny70	100	08/12/22 02:26pm	08/12/22 02:26pm	88,300	32,000	56,300	28.15
16855	100	Franny40	100	08/12/22 03:04pm	08/12/22 03:04pm	88,540	32,000	56,540	28.27

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	321,040	160.52

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

(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>
6	0	0.0	321,040	160.52

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16797	100	WLF 330	100	08/12/22 08:00am	08/12/22 08:00am	102,580	36,500	66,080	33.04

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	66,080	33.04

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	66,080	33.04

CTDOT East Haddam (T22-6155-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
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16788	100	Hill 7	100	08/12/22 07:31am	08/12/22 07:31am	78,820	27,800	51,020	25.51
16789	100	Sears 2	100	08/12/22 07:35am	08/12/22 07:35am	76,940	26,200	50,740	25.37
16790	100	Sears 3	100	08/12/22 07:38am	08/12/22 07:38am	77,620	27,700	49,920	24.96
16793	100	Hanna 4	100	08/12/22 07:48am	08/12/22 07:48am	75,360	27,800	47,560	23.78
16794	100	Nadeau 16	100	08/12/22 07:51am	08/12/22 07:51am	76,960	27,500	49,460	24.73
16801	100	Fette 19	100	08/12/22 08:08am	08/12/22 08:08am	76,280	27,500	48,780	24.39
16831	100	Hill 7	100	08/12/22 11:42am	08/12/22 11:42am	77,560	27,800	49,760	24.88
16832	100	Sears 2	100	08/12/22 11:50am	08/12/22 11:50am	76,260	26,200	50,060	25.03
16833	100	Sears 3	100	08/12/22 12:03pm	08/12/22 12:03pm	76,580	27,700	48,880	24.44
16834	100	Hanna 4	100	08/12/22 12:06pm	08/12/22 12:06pm	75,000	27,800	47,200	23.60
16837	100	Fette 19	100	08/12/22 12:19pm	08/12/22 12:19pm	77,420	27,500	49,920	24.96
16842	100	Nadeau 16	100	08/12/22 12:34pm	08/12/22 12:34pm	76,860	27,500	49,360	24.68

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	592,660	296.33

CTDOT East Haddam (T22-6155-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	592,660	296.33

Douglas MA CB Cleanings 2021 (T21-0231-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
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16806	100	Martinez1	100	08/12/22 08:31am	08/12/22 08:31am	99,500	31,000	68,500	34.25
16811	100	Carleton21	100	08/12/22 08:49am	08/12/22 08:49am	96,380	35,320	61,060	30.53
16819	100	DeGaetano	100	08/12/22 09:09am	08/12/22 09:09am	104,800	30,800	74,000	37.00
16835	100	Carleton21	100	08/12/22 12:12pm	08/12/22 12:12pm	82,800	35,320	47,480	23.74
16840	100	Martinez1	100	08/12/22 12:29pm	08/12/22 12:29pm	86,420	31,000	55,420	27.71

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	306,460	153.23

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Douglas MA CB Cleanings 2021 (T21-0231-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	306,460	153.23

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
16821	100	Mурго 40	100	08/12/22 09:18am	08/12/22 09:18am	97,840	39,000	58,840	29.42
16824	100	Mурго 38	100	08/12/22 09:42am	08/12/22 09:42am	101,160	34,000	67,160	33.58

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	126,000	63.00

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>
2	0	0.0	126,000	63.00

Garvey (T22-1074-2-m)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16845	100	Mурго 14	100	08/12/22 12:43pm	08/12/22 12:43pm	103,940	35,500	68,440	34.22

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	68,440	34.22

Garvey (T22-1074-2-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	68,440	34.22

GLX (T18-0354-4-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16795	100	WLF 121	100	08/12/22 07:54am	08/12/22 07:54am	100,180	35,200	64,980	32.49
16798	100	WLF 300	100	08/12/22 08:02am	08/12/22 08:02am	108,100	37,000	71,100	35.55

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	136,080	68.04

GLX (T18-0354-4-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	136,080	68.04

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16791	100	Mendez 6	100	08/12/22 07:42am	08/12/22 07:42am	101,540	29,900	71,640	35.82
16796	100	Hernandez1	100	08/12/22 07:56am	08/12/22 07:56am	114,440	31,560	82,880	41.44
16800	100	L & L 72	100	08/12/22 08:06am	08/12/22 08:06am	108,980	35,100	73,880	36.94
16802	100	Element 3	100	08/12/22 08:12am	08/12/22 08:12am	94,980	33,300	61,680	30.84
16805	100	Campos2	100	08/12/22 08:23am	08/12/22 08:23am	117,440	34,500	82,940	41.47
16807	100	Campos1	100	08/12/22 08:39am	08/12/22 08:39am	105,400	35,600	69,800	34.90
16808	100	Hope 4	100	08/12/22 08:43am	08/12/22 08:43am	98,220	37,100	61,120	30.56

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16809	100	WLF 249	100	08/12/22 08:44am	08/12/22 08:44am	100,780	36,340	64,440	32.22
16810	100	GB 2	100	08/12/22 08:46am	08/12/22 08:46am	102,640	31,000	71,640	35.82
16814	100	WLF 220	100	08/12/22 08:57am	08/12/22 08:57am	101,900	36,500	65,400	32.70
16820	100	L & L 71	100	08/12/22 09:15am	08/12/22 09:15am	106,440	36,500	69,940	34.97
16827	100	Jabe 1	100	08/12/22 10:57am	08/12/22 10:57am	104,920	35,300	69,620	34.81
16828	100	Mendez 6	100	08/12/22 11:18am	08/12/22 11:18am	109,820	29,900	79,920	39.96
16829	100	L & L 72	100	08/12/22 11:21am	08/12/22 11:21am	109,140	35,100	74,040	37.02
16830	100	Hernandez1	100	08/12/22 11:28am	08/12/22 11:28am	108,340	31,560	76,780	38.39
16836	100	Element 3	100	08/12/22 12:16pm	08/12/22 12:16pm	117,480	33,300	84,180	42.09
16839	100	GB 2	100	08/12/22 12:23pm	08/12/22 12:23pm	113,440	31,000	82,440	41.22
16844	100	Hope 4	100	08/12/22 12:40pm	08/12/22 12:40pm	106,840	37,100	69,740	34.87
16848	100	L & L 71	100	08/12/22 01:10pm	08/12/22 01:10pm	104,720	36,500	68,220	34.11
16849	100	Mурго 38	100	08/12/22 01:17pm	08/12/22 01:17pm	105,000	34,000	71,000	35.50
16850	100	Campos2	100	08/12/22 01:20pm	08/12/22 01:20pm	110,240	34,500	75,740	37.87
16851	100	Campos1	100	08/12/22 01:23pm	08/12/22 01:23pm	103,440	35,600	67,840	33.92
16852	100	Mурго 40	100	08/12/22 01:25pm	08/12/22 01:25pm	105,260	39,000	66,260	33.13

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
23	0	0.0	1,661,140	830.57

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

Loads	Units	Yards	Net	Net Tons
23	0	0.0	1,661,140	830.57

T22-4204 Ashlar Park (T22-4204-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16792	100	Mурго 14	100	08/12/22 07:45am	08/12/22 07:45am	102,200	35,500	66,700	33.35
16813	100	Mурго 41	100	08/12/22 08:54am	08/12/22 08:54am	102,520	34,000	68,520	34.26
16815	100	Carroll 7	100	08/12/22 08:59am	08/12/22 08:59am	98,460	31,000	67,460	33.73
16817	100	JCP 5	100	08/12/22 09:04am	08/12/22 09:04am	104,100	31,360	72,740	36.37
16838	100	Mурго 41	100	08/12/22 12:21pm	08/12/22 12:21pm	96,040	34,000	62,040	31.02
16841	100	Carroll 7	100	08/12/22 12:33pm	08/12/22 12:33pm	108,600	31,000	77,600	38.80
16847	100	JCP 5	100	08/12/22 12:51pm	08/12/22 12:51pm	103,980	31,360	72,620	36.31

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	487,680	243.84

T22-4204 Ashlar Park (T22-4204-1-M) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	487,680	243.84

08/12/2022 Totals

Loads	Units	Yards	Net	Net Tons
59	0	0.0	3,765,580	1,882.79

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

08/15/2022

(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>
16866	100	AN5	100	08/15/22 09:02am	08/15/22 09:02am	71,100	27,500	43,600	21.80
16868	100	McLernon39	100	08/15/22 09:14am	08/15/22 09:14am	78,120	27,500	50,620	25.31
16871	100	McLernon43	100	08/15/22 09:25am	08/15/22 09:25am	79,420	27,500	51,920	25.96
16875	100	Franny70	100	08/15/22 09:44am	08/15/22 09:44am	87,280	32,000	55,280	27.64
16890	100	IceServ 1	100	08/15/22 12:40pm	08/15/22 12:40pm	82,720	29,640	53,080	26.54
16893	100	AN5	100	08/15/22 01:13pm	08/15/22 01:13pm	78,080	27,500	50,580	25.29
16896	100	McLernon39	100	08/15/22 01:54pm	08/15/22 01:54pm	82,760	27,500	55,260	27.63
16897	100	McLernon43	100	08/15/22 01:57pm	08/15/22 01:57pm	88,460	27,500	60,960	30.48
16901	100	Franny70	100	08/15/22 02:23pm	08/15/22 02:23pm	81,460	32,000	49,460	24.73
16902	100	WLF 221	100	08/15/22 02:35pm	08/15/22 02:35pm	84,220	28,900	55,320	27.66

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	526,080	263.04

(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	526,080	263.04

CTDOT East Haddam (T22-6155-1-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>
16856	100	Hill 7	100	08/15/22 07:32am	08/15/22 07:32am	80,500	27,800	52,700	26.35
16857	100	Sears 2	100	08/15/22 07:35am	08/15/22 07:35am	78,140	26,200	51,940	25.97
16858	100	Sears 3	100	08/15/22 07:38am	08/15/22 07:38am	79,240	27,700	51,540	25.77
16860	100	Hanna 4	100	08/15/22 07:47am	08/15/22 07:47am	75,780	27,800	47,980	23.99
16861	100	Fette 19	100	08/15/22 07:49am	08/15/22 07:49am	77,020	27,500	49,520	24.76
16881	100	Hill 7	100	08/15/22 11:46am	08/15/22 11:46am	76,220	27,800	48,420	24.21
16882	100	Sears 2	100	08/15/22 11:54am	08/15/22 11:54am	76,820	26,200	50,620	25.31
16884	100	Sears 3	100	08/15/22 12:03pm	08/15/22 12:03pm	76,940	27,700	49,240	24.62
16886	100	Hanna 4	100	08/15/22 12:12pm	08/15/22 12:12pm	74,940	27,800	47,140	23.57

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	449,100	224.55

CTDOT East Haddam (T22-6155-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	449,100	224.55

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>
16859	100	Mурго 41	100	08/15/22 07:44am	08/15/22 07:44am	94,520	34,000	60,520	30.26
16862	100	Mурго 39	100	08/15/22 08:14am	08/15/22 08:14am	97,260	36,500	60,760	30.38
16863	100	Mурго 38	100	08/15/22 08:21am	08/15/22 08:21am	98,520	34,000	64,520	32.26
16864	100	Mурго 14	100	08/15/22 08:25am	08/15/22 08:25am	100,520	35,500	65,020	32.51
16865	100	Martinez1	100	08/15/22 08:36am	08/15/22 08:36am	103,800	31,000	72,800	36.40
16867	100	JCaruso7	100	08/15/22 09:05am	08/15/22 09:05am	117,680	33,500	84,180	42.09

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16870	100	JCaruso419	100	08/15/22 09:21am	08/15/22 09:21am	117,100	34,260	82,840	41.42
16872	100	Chavarria1	100	08/15/22 09:30am	08/15/22 09:30am	106,760	31,200	75,560	37.78
16876	100	M&W 2	100	08/15/22 10:06am	08/15/22 10:06am	98,740	30,200	68,540	34.27
16877	100	Gomez	100	08/15/22 10:11am	08/15/22 10:11am	108,100	33,100	75,000	37.50
16878	100	A1 #7	100	08/15/22 10:39am	08/15/22 10:39am	104,480	31,200	73,280	36.64
16879	100	Mурго 41	100	08/15/22 11:16am	08/15/22 11:16am	112,540	34,000	78,540	39.27
16880	100	Mурго 39	100	08/15/22 11:40am	08/15/22 11:40am	102,860	36,500	66,360	33.18
16883	100	Mурго 38	100	08/15/22 11:57am	08/15/22 11:57am	109,400	34,000	75,400	37.70
16885	100	Mурго 40	100	08/15/22 12:07pm	08/15/22 12:07pm	116,860	39,000	77,860	38.93
16887	100	Mурго 14	100	08/15/22 12:23pm	08/15/22 12:23pm	108,980	35,500	73,480	36.74
16889	100	Martinez1	100	08/15/22 12:30pm	08/15/22 12:30pm	110,700	31,000	79,700	39.85
16891	100	GB 2	100	08/15/22 12:49pm	08/15/22 12:49pm	112,980	31,000	81,980	40.99
16894	100	Chavarria1	100	08/15/22 01:21pm	08/15/22 01:21pm	114,080	31,200	82,880	41.44
16895	100	JCaruso7	100	08/15/22 01:24pm	08/15/22 01:24pm	91,860	33,500	58,360	29.18
16898	100	Gomez	100	08/15/22 02:01pm	08/15/22 02:01pm	108,500	33,100	75,400	37.70
16900	100	JCaruso419	100	08/15/22 02:20pm	08/15/22 02:20pm	110,320	34,260	76,060	38.03

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
22	0	0.0	1,609,040	804.52

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

Loads	Units	Yards	Net	Net Tons
22	0	0.0	1,609,040	804.52

08/15/2022 Totals

Loads	Units	Yards	Net	Net Tons
41	0	0.0	2,584,220	1,292.11

08/16/2022

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16906	100	IceServ 1	100	08/16/22 09:05am	08/16/22 09:05am	78,140	29,640	48,500	24.25
16909	100	JSA 15	100	08/16/22 09:16am	08/16/22 09:16am	76,680	29,800	46,880	23.44
16915	100	Mурго 27	100	08/16/22 09:49am	08/16/22 09:49am	76,940	27,600	49,340	24.67
16921	100	Franny70	100	08/16/22 10:12am	08/16/22 10:12am	82,240	32,000	50,240	25.12
16931	100	Franny40	100	08/16/22 12:38pm	08/16/22 12:38pm	80,380	32,000	48,380	24.19
16937	100	IceServ 1	100	08/16/22 01:22pm	08/16/22 01:22pm	80,140	29,640	50,500	25.25
16941	100	JSA 15	100	08/16/22 01:58pm	08/16/22 01:58pm	77,860	29,800	48,060	24.03
16942	100	Mурго 27	100	08/16/22 02:02pm	08/16/22 02:02pm	79,400	27,600	51,800	25.90
16946	100	Franny70	100	08/16/22 02:24pm	08/16/22 02:24pm	86,600	32,000	54,600	27.30

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
9	0	0.0	448,300	224.15

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

(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>
	9	0	0.0	448,300	224.15

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16904	100	WLF 320	100	08/16/22 08:12am	08/16/22 08:12am	102,340	36,600	65,740	32.87
16925	100	WLF 320	100	08/16/22 11:56am	08/16/22 11:56am	102,600	36,600	66,000	33.00

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	131,740	65.87

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>
	2	0	0.0	131,740	65.87

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
16913	100	Chavarria5	300	08/16/22 09:37am	08/16/22 09:37am	105,380	30,000	75,380	37.69
16926	100	Murgo 41	300	08/16/22 11:59am	08/16/22 11:59am	97,700	34,000	63,700	31.85
16927	100	GB 2	300	08/16/22 12:12pm	08/16/22 12:12pm	82,940	31,000	51,940	25.97
16936	100	Chavarria5	300	08/16/22 01:17pm	08/16/22 01:17pm	99,620	30,000	69,620	34.81

Catch Basins (300) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	4	0	0.0	260,640	130.32

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>
	4	0	0.0	260,640	130.32

BC Modular Housing (T22-1280-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16903	100	WLF 219	100	08/16/22 08:03am	08/16/22 08:03am	104,100	33,300	70,800	35.40

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	70,800	35.40

BC Modular Housing (T22-1280-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	1	0	0.0	70,800	35.40

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
16907	100	L & L 89	100	08/16/22 09:09am	08/16/22 09:09am	107,280	36,500	70,780	35.39
16908	100	L & L 72	100	08/16/22 09:12am	08/16/22 09:12am	104,600	35,100	69,500	34.75
16910	100	L & L 67	100	08/16/22 09:26am	08/16/22 09:26am	111,040	37,500	73,540	36.77
16911	100	JCaruso7	100	08/16/22 09:29am	08/16/22 09:29am	109,200	33,500	75,700	37.85
16912	100	Mendez 1	100	08/16/22 09:32am	08/16/22 09:32am	109,340	31,460	77,880	38.94

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16914	100	JCaruso419	100	08/16/22 09:46am	08/16/22 09:46am	114,260	34,260	80,000	40.00
16916	100	Campos2	100	08/16/22 09:53am	08/16/22 09:53am	105,120	34,500	70,620	35.31
16917	100	L & L 71	100	08/16/22 09:55am	08/16/22 09:55am	105,940	36,500	69,440	34.72
16918	100	JRC 33	100	08/16/22 09:58am	08/16/22 09:58am	105,960	35,600	70,360	35.18
16919	100	Campos1	100	08/16/22 10:02am	08/16/22 10:02am	105,940	35,600	70,340	35.17
16920	100	A1 #7	100	08/16/22 10:08am	08/16/22 10:08am	121,340	31,200	90,140	45.07
16929	100	L & L 72	100	08/16/22 12:32pm	08/16/22 12:32pm	104,780	35,100	69,680	34.84
16930	100	L & L 89	100	08/16/22 12:34pm	08/16/22 12:34pm	110,380	36,500	73,880	36.94
16932	100	JCaruso7	100	08/16/22 01:03pm	08/16/22 01:03pm	97,620	33,500	64,120	32.06
16933	100	L & L 67	100	08/16/22 01:07pm	08/16/22 01:07pm	94,940	37,500	57,440	28.72
16934	100	Mendez 1	100	08/16/22 01:09pm	08/16/22 01:09pm	114,060	31,460	82,600	41.30
16935	100	WLF 219	100	08/16/22 01:15pm	08/16/22 01:15pm	105,260	33,300	71,960	35.98
16938	100	JRC 33	100	08/16/22 01:25pm	08/16/22 01:25pm	104,780	35,600	69,180	34.59
16939	100	JCaruso419	100	08/16/22 01:27pm	08/16/22 01:27pm	107,340	34,260	73,080	36.54
16940	100	L & L 71	100	08/16/22 01:28pm	08/16/22 01:28pm	96,060	36,500	59,560	29.78
16943	100	Campos1	100	08/16/22 02:05pm	08/16/22 02:05pm	107,480	35,600	71,880	35.94
16944	100	Campos2	100	08/16/22 02:07pm	08/16/22 02:07pm	109,940	34,500	75,440	37.72
16945	100	A1 #7	100	08/16/22 02:19pm	08/16/22 02:19pm	112,900	31,200	81,700	40.85

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
23	0	0.0	1,668,820	834.41

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

Loads	Units	Yards	Net	Net Tons
23	0	0.0	1,668,820	834.41

08/16/2022 Totals

Loads	Units	Yards	Net	Net Tons
39	0	0.0	2,580,300	1,290.15

08/17/2022

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16961	100	JCaruso7	100	08/17/22 09:10am	08/17/22 09:10am	100,380	33,500	66,880	33.44
16965	100	Campos1	100	08/17/22 09:19am	08/17/22 09:19am	103,720	35,600	68,120	34.06
16969	100	JCaruso8	100	08/17/22 09:32am	08/17/22 09:32am	98,200	34,200	64,000	32.00
16982	100	Campos3	100	08/17/22 10:12am	08/17/22 10:12am	113,840	34,400	79,440	39.72
16997	100	Campos1	100	08/17/22 12:55pm	08/17/22 12:55pm	101,520	35,600	65,920	32.96
17006	100	JCaruso7	100	08/17/22 01:30pm	08/17/22 01:30pm	101,580	33,500	68,080	34.04
17008	100	Campos3	100	08/17/22 01:38pm	08/17/22 01:38pm	100,400	34,400	66,000	33.00
17015	100	JCaruso8	100	08/17/22 01:58pm	08/17/22 01:58pm	105,260	34,200	71,060	35.53

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	549,500	274.75

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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>
	8	0	0.0	549,500	274.75

Mccourt BC Conte Forum (T22-1144-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16949	100	WLF 329	100	08/17/22 08:23am	08/17/22 08:23am	103,260	36,200	67,060	33.53
16950	100	WLF 158	100	08/17/22 08:25am	08/17/22 08:25am	102,520	35,500	67,020	33.51
16998	100	WLF 329	100	08/17/22 12:56pm	08/17/22 12:56pm	102,740	36,200	66,540	33.27
17000	100	WLF 158	100	08/17/22 01:08pm	08/17/22 01:08pm	104,260	35,500	68,760	34.38

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	269,380	134.69

Mccourt BC Conte Forum (T22-1144-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	4	0	0.0	269,380	134.69

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16963	100	WLF 120	100	08/17/22 09:15am	08/17/22 09:15am	97,300	36,000	61,300	30.65

COMM-97 Soil (100) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	1	0	0.0	61,300	30.65

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

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	1	0	0.0	61,300	30.65

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
16947	100	Mendez 1	100	08/17/22 07:31am	08/17/22 07:31am	115,340	31,460	83,880	41.94
16951	100	Chavarria4	100	08/17/22 08:26am	08/17/22 08:26am	106,920	31,000	75,920	37.96
16952	100	L & L 67	100	08/17/22 08:38am	08/17/22 08:38am	101,080	37,500	63,580	31.79
16955	100	WLF 219	100	08/17/22 08:49am	08/17/22 08:49am	99,500	33,300	66,200	33.10
16957	100	WLF 220	100	08/17/22 08:52am	08/17/22 08:52am	101,820	36,500	65,320	32.66
16958	100	JRC 33	100	08/17/22 09:04am	08/17/22 09:04am	102,260	35,600	66,660	33.33
16959	100	WLF 159	100	08/17/22 09:06am	08/17/22 09:06am	100,080	33,000	67,080	33.54
16967	100	JRC 19	100	08/17/22 09:28am	08/17/22 09:28am	117,640	35,000	82,640	41.32
16968	100	WLF 141	100	08/17/22 09:30am	08/17/22 09:30am	99,460	35,600	63,860	31.93
16971	100	WLF 248	100	08/17/22 09:39am	08/17/22 09:39am	105,640	36,000	69,640	34.82
16972	100	WLF 249	100	08/17/22 09:41am	08/17/22 09:41am	99,380	36,340	63,040	31.52
16973	100	N&B 15	100	08/17/22 09:46am	08/17/22 09:46am	104,260	33,000	71,260	35.63
16974	100	Murgo 38	100	08/17/22 09:49am	08/17/22 09:49am	111,260	34,000	77,260	38.63
16975	100	Murgo 39	100	08/17/22 09:52am	08/17/22 09:52am	107,200	36,500	70,700	35.35
16977	100	Murgo 40	100	08/17/22 09:57am	08/17/22 09:57am	129,100	39,000	90,100	45.05
16981	100	GB 2	100	08/17/22 10:10am	08/17/22 10:10am	94,280	31,000	63,280	31.64
16985	100	WLF 90	100	08/17/22 11:34am	08/17/22 11:34am	99,340	36,680	62,660	31.33

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
16986	100	Mendez 1	100	08/17/22 11:39am	08/17/22 11:39am	110,680	31,460	79,220	39.61
16991	100	L & L 67	100	08/17/22 12:23pm	08/17/22 12:23pm	99,560	37,500	62,060	31.03
16993	100	Chavarria4	100	08/17/22 12:42pm	08/17/22 12:42pm	97,880	31,000	66,880	33.44
16994	100	WLF 319	100	08/17/22 12:44pm	08/17/22 12:44pm	109,180	35,900	73,280	36.64
16996	100	JRC 33	100	08/17/22 12:50pm	08/17/22 12:50pm	107,760	35,600	72,160	36.08
17002	100	WLF 159	100	08/17/22 01:22pm	08/17/22 01:22pm	103,160	33,000	70,160	35.08
17004	100	Murgo 38	100	08/17/22 01:25pm	08/17/22 01:25pm	104,960	34,000	70,960	35.48
17007	100	WLF 219	100	08/17/22 01:33pm	08/17/22 01:33pm	107,780	33,300	74,480	37.24
17010	100	JRC 19	100	08/17/22 01:51pm	08/17/22 01:51pm	100,540	35,000	65,540	32.77
17011	100	Murgo 39	100	08/17/22 01:52pm	08/17/22 01:52pm	102,460	36,500	65,960	32.98
17012	100	Murgo 40	100	08/17/22 01:54pm	08/17/22 01:54pm	108,780	39,000	69,780	34.89
17013	100	N&B 15	100	08/17/22 01:55pm	08/17/22 01:55pm	108,020	33,000	75,020	37.51
17016	100	WLF 220	100	08/17/22 02:06pm	08/17/22 02:06pm	103,320	36,500	66,820	33.41
17017	100	GB 2	100	08/17/22 02:12pm	08/17/22 02:12pm	96,620	31,000	65,620	32.81
17019	100	WLF 249	100	08/17/22 02:21pm	08/17/22 02:21pm	98,080	36,340	61,740	30.87
17020	100	WLF 141	100	08/17/22 02:23pm	08/17/22 02:23pm	101,400	35,600	65,800	32.90
17022	100	WLF 248	100	08/17/22 02:34pm	08/17/22 02:34pm	113,500	36,000	77,500	38.75

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
34	0	0.0	2,386,060	1,193.03

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

Loads	Units	Yards	Net	Net Tons
34	0	0.0	2,386,060	1,193.03

08/17/2022 Totals

Loads	Units	Yards	Net	Net Tons
47	0	0.0	3,266,240	1,633.12

08/18/2022

150 Cambridge Park Drive, Cambridge (T22-1041-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17045	100	JSA 15	100	08/18/22 09:19am	08/18/22 09:19am	80,640	29,800	50,840	25.42
17074	100	JSA 15	100	08/18/22 12:46pm	08/18/22 12:46pm	79,340	29,800	49,540	24.77

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	100,380	50.19

150 Cambridge Park Drive, Cambridge (T22-1041-1-B) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	100,380	50.19

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17053	100	Cavali404	100	08/18/22 09:55am	08/18/22 09:55am	76,580	28,400	48,180	24.09

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	48,180	24.09

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	48,180	24.09

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
17041	100	WLF 329	300	08/18/22 09:06am	08/18/22 09:06am	103,160	36,200	66,960	33.48
17081	100	WLF 329	300	08/18/22 01:35pm	08/18/22 01:35pm	100,380	36,200	64,180	32.09

Catch Basins (300) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	131,140	65.57

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	131,140	65.57

CTDOT Torrington (T22-6097-2-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17033	100	Sears 3	100	08/18/22 08:39am	08/18/22 08:39am	77,760	27,700	50,060	25.03
17035	100	Sears 2	100	08/18/22 08:45am	08/18/22 08:45am	77,720	26,200	51,520	25.76
17036	100	Hanna 4	100	08/18/22 08:48am	08/18/22 08:48am	75,680	27,800	47,880	23.94
17061	100	CleanSlat5	100	08/18/22 11:33am	08/18/22 11:33am	80,280	27,700	52,580	26.29
17076	100	Nadeau 22	100	08/18/22 01:03pm	08/18/22 01:03pm	73,300	28,400	44,900	22.45
17086	100	Sears 3	100	08/18/22 01:58pm	08/18/22 01:58pm	78,440	27,700	50,740	25.37
17089	100	Hanna 4	100	08/18/22 02:06pm	08/18/22 02:06pm	77,740	27,800	49,940	24.97

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	347,620	173.81

CTDOT Torrington (T22-6097-2-M) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	347,620	173.81

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17049	100	JCaruso7	100	08/18/22 09:32am	08/18/22 09:32am	102,900	33,500	69,400	34.70
17051	100	JCaruso8	100	08/18/22 09:44am	08/18/22 09:44am	105,600	34,200	71,400	35.70
17052	100	SDJ 6	100	08/18/22 09:47am	08/18/22 09:47am	101,140	36,000	65,140	32.57
17056	100	JCP 5	100	08/18/22 10:19am	08/18/22 10:19am	102,540	31,360	71,180	35.59
17057	100	A1 #7	100	08/18/22 10:25am	08/18/22 10:25am	113,880	31,200	82,680	41.34
17078	100	SDJ 6	100	08/18/22 01:11pm	08/18/22 01:11pm	103,980	36,000	67,980	33.99

E

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17087	100	JCP 5	100	08/18/22 02:00pm	08/18/22 02:00pm	104,300	31,360	72,940	36.47
17092	100	JCaruso7	100	08/18/22 02:16pm	08/18/22 02:16pm	104,960	33,500	71,460	35.73
17094	100	A1 #7	100	08/18/22 02:36pm	08/18/22 02:36pm	103,760	31,200	72,560	36.28
17097	100	JCaruso8	100	08/18/22 02:57pm	08/18/22 02:57pm	102,300	34,200	68,100	34.05

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	712,840	356.42

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

Loads	Units	Yards	Net	Net Tons
10	0	0.0	712,840	356.42

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17025	100	Mendez 1	100	08/18/22 07:39am	08/18/22 07:39am	112,120	31,460	80,660	40.33
17026	100	EAGO 2	100	08/18/22 07:47am	08/18/22 07:47am	128,440	32,260	96,180	48.09
17028	100	Mueskes618	100	08/18/22 07:57am	08/18/22 07:57am	106,400	37,520	68,880	34.44
17029	100	N&B 15	100	08/18/22 07:58am	08/18/22 07:58am	106,220	33,000	73,220	36.61
17030	100	Martinez1	100	08/18/22 08:08am	08/18/22 08:08am	107,400	31,000	76,400	38.20
17031	100	Mendez 6	100	08/18/22 08:21am	08/18/22 08:21am	108,820	29,900	78,920	39.46
17034	100	Element 2	100	08/18/22 08:42am	08/18/22 08:42am	110,440	31,700	78,740	39.37
17059	100	Mendez 1	100	08/18/22 11:12am	08/18/22 11:12am	114,500	31,460	83,040	41.52
17063	100	Mueskes618	100	08/18/22 11:39am	08/18/22 11:39am	104,840	37,520	67,320	33.66
17064	100	N&B 15	100	08/18/22 11:42am	08/18/22 11:42am	106,800	33,000	73,800	36.90
17067	100	Mendez 6	100	08/18/22 11:51am	08/18/22 11:51am	97,400	29,900	67,500	33.75
17068	100	EAGO 2	100	08/18/22 11:57am	08/18/22 11:57am	103,420	32,260	71,160	35.58
17073	100	Element 2	100	08/18/22 12:44pm	08/18/22 12:44pm	103,380	31,700	71,680	35.84

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
13	0	0.0	987,500	493.75

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B) Totals

Loads	Units	Yards	Net	Net Tons
13	0	0.0	987,500	493.75

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
17027	100	JLF 299	100	08/18/22 07:50am	08/18/22 07:50am	109,020	36,960	72,060	36.03
17038	100	WLF 159	100	08/18/22 08:56am	08/18/22 08:56am	99,400	33,000	66,400	33.20
17039	100	WLF 219	100	08/18/22 08:58am	08/18/22 08:58am	102,560	33,300	69,260	34.63
17043	100	JRC 33	100	08/18/22 09:11am	08/18/22 09:11am	109,100	35,600	73,500	36.75
17046	100	WLF 141	100	08/18/22 09:23am	08/18/22 09:23am	99,140	35,600	63,540	31.77
17047	100	JRC 19	100	08/18/22 09:26am	08/18/22 09:26am	104,760	35,000	69,760	34.88
17048	100	WLF 237	100	08/18/22 09:27am	08/18/22 09:27am	105,000	36,000	69,000	34.50
17050	100	WLF 90	100	08/18/22 09:40am	08/18/22 09:40am	100,720	33,000	67,720	33.86
17054	100	WLF 248	100	08/18/22 10:00am	08/18/22 10:00am	103,100	36,000	67,100	33.55

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17055	100	Chavarria4	100	08/18/22 10:03am	08/18/22 10:03am	102,100	31,000	71,100	35.55
17070	100	JLF 299	100	08/18/22 12:36pm	08/18/22 12:36pm	119,540	36,960	82,580	41.29
17072	100	JRC 33	100	08/18/22 12:41pm	08/18/22 12:41pm	109,300	35,600	73,700	36.85
17077	100	WLF 141	100	08/18/22 01:10pm	08/18/22 01:10pm	99,000	35,600	63,400	31.70
17079	100	WLF 237	100	08/18/22 01:14pm	08/18/22 01:14pm	112,480	36,000	76,480	38.24
17080	100	WLF 90	100	08/18/22 01:25pm	08/18/22 01:25pm	102,500	33,000	69,500	34.75
17082	100	JRC 19	100	08/18/22 01:37pm	08/18/22 01:37pm	104,840	35,000	69,840	34.92
17083	100	WLF 219	100	08/18/22 01:47pm	08/18/22 01:47pm	109,380	33,300	76,080	38.04
17084	100	WLF 159	100	08/18/22 01:52pm	08/18/22 01:52pm	109,120	33,000	76,120	38.06
17088	100	kolod33	100	08/18/22 02:03pm	08/18/22 02:03pm	103,840	35,300	68,540	34.27
17093	100	Chavarria4	100	08/18/22 02:20pm	08/18/22 02:20pm	101,020	31,000	70,020	35.01

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
20	0	0.0	1,415,700	707.85

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

Loads	Units	Yards	Net	Net Tons
20	0	0.0	1,415,700	707.85

Ridge Commons (T22-1237-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17032	100	Murgo 40	100	08/18/22 08:34am	08/18/22 08:34am	104,340	39,000	65,340	32.67
17037	100	Murgo 38	100	08/18/22 08:52am	08/18/22 08:52am	108,800	34,000	74,800	37.40
17040	100	GB 2	100	08/18/22 09:01am	08/18/22 09:01am	113,900	31,000	82,900	41.45
17044	100	Murgo 14	100	08/18/22 09:15am	08/18/22 09:15am	105,580	35,500	70,080	35.04
17062	100	Murgo 40	100	08/18/22 11:37am	08/18/22 11:37am	110,400	39,000	71,400	35.70
17065	100	Murgo 38	100	08/18/22 11:46am	08/18/22 11:46am	100,180	34,000	66,180	33.09
17066	100	GB 2	100	08/18/22 11:49am	08/18/22 11:49am	94,940	31,000	63,940	31.97
17071	100	Murgo 14	100	08/18/22 12:39pm	08/18/22 12:39pm	103,520	35,500	68,020	34.01

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	562,660	281.33

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

Loads	Units	Yards	Net	Net Tons
8	0	0.0	562,660	281.33

08/18/2022 Totals

Loads	Units	Yards	Net	Net Tons
63	0	0.0	4,306,020	2,153.01

08/19/2022

150 Cambridge Park Drive, Cambridge (T22-1041-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
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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 08/01/2022 to 08/31/2022

150 Cambridge Park Drive, Cambridge (T22-1041-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17121	100	Mурго 37	100	08/19/22 09:20am	08/19/22 09:20am	78,080	28,800	49,280	24.64
17152	100	Mурго 37	100	08/19/22 01:27pm	08/19/22 01:27pm	77,960	28,800	49,160	24.58

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	98,440	49.22

150 Cambridge Park Drive, Cambridge (T22-1041-1-B) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	98,440	49.22

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
17135	100	WLF 160	100	08/19/22 12:08pm	08/19/22 12:08pm	106,920	34,800	72,120	36.06

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	72,120	36.06

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	72,120	36.06

Colbea Johnston RI (T22-1133-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17113	100	Mурго 41	100	08/19/22 08:47am	08/19/22 08:47am	110,940	34,000	76,940	38.47
17115	100	N&B 15	100	08/19/22 08:58am	08/19/22 08:58am	109,800	33,000	76,800	38.40
17119	100	Mурго 38	100	08/19/22 09:13am	08/19/22 09:13am	100,780	34,000	66,780	33.39
17123	100	GB 2	100	08/19/22 09:26am	08/19/22 09:26am	111,880	31,000	80,880	40.44
17126	100	Mурго 40	100	08/19/22 09:33am	08/19/22 09:33am	110,260	39,000	71,260	35.63
17131	100	WLF 319	100	08/19/22 11:41am	08/19/22 11:41am	108,980	35,900	73,080	36.54
17132	100	WLF 121	100	08/19/22 11:42am	08/19/22 11:42am	112,160	35,200	76,960	38.48
17144	100	N&B 15	100	08/19/22 12:47pm	08/19/22 12:47pm	110,780	33,000	77,780	38.89
17150	100	GB 2	100	08/19/22 01:10pm	08/19/22 01:10pm	111,120	31,000	80,120	40.06

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
9	0	0.0	680,600	340.30

Colbea Johnston RI (T22-1133-1-M) Totals

Loads	Units	Yards	Net	Net Tons
9	0	0.0	680,600	340.30

CTDOT Torrington (T22-6097-2-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17110	100	Sears 2	100	08/19/22 08:29am	08/19/22 08:29am	77,180	26,200	50,980	25.49
17112	100	Hanna 4	100	08/19/22 08:43am	08/19/22 08:43am	75,440	27,800	47,640	23.82
17117	100	Hill 7	100	08/19/22 09:06am	08/19/22 09:06am	81,460	27,800	53,660	26.83
17120	100	Nadeau 22	100	08/19/22 09:16am	08/19/22 09:16am	75,820	28,400	47,420	23.71

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

CTDOT Torrington (T22-6097-2-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17130	100	CleanSlat5	100	08/19/22 11:25am	08/19/22 11:25am	78,720	27,700	51,020	25.51

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
5	0	0.0	250,720	125.36

CTDOT Torrington (T22-6097-2-M) Totals

Loads	Units	Yards	Net	Net Tons
5	0	0.0	250,720	125.36

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17107	100	JCaruso8	100	08/19/22 08:17am	08/19/22 08:17am	105,400	34,200	71,200	35.60
17109	100	JRC 33	100	08/19/22 08:26am	08/19/22 08:26am	103,320	35,600	67,720	33.86
17122	100	JRC 19	100	08/19/22 09:23am	08/19/22 09:23am	123,300	35,000	88,300	44.15
17125	100	Kolod44	100	08/19/22 09:30am	08/19/22 09:30am	137,380	34,400	102,980	51.49
17137	100	JRC 33	100	08/19/22 12:17pm	08/19/22 12:17pm	103,540	35,600	67,940	33.97
17142	100	JCaruso8	100	08/19/22 12:44pm	08/19/22 12:44pm	96,400	34,200	62,200	31.10
17148	100	Kolod44	100	08/19/22 01:06pm	08/19/22 01:06pm	104,620	34,400	70,220	35.11
17151	100	JRC 19	100	08/19/22 01:23pm	08/19/22 01:23pm	91,080	35,000	56,080	28.04

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	586,640	293.32

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

Loads	Units	Yards	Net	Net Tons
8	0	0.0	586,640	293.32

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17100	100	WLF 121	100	08/19/22 07:37am	08/19/22 07:37am	103,200	35,200	68,000	34.00
17101	100	WLF 319	100	08/19/22 07:40am	08/19/22 07:40am	101,760	35,900	65,860	32.93
17102	100	EAGO 2	100	08/19/22 07:42am	08/19/22 07:42am	104,840	32,260	72,580	36.29
17103	100	DJ 1	100	08/19/22 07:51am	08/19/22 07:51am	103,880	31,000	72,880	36.44
17104	100	Jabe 1	100	08/19/22 07:57am	08/19/22 07:57am	104,060	35,300	68,760	34.38
17105	100	JCP 5	100	08/19/22 08:02am	08/19/22 08:02am	104,000	31,360	72,640	36.32
17106	100	Hernandez1	100	08/19/22 08:14am	08/19/22 08:14am	107,260	31,560	75,700	37.85
17108	100	Mueskes618	100	08/19/22 08:20am	08/19/22 08:20am	107,100	37,520	69,580	34.79
17111	100	Mendez 6	100	08/19/22 08:32am	08/19/22 08:32am	101,480	29,900	71,580	35.79
17129	100	DJ 1	100	08/19/22 11:06am	08/19/22 11:06am	98,680	31,000	67,680	33.84
17134	100	Mendez 6	100	08/19/22 12:02pm	08/19/22 12:02pm	110,400	29,900	80,500	40.25
17136	100	WLF 248	100	08/19/22 12:14pm	08/19/22 12:14pm	114,560	36,000	78,560	39.28
17140	100	EAGO 2	100	08/19/22 12:21pm	08/19/22 12:21pm	110,520	32,260	78,260	39.13
17143	100	Jabe 1	100	08/19/22 12:45pm	08/19/22 12:45pm	104,500	35,300	69,200	34.60
17146	100	Hernandez1	100	08/19/22 12:57pm	08/19/22 12:57pm	105,540	31,560	73,980	36.99
17149	100	JCP 5	100	08/19/22 01:07pm	08/19/22 01:07pm	110,660	31,360	79,300	39.65

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-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	1,165,060	582.53

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
16	0	0.0	1,165,060	582.53

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>
17098	100	Mendez 1	100	08/19/22 07:30am	08/19/22 07:30am	110,460	31,460	79,000	39.50
17099	100	Chavarria1	100	08/19/22 07:34am	08/19/22 07:34am	103,300	31,200	72,100	36.05
17114	100	WLF 219	100	08/19/22 08:52am	08/19/22 08:52am	105,940	33,300	72,640	36.32
17116	100	A1 #7	100	08/19/22 09:03am	08/19/22 09:03am	106,180	31,200	74,980	37.49
17153	100	WLF 219	100	08/19/22 01:59pm	08/19/22 01:59pm	105,980	33,300	72,680	36.34
17154	100	A1 #7	100	08/19/22 02:13pm	08/19/22 02:13pm	107,680	31,200	76,480	38.24

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	447,880	223.94

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	447,880	223.94

Worcester SS&CB Disposal (T21-0090-1-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>
17118	100	Chavarria2	100	08/19/22 09:11am	08/19/22 09:11am	97,060	31,500	65,560	32.78
17124	100	Chavarria4	100	08/19/22 09:28am	08/19/22 09:28am	92,740	31,000	61,740	30.87
17127	100	Chavarria1	100	08/19/22 10:09am	08/19/22 10:09am	101,560	31,200	70,360	35.18
17128	100	Mendez 1	100	08/19/22 10:23am	08/19/22 10:23am	109,220	31,460	77,760	38.88
17133	100	Chavarria2	100	08/19/22 12:00pm	08/19/22 12:00pm	100,060	31,500	68,560	34.28
17138	100	Murgo 40	100	08/19/22 12:18pm	08/19/22 12:18pm	111,400	39,000	72,400	36.20
17139	100	Chavarria4	100	08/19/22 12:20pm	08/19/22 12:20pm	95,180	31,000	64,180	32.09
17141	100	Murgo 38	100	08/19/22 12:42pm	08/19/22 12:42pm	97,340	34,000	63,340	31.67
17145	100	Chavarria1	100	08/19/22 12:55pm	08/19/22 12:55pm	108,060	31,200	76,860	38.43
17147	100	Mendez 1	100	08/19/22 01:04pm	08/19/22 01:04pm	102,860	31,460	71,400	35.70
17155	100	Chavarria2	100	08/19/22 02:31pm	08/19/22 02:31pm	103,780	31,500	72,280	36.14
17156	100	Chavarria4	100	08/19/22 03:00pm	08/19/22 03:00pm	98,600	31,000	67,600	33.80
17157	100	Murgo 40	100	08/19/22 03:03pm	08/19/22 03:03pm	105,380	39,000	66,380	33.19

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	898,420	449.21

Worcester SS&CB Disposal (T21-0090-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
13	0	0.0	898,420	449.21

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

08/19/2022 Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	60	0	0.0	4,199,880	2,099.94

08/22/2022

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

COMM-97 Soil (100)

Ticket	<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>
17181	100	Cavali404	100	08/22/22 09:33am	08/22/22 09:33am	82,780	28,400	54,380	27.19

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	54,380	27.19

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	54,380	27.19

Colbea Johnston RI (T22-1133-1-M)

COMM-97 Soil (100)

Ticket	<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>
17158	100	Mурго 41	100	08/22/22 07:32am	08/22/22 07:32am	105,960	34,000	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>
	1	0	0.0	71,960	35.98

Colbea Johnston RI (T22-1133-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	1	0	0.0	71,960	35.98

CTDOT Torrington (T22-6097-2-M)

COMM-97 Soil (100)

Ticket	<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>
17169	100	Hill 6	100	08/22/22 08:31am	08/22/22 08:31am	78,260	27,800	50,460	25.23

17169	100	Hill 6	100	08/22/22 08:31am	08/22/22 08:31am	78,260	27,800	50,460	25.23
17172	100	Sears 2	100	08/22/22 08:40am	08/22/22 08:40am	77,040	26,200	50,840	25.42
17174	100	Sears 3	100	08/22/22 08:51am	08/22/22 08:51am	78,500	27,700	50,800	25.40
17176	100	Hanna 4	100	08/22/22 08:56am	08/22/22 08:56am	75,180	27,800	47,380	23.69
17178	100	Nadeau 22	100	08/22/22 09:16am	08/22/22 09:16am	77,180	28,400	48,780	24.39
17180	100	Nadeau 18	100	08/22/22 09:28am	08/22/22 09:28am	77,500	28,000	49,500	24.75
17185	100	CleanSlat5	100	08/22/22 10:35am	08/22/22 10:35am	79,580	27,700	51,880	25.94
17210	100	Hill 6	100	08/22/22 01:46pm	08/22/22 01:46pm	78,640	27,800	50,840	25.42
17211	100	Sears 2	100	08/22/22 01:51pm	08/22/22 01:51pm	76,360	26,200	50,160	25.08
17214	100	Sears 3	100	08/22/22 02:11pm	08/22/22 02:11pm	79,940	27,700	52,240	26.12
17215	100	Hanna 4	100	08/22/22 02:19pm	08/22/22 02:19pm	77,380	27,800	49,580	24.79
17216	100	Nadeau 22	100	08/22/22 02:34pm	08/22/22 02:34pm	80,020	28,400	51,620	25.81
17220	100	Nadeau 18	100	08/22/22 03:30pm	08/22/22 03:30pm	77,500	28,000	49,500	24.75

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	653,580	326.79

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

CTDOT Torrington (T22-6097-2-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	13	0	0.0	653,580	326.79

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17165	100	Jabe 1	100	08/22/22 08:15am	08/22/22 08:15am	106,320	35,300	71,020	35.51
17170	100	WLF 90	100	08/22/22 08:35am	08/22/22 08:35am	96,480	33,000	63,480	31.74
17173	100	A1 #7	100	08/22/22 08:49am	08/22/22 08:49am	108,760	31,200	77,560	38.78
17192	100	Jabe 1	100	08/22/22 11:53am	08/22/22 11:53am	101,360	35,300	66,060	33.03
17194	100	WLF 90	100	08/22/22 12:20pm	08/22/22 12:20pm	100,700	33,000	67,700	33.85
17196	100	A1 #7	100	08/22/22 12:34pm	08/22/22 12:34pm	111,140	31,200	79,940	39.97

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	425,760	212.88

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>
	6	0	0.0	425,760	212.88

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17159	100	WLF 319	100	08/22/22 07:49am	08/22/22 07:49am	103,660	35,900	67,760	33.88
17160	100	SDJ 6	100	08/22/22 07:56am	08/22/22 07:56am	105,780	36,000	69,780	34.89
17161	100	WLF 219	100	08/22/22 08:07am	08/22/22 08:07am	109,000	33,300	75,700	37.85
17162	100	WLF 141	100	08/22/22 08:10am	08/22/22 08:10am	98,620	35,600	63,020	31.51
17164	100	JLF 299	100	08/22/22 08:13am	08/22/22 08:13am	106,080	36,960	69,120	34.56
17166	100	WLF 159	100	08/22/22 08:18am	08/22/22 08:18am	103,560	33,000	70,560	35.28
17168	100	WLF 93	100	08/22/22 08:29am	08/22/22 08:29am	103,160	36,500	66,660	33.33
17193	100	WLF 319	100	08/22/22 11:59am	08/22/22 11:59am	104,680	35,900	68,780	34.39
17197	100	WLF 141	100	08/22/22 12:45pm	08/22/22 12:45pm	104,020	35,600	68,420	34.21
17198	100	WLF 159	100	08/22/22 12:48pm	08/22/22 12:48pm	104,220	33,000	71,220	35.61
17199	100	WLF 219	100	08/22/22 12:52pm	08/22/22 12:52pm	108,840	33,300	75,540	37.77
17200	100	WLF 329	100	08/22/22 01:01pm	08/22/22 01:01pm	103,360	36,200	67,160	33.58
17201	100	WLF 158	100	08/22/22 01:03pm	08/22/22 01:03pm	100,680	35,500	65,180	32.59
17202	100	JLF 299	100	08/22/22 01:05pm	08/22/22 01:05pm	106,720	36,960	69,760	34.88
17206	100	WLF 160	100	08/22/22 01:25pm	08/22/22 01:25pm	109,200	34,800	74,400	37.20
17207	100	WLF 93	100	08/22/22 01:27pm	08/22/22 01:27pm	108,680	36,500	72,180	36.09

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	1,115,240	557.62

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	16	0	0.0	1,115,240	557.62

Triumvirate - ITW Danvers (T22-1313-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
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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 08/01/2022 to 08/31/2022

Triumvirate - ITW Danvers (T22-1313-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17177	100	Chavarria1	100	08/22/22 09:04am	08/22/22 09:04am	96,680	31,200	65,480	32.74
17182	100	Mendez 6	100	08/22/22 09:41am	08/22/22 09:41am	93,280	29,900	63,380	31.69
17203	100	Chavarria1	100	08/22/22 01:07pm	08/22/22 01:07pm	102,300	31,200	71,100	35.55
17219	100	Mendez 6	100	08/22/22 03:08pm	08/22/22 03:08pm	77,120	29,900	47,220	23.61

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	247,180	123.59

Triumvirate - ITW Danvers (T22-1313-1-B) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	247,180	123.59

Worcester SS&CB Disposal (T21-0090-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17163	100	DeGaetano	100	08/22/22 08:11am	08/22/22 08:11am	102,180	30,800	71,380	35.69
17167	100	Boswrth55	100	08/22/22 08:20am	08/22/22 08:20am	97,820	37,700	60,120	30.06
17171	100	Chavarria2	100	08/22/22 08:38am	08/22/22 08:38am	97,640	31,500	66,140	33.07
17175	100	Murgo 40	100	08/22/22 08:54am	08/22/22 08:54am	110,540	39,000	71,540	35.77
17183	100	Murgo 41	100	08/22/22 10:06am	08/22/22 10:06am	102,420	34,000	68,420	34.21
17186	100	DeGaetano	100	08/22/22 10:46am	08/22/22 10:46am	101,600	30,800	70,800	35.40
17187	100	Boswrth55	100	08/22/22 10:58am	08/22/22 10:58am	99,480	38,500	60,980	30.49
17189	100	Murgo 40	100	08/22/22 11:26am	08/22/22 11:26am	102,600	39,000	63,600	31.80
17190	100	Chavarria2	100	08/22/22 11:41am	08/22/22 11:41am	98,320	31,500	66,820	33.41
17204	100	Murgo 41	100	08/22/22 01:10pm	08/22/22 01:10pm	99,920	34,000	65,920	32.96
17208	100	DeGaetano	100	08/22/22 01:31pm	08/22/22 01:31pm	99,020	30,800	68,220	34.11
17209	100	Boswrth55	100	08/22/22 01:44pm	08/22/22 01:44pm	96,740	38,500	58,240	29.12
17212	100	Murgo 40	100	08/22/22 02:06pm	08/22/22 02:06pm	103,420	39,000	64,420	32.21
17217	100	Chavarria2	100	08/22/22 02:52pm	08/22/22 02:52pm	105,780	31,500	74,280	37.14

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
14	0	0.0	930,880	465.44

Worcester SS&CB Disposal (T21-0090-1-M) Totals

Loads	Units	Yards	Net	Net Tons
14	0	0.0	930,880	465.44

08/22/2022 Totals

Loads	Units	Yards	Net	Net Tons
55	0	0.0	3,498,980	1,749.49

08/23/2022

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
17234	100	JCaruso7	100	08/23/22 08:36am	08/23/22 08:36am	105,380	33,500	71,880	35.94

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17237	100	JCaruso8	100	08/23/22 08:44am	08/23/22 08:44am	105,600	34,200	71,400	35.70
17240	100	A1 #7	100	08/23/22 09:03am	08/23/22 09:03am	112,220	31,200	81,020	40.51
17262	100	JCaruso7	100	08/23/22 11:53am	08/23/22 11:53am	100,720	33,500	67,220	33.61
17264	100	JCaruso8	100	08/23/22 12:01pm	08/23/22 12:01pm	105,320	34,200	71,120	35.56
17267	100	A1 #7	100	08/23/22 12:21pm	08/23/22 12:21pm	105,460	31,200	74,260	37.13

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	436,900	218.45

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

Loads	Units	Yards	Net	Net Tons
6	0	0.0	436,900	218.45

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
17239	100	WLF 90	100	08/23/22 09:01am	08/23/22 09:01am	111,000	33,000	78,000	39.00
17268	100	WLF 90	100	08/23/22 12:25pm	08/23/22 12:25pm	111,060	33,000	78,060	39.03

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	156,060	78.03

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	156,060	78.03

CTDOT Torrington (T22-6097-2-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17230	100	Hill 6	100	08/23/22 08:22am	08/23/22 08:22am	77,980	27,800	50,180	25.09
17232	100	Sears 2	100	08/23/22 08:26am	08/23/22 08:26am	77,920	26,200	51,720	25.86
17233	100	Sears 3	100	08/23/22 08:33am	08/23/22 08:33am	77,840	27,700	50,140	25.07
17236	100	Hanna 4	100	08/23/22 08:41am	08/23/22 08:41am	75,520	27,800	47,720	23.86
17241	100	Nadeau 18	100	08/23/22 09:06am	08/23/22 09:06am	77,940	28,000	49,940	24.97
17242	100	Nadeau 16	100	08/23/22 09:09am	08/23/22 09:09am	73,840	27,500	46,340	23.17
17244	100	Nadeau 22	100	08/23/22 09:14am	08/23/22 09:14am	77,840	28,400	49,440	24.72
17251	100	CleanSlat5	100	08/23/22 10:50am	08/23/22 10:50am	78,400	27,700	50,700	25.35
17253	100	Green 6	100	08/23/22 11:09am	08/23/22 11:09am	75,580	34,000	41,580	20.79
17278	100	Hill 6	100	08/23/22 01:26pm	08/23/22 01:26pm	79,080	27,800	51,280	25.64
17279	100	Sears 3	100	08/23/22 01:38pm	08/23/22 01:38pm	78,700	27,700	51,000	25.50
17280	100	Sears 2	100	08/23/22 01:40pm	08/23/22 01:40pm	77,980	26,200	51,780	25.89
17282	100	Hanna 4	100	08/23/22 01:48pm	08/23/22 01:48pm	76,120	27,800	48,320	24.16
17284	100	Nadeau 16	100	08/23/22 02:18pm	08/23/22 02:18pm	78,480	27,500	50,980	25.49
17290	100	Nadeau 18	100	08/23/22 02:58pm	08/23/22 02:58pm	77,300	28,000	49,300	24.65

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
15	0	0.0	740,420	370.21

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

CTDOT Torrington (T22-6097-2-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	15	0	0.0	740,420	370.21

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17235	100	Element 4	100	08/23/22 08:39am	08/23/22 08:39am	109,180	32,500	76,680	38.34
17238	100	Mendez 1	100	08/23/22 08:57am	08/23/22 08:57am	95,040	31,460	63,580	31.79
17265	100	Element 4	100	08/23/22 12:13pm	08/23/22 12:13pm	103,480	32,500	70,980	35.49
17275	100	Mendez 1	100	08/23/22 01:04pm	08/23/22 01:04pm	95,500	31,460	64,040	32.02

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	275,280	137.64

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>
	4	0	0.0	275,280	137.64

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17221	100	Hernandez1	100	08/23/22 07:37am	08/23/22 07:37am	106,660	31,560	75,100	37.55
17222	100	WLF 159	100	08/23/22 07:43am	08/23/22 07:43am	103,220	33,000	70,220	35.11
17224	100	WLF 141	100	08/23/22 07:51am	08/23/22 07:51am	98,520	35,600	62,920	31.46
17225	100	WLF 219	100	08/23/22 07:56am	08/23/22 07:56am	112,140	33,300	78,840	39.42
17226	100	WLF 236	100	08/23/22 07:59am	08/23/22 07:59am	115,920	36,000	79,920	39.96
17228	100	WLF 95	100	08/23/22 08:12am	08/23/22 08:12am	108,100	37,500	70,600	35.30
17231	100	L & L 89	100	08/23/22 08:24am	08/23/22 08:24am	103,820	36,500	67,320	33.66
17258	100	Hernandez1	100	08/23/22 11:33am	08/23/22 11:33am	114,820	31,560	83,260	41.63
17260	100	Chavarria4	100	08/23/22 11:38am	08/23/22 11:38am	101,120	31,000	70,120	35.06
17261	100	WLF 159	100	08/23/22 11:41am	08/23/22 11:41am	105,320	33,000	72,320	36.16
17263	100	L & L 89	100	08/23/22 11:58am	08/23/22 11:58am	107,840	36,500	71,340	35.67
17266	100	WLF 236	100	08/23/22 12:19pm	08/23/22 12:19pm	111,320	36,000	75,320	37.66
17270	100	WLF 141	100	08/23/22 12:35pm	08/23/22 12:35pm	103,540	35,600	67,940	33.97
17271	100	WLF 95	100	08/23/22 12:37pm	08/23/22 12:37pm	111,020	37,500	73,520	36.76
17272	100	WLF 219	100	08/23/22 12:46pm	08/23/22 12:46pm	106,600	33,300	73,300	36.65

COMM-97 Soil (100) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	15	0	0.0	1,092,040	546.02

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	15	0	0.0	1,092,040	546.02

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
17245	100	Chavarria1	100	08/23/22 09:17am	08/23/22 09:17am	103,560	31,200	72,360	36.18
17246	100	Carroll 7	100	08/23/22 09:21am	08/23/22 09:21am	101,480	31,000	70,480	35.24
17273	100	Chavarria1	100	08/23/22 12:51pm	08/23/22 12:51pm	108,000	31,200	76,800	38.40

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17274	100	Carroll 7	100	08/23/22 12:58pm	08/23/22 12:58pm	105,620	31,000	74,620	37.31

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	294,260	147.13

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	294,260	147.13

Triumvirate - ITW Danvers (T22-1313-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17247	100	Mendez 6	100	08/23/22 09:26am	08/23/22 09:26am	83,880	29,900	53,980	26.99
17255	100	JCP 5	100	08/23/22 11:22am	08/23/22 11:22am	94,880	31,360	63,520	31.76
17281	100	Mendez 6	100	08/23/22 01:42pm	08/23/22 01:42pm	105,240	29,900	75,340	37.67

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	192,840	96.42

Triumvirate - ITW Danvers (T22-1313-1-B) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	192,840	96.42

Worcester SS&CB Disposal (T21-0090-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17223	100	Chavarria2	100	08/23/22 07:47am	08/23/22 07:47am	102,580	31,500	71,080	35.54
17227	100	Mурго 38	100	08/23/22 08:01am	08/23/22 08:01am	103,700	34,000	69,700	34.85
17229	100	DeGaetano	100	08/23/22 08:20am	08/23/22 08:20am	100,800	30,800	70,000	35.00
17249	100	Mурго 38	100	08/23/22 10:32am	08/23/22 10:32am	99,600	34,000	65,600	32.80
17252	100	Campos1	100	08/23/22 10:54am	08/23/22 10:54am	100,800	35,600	65,200	32.60
17254	100	Campos2	100	08/23/22 11:14am	08/23/22 11:14am	102,460	34,500	67,960	33.98
17256	100	DeGaetano	100	08/23/22 11:24am	08/23/22 11:24am	94,680	30,800	63,880	31.94
17259	100	Chavarria2	100	08/23/22 11:36am	08/23/22 11:36am	93,920	31,500	62,420	31.21
17276	100	Mурго 38	100	08/23/22 01:13pm	08/23/22 01:13pm	103,140	34,000	69,140	34.57
17283	100	GB 7	100	08/23/22 02:04pm	08/23/22 02:04pm	118,060	30,000	88,060	44.03
17285	100	DeGaetano	100	08/23/22 02:21pm	08/23/22 02:21pm	105,200	30,800	74,400	37.20
17286	100	Chavarria2	100	08/23/22 02:30pm	08/23/22 02:30pm	99,660	31,500	68,160	34.08

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
12	0	0.0	835,600	417.80

Worcester SS&CB Disposal (T21-0090-1-M) Totals

Loads	Units	Yards	Net	Net Tons
12	0	0.0	835,600	417.80

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

08/23/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
61	0	0.0	4,023,400	2,011.70

08/24/2022

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
17305	100	JCaruso7	100	08/24/22 08:43am	08/24/22 08:43am	93,020	33,500	59,520	29.76
17309	100	JCaruso8	100	08/24/22 08:55am	08/24/22 08:55am	100,460	34,200	66,260	33.13
17312	100	WLF 219	100	08/24/22 09:16am	08/24/22 09:16am	108,640	33,300	75,340	37.67
17313	100	JRC 33	100	08/24/22 09:18am	08/24/22 09:18am	109,160	35,600	73,560	36.78
17314	100	A1 #7	100	08/24/22 09:20am	08/24/22 09:20am	108,220	31,200	77,020	38.51
17340	100	JCaruso7	100	08/24/22 12:08pm	08/24/22 12:08pm	108,400	33,500	74,900	37.45
17342	100	JCaruso8	100	08/24/22 12:13pm	08/24/22 12:13pm	108,120	34,200	73,920	36.96
17347	100	A1 #7	100	08/24/22 12:35pm	08/24/22 12:35pm	108,940	31,200	77,740	38.87
17349	100	JRC 33	100	08/24/22 12:39pm	08/24/22 12:39pm	107,340	35,600	71,740	35.87
17356	100	WLF 158	100	08/24/22 01:16pm	08/24/22 01:16pm	108,360	35,500	72,860	36.43

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	722,860	361.43

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>
10	0	0.0	722,860	361.43

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
17310	100	Zeus 1	100	08/24/22 09:09am	08/24/22 09:09am	84,800	28,000	56,800	28.40
17344	100	Zeus 1	100	08/24/22 12:28pm	08/24/22 12:28pm	81,520	28,000	53,520	26.76

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	110,320	55.16

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	110,320	55.16

CTDOT Torrington (T22-6097-2-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17301	100	Hill 6	100	08/24/22 08:29am	08/24/22 08:29am	78,200	27,800	50,400	25.20
17303	100	Sears 2	100	08/24/22 08:34am	08/24/22 08:34am	78,140	26,200	51,940	25.97
17307	100	Hanna 4	100	08/24/22 08:49am	08/24/22 08:49am	76,840	27,800	49,040	24.52
17308	100	Sears 3	100	08/24/22 08:51am	08/24/22 08:51am	78,140	27,700	50,440	25.22
17318	100	Nadeau 16	100	08/24/22 09:40am	08/24/22 09:40am	76,540	27,500	49,040	24.52
17323	100	CleanSlat5	100	08/24/22 10:40am	08/24/22 10:40am	79,780	27,700	52,080	26.04
17364	100	Hill 6	100	08/24/22 01:42pm	08/24/22 01:42pm	78,240	27,800	50,440	25.22

580 River Street, LLC
Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
 From 08/01/2022 to 08/31/2022

CTDOT Torrington (T22-6097-2-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17365	100	Sears 2	100	08/24/22 01:54pm	08/24/22 01:54pm	76,500	26,200	50,300	25.15
17366	100	Hanna 4	100	08/24/22 01:57pm	08/24/22 01:57pm	76,320	27,800	48,520	24.26
17369	100	Sears 3	100	08/24/22 02:14pm	08/24/22 02:14pm	82,800	27,700	55,100	27.55

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	507,300	253.65

CTDOT Torrington (T22-6097-2-M) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	507,300	253.65

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17291	100	Hernandez1	100	08/24/22 07:39am	08/24/22 07:39am	105,560	31,560	74,000	37.00
17293	100	JCP 5	100	08/24/22 07:47am	08/24/22 07:47am	103,160	31,360	71,800	35.90
17295	100	Element 2	100	08/24/22 07:59am	08/24/22 07:59am	109,400	31,700	77,700	38.85
17297	100	Chavarria1	100	08/24/22 08:14am	08/24/22 08:14am	103,720	31,200	72,520	36.26
17298	100	Chavarria2	100	08/24/22 08:20am	08/24/22 08:20am	105,040	31,500	73,540	36.77
17299	100	JRJ #3	100	08/24/22 08:23am	08/24/22 08:23am	105,960	31,500	74,460	37.23
17300	100	Carroll 7	100	08/24/22 08:27am	08/24/22 08:27am	105,280	31,000	74,280	37.14
17331	100	JCP 5	100	08/24/22 11:39am	08/24/22 11:39am	108,860	31,360	77,500	38.75
17333	100	Hernandez1	100	08/24/22 11:43am	08/24/22 11:43am	113,800	31,560	82,240	41.12
17339	100	Chavarria1	100	08/24/22 12:04pm	08/24/22 12:04pm	108,180	31,200	76,980	38.49
17341	100	JRJ #3	100	08/24/22 12:10pm	08/24/22 12:10pm	107,840	31,500	76,340	38.17
17343	100	Carroll 7	100	08/24/22 12:14pm	08/24/22 12:14pm	108,220	31,000	77,220	38.61
17348	100	Chavarria2	100	08/24/22 12:37pm	08/24/22 12:37pm	105,960	31,500	74,460	37.23
17352	100	Element 2	100	08/24/22 12:58pm	08/24/22 12:58pm	108,680	31,700	76,980	38.49
17355	100	WLF 330	100	08/24/22 01:14pm	08/24/22 01:14pm	111,980	36,500	75,480	37.74

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
15	0	0.0	1,135,500	567.75

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B) Totals

Loads	Units	Yards	Net	Net Tons
15	0	0.0	1,135,500	567.75

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
17311	100	Ramirez 3	100	08/24/22 09:14am	08/24/22 09:14am	112,380	31,500	80,880	40.44
17315	100	United 12	100	08/24/22 09:23am	08/24/22 09:23am	102,280	30,000	72,280	36.14
17345	100	Ramirez 3	100	08/24/22 12:31pm	08/24/22 12:31pm	110,700	31,500	79,200	39.60
17357	100	United 12	100	08/24/22 01:18pm	08/24/22 01:18pm	107,720	30,000	77,720	38.86

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	310,080	155.04

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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>
	4	0	0.0	310,080	155.04

Ridge Commons (T22-1237-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17304	100	GB 5	100	08/24/22 08:37am	08/24/22 08:37am	108,280	32,000	76,280	38.14
17306	100	Marely 1	100	08/24/22 08:46am	08/24/22 08:46am	106,380	31,500	74,880	37.44
17327	100	WLF 141	100	08/24/22 11:23am	08/24/22 11:23am	104,140	35,600	68,540	34.27
17328	100	WLF 159	100	08/24/22 11:25am	08/24/22 11:25am	107,380	33,000	74,380	37.19
17330	100	WLF 90	100	08/24/22 11:28am	08/24/22 11:28am	99,200	33,000	66,200	33.10
17334	100	GB 5	100	08/24/22 11:45am	08/24/22 11:45am	109,560	32,000	77,560	38.78
17338	100	Marely 1	100	08/24/22 11:57am	08/24/22 11:57am	110,700	31,500	79,200	39.60
17350	100	WLF 219	100	08/24/22 12:45pm	08/24/22 12:45pm	109,180	33,300	75,880	37.94

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	592,920	296.46

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

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	8	0	0.0	592,920	296.46

Stow Catch Basin Cleanings (T21-0180-1-M)

Catch Basins (300)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17317	100	WLF 330	300	08/24/22 09:28am	08/24/22 09:28am	95,720	36,500	59,220	29.61

Catch Basins (300) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	1	0	0.0	59,220	29.61

Stow Catch Basin Cleanings (T21-0180-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	1	0	0.0	59,220	29.61

Worcester SS&CB Disposal (T21-0090-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17292	100	N&B 16	100	08/24/22 07:43am	08/24/22 07:43am	90,400	32,500	57,900	28.95
17294	100	Mурго 41	100	08/24/22 07:53am	08/24/22 07:53am	80,240	34,000	46,240	23.12
17296	100	Mурго 39	100	08/24/22 08:06am	08/24/22 08:06am	99,540	36,500	63,040	31.52
17302	100	DeGaetano	100	08/24/22 08:32am	08/24/22 08:32am	103,660	30,800	72,860	36.43
17321	100	Nadeau 16	100	08/24/22 10:22am	08/24/22 10:22am	106,600	27,500	79,100	39.55
17322	100	Mурго 41	100	08/24/22 10:36am	08/24/22 10:36am	112,020	34,000	78,020	39.01
17324	100	Mурго 39	100	08/24/22 10:50am	08/24/22 10:50am	107,020	36,500	70,520	35.26
17329	100	DeGaetano	100	08/24/22 11:26am	08/24/22 11:26am	111,200	30,800	80,400	40.20
17353	100	N&B 16	100	08/24/22 01:04pm	08/24/22 01:04pm	108,920	32,500	76,420	38.21
17358	100	Mурго 41	100	08/24/22 01:21pm	08/24/22 01:21pm	104,180	34,000	70,180	35.09
17361	100	Mурго 39	100	08/24/22 01:33pm	08/24/22 01:33pm	103,900	36,500	67,400	33.70
17367	100	DeGaetano	100	08/24/22 02:07pm	08/24/22 02:07pm	104,240	30,800	73,440	36.72

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Worcester SS&CB Disposal (T21-0090-1-M) (Continued)

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	835,520	417.76

Worcester SS&CB Disposal (T21-0090-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	835,520	417.76

08/24/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
62	0	0.0	4,273,720	2,136.86

08/25/2022

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
17383	100	Mendez 1	100	08/25/22 08:42am	08/25/22 08:42am	101,260	31,460	69,800	34.90
17419	100	Mendez 1	100	08/25/22 12:23pm	08/25/22 12:23pm	105,900	31,460	74,440	37.22

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	144,240	72.12

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>
2	0	0.0	144,240	72.12

CTDOT Torrington (T22-6097-2-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17380	100	Sears 2	100	08/25/22 08:30am	08/25/22 08:30am	76,740	26,200	50,540	25.27
17382	100	Hanna 4	100	08/25/22 08:40am	08/25/22 08:40am	75,900	27,800	48,100	24.05
17386	100	Sears 3	100	08/25/22 08:53am	08/25/22 08:53am	78,140	27,700	50,440	25.22
17396	100	Nadeau 16	100	08/25/22 09:20am	08/25/22 09:20am	78,220	27,500	50,720	25.36
17399	100	Nadeau 22	100	08/25/22 09:25am	08/25/22 09:25am	80,460	28,400	52,060	26.03
17401	100	Hill 6	100	08/25/22 09:30am	08/25/22 09:30am	78,180	27,800	50,380	25.19
17403	100	CleanSlat5	100	08/25/22 09:35am	08/25/22 09:35am	81,680	27,700	53,980	26.99
17405	100	Nadeau 18	100	08/25/22 09:52am	08/25/22 09:52am	81,040	28,000	53,040	26.52
17428	100	Sears 2	100	08/25/22 01:43pm	08/25/22 01:43pm	77,020	26,200	50,820	25.41
17429	100	Hanna 4	100	08/25/22 01:49pm	08/25/22 01:49pm	75,420	27,800	47,620	23.81

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	507,700	253.85

CTDOT Torrington (T22-6097-2-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	507,700	253.85

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B)

COMM-97 Soil (100)

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17372	100	JCaruso7	100	08/25/22 07:50am	08/25/22 07:50am	112,880	33,500	79,380	39.69
17374	100	JCaruso8	100	08/25/22 07:58am	08/25/22 07:58am	122,520	34,200	88,320	44.16

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	167,700	83.85

Logan TermE GSA-L338-C1 05 and 06 (T19-0353-1-B) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	167,700	83.85

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17384	100	AN5	100	08/25/22 08:45am	08/25/22 08:45am	77,880	27,500	50,380	25.19
17389	100	RBTrans 2	100	08/25/22 09:06am	08/25/22 09:06am	83,100	28,200	54,900	27.45
17392	100	ProTech118	100	08/25/22 09:14am	08/25/22 09:14am	75,200	26,500	48,700	24.35
17412	100	N&B 12	100	08/25/22 11:12am	08/25/22 11:12am	74,900	27,800	47,100	23.55
17420	100	AN5	100	08/25/22 12:27pm	08/25/22 12:27pm	79,920	27,500	52,420	26.21
17421	100	RBTrans 2	100	08/25/22 12:47pm	08/25/22 12:47pm	76,700	28,200	48,500	24.25
17423	100	ProTech118	100	08/25/22 01:12pm	08/25/22 01:12pm	70,080	26,500	43,580	21.79

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	345,580	172.79

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

Loads	Units	Yards	Net	Net Tons
7	0	0.0	345,580	172.79

Metro - 65 East Cottage St Dorchester (T22-1315-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17390	100	SP 18	100	08/25/22 09:09am	08/25/22 09:09am	82,480	30,600	51,880	25.94
17406	100	McLernon43	100	08/25/22 10:03am	08/25/22 10:03am	87,700	27,500	60,200	30.10
17407	100	Family 1st	100	08/25/22 10:21am	08/25/22 10:21am	76,500	29,000	47,500	23.75
17411	100	Franny40	100	08/25/22 11:00am	08/25/22 11:00am	67,340	32,000	35,340	17.67
17424	100	SP 18	100	08/25/22 01:13pm	08/25/22 01:13pm	79,400	30,600	48,800	24.40
17431	100	McLernon43	100	08/25/22 02:18pm	08/25/22 02:18pm	82,740	27,500	55,240	27.62
17432	100	Family 1st	100	08/25/22 02:30pm	08/25/22 02:30pm	78,620	29,000	49,620	24.81

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	348,580	174.29

Metro - 65 East Cottage St Dorchester (T22-1315-1-M) Totals

Loads	Units	Yards	Net	Net Tons
7	0	0.0	348,580	174.29

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
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Report 09/12/2022 8:07:07 am

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Legend: I = Imported, E = Edited, M = Minimum Chg

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Ridge Commons (T22-1237-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17379	100	GB 5	100	08/25/22 08:23am	08/25/22 08:23am	101,600	32,000	69,600	34.80
17381	100	Marely 1	100	08/25/22 08:37am	08/25/22 08:37am	108,960	31,500	77,460	38.73
17385	100	M&W 1	100	08/25/22 08:50am	08/25/22 08:50am	99,940	30,500	69,440	34.72
17388	100	A1 #7	100	08/25/22 09:00am	08/25/22 09:00am	105,080	31,200	73,880	36.94
17391	100	Chavarria4	100	08/25/22 09:11am	08/25/22 09:11am	103,680	31,000	72,680	36.34
17398	100	DeGaetano	100	08/25/22 09:23am	08/25/22 09:23am	107,720	30,800	76,920	38.46
17414	100	GB 5	100	08/25/22 11:26am	08/25/22 11:26am	105,020	32,000	73,020	36.51
17415	100	Marely 1	100	08/25/22 11:42am	08/25/22 11:42am	109,280	31,500	77,780	38.89
17416	100	M&W 1	100	08/25/22 11:57am	08/25/22 11:57am	102,420	30,500	71,920	35.96
17425	100	Chavarria4	100	08/25/22 01:30pm	08/25/22 01:30pm	102,500	31,000	71,500	35.75
17426	100	A1 #7	100	08/25/22 01:35pm	08/25/22 01:35pm	108,420	31,200	77,220	38.61
17430	100	DeGaetano	100	08/25/22 01:57pm	08/25/22 01:57pm	111,560	30,800	80,760	40.38

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
12	0	0.0	892,180	446.09

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

Loads	Units	Yards	Net	Net Tons
12	0	0.0	892,180	446.09

Worcester SS&CB Disposal (T21-0090-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17373	100	Murgo 38	100	08/25/22 07:54am	08/25/22 07:54am	99,440	34,000	65,440	32.72
17375	100	Murgo 39	100	08/25/22 08:04am	08/25/22 08:04am	103,360	36,500	66,860	33.43
17378	100	GB 7	100	08/25/22 08:21am	08/25/22 08:21am	103,720	30,000	73,720	36.86
17387	100	Murgo 41	100	08/25/22 08:57am	08/25/22 08:57am	106,920	34,000	72,920	36.46
17394	100	Murgo 40	100	08/25/22 09:17am	08/25/22 09:17am	110,320	39,000	71,320	35.66
17409	100	Murgo 38	100	08/25/22 10:33am	08/25/22 10:33am	107,240	34,000	73,240	36.62
17410	100	Murgo 39	100	08/25/22 10:49am	08/25/22 10:49am	103,300	36,500	66,800	33.40
17427	100	Murgo 38	100	08/25/22 01:38pm	08/25/22 01:38pm	102,220	34,000	68,220	34.11

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	558,520	279.26

Worcester SS&CB Disposal (T21-0090-1-M) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	558,520	279.26

08/25/2022 Totals

Loads	Units	Yards	Net	Net Tons
48	0	0.0	2,964,500	1,482.25

08/26/2022

150 Cambridge Park Drive, Cambridge (T22-1041-1-B)

COMM-97 Soil (100)

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

150 Cambridge Park Drive, Cambridge (T22-1041-1-B) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17439	100	Mурго 37	100	08/26/22 08:41am	08/26/22 08:41am	71,800	28,800	43,000	21.50
17452	100	Mурго 37	100	08/26/22 12:53pm	08/26/22 12:53pm	78,160	28,800	49,360	24.68

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	92,360	46.18

150 Cambridge Park Drive, Cambridge (T22-1041-1-B) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	92,360	46.18

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
17443	100	Family 1st	100	08/26/22 09:07am	08/26/22 09:07am	74,320	29,000	45,320	22.66

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	45,320	22.66

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	45,320	22.66

Metro - 65 East Cottage St Dorchester (T22-1315-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17441	100	WLF 221	100	08/26/22 08:51am	08/26/22 08:51am	83,860	28,900	54,960	27.48
17442	100	WLF 259	100	08/26/22 08:55am	08/26/22 08:55am	80,140	30,200	49,940	24.97
17444	100	ProTech118	100	08/26/22 09:21am	08/26/22 09:21am	88,180	26,500	61,680	30.84
17446	100	RBTrans 2	100	08/26/22 09:35am	08/26/22 09:35am	85,240	28,200	57,040	28.52
17454	100	ProTech118	100	08/26/22 01:51pm	08/26/22 01:51pm	85,420	26,500	58,920	29.46

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
5	0	0.0	282,540	141.27

Metro - 65 East Cottage St Dorchester (T22-1315-1-M) Totals

Loads	Units	Yards	Net	Net Tons
5	0	0.0	282,540	141.27

Ridge Commons (T22-1237-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17433	100	WLF 90	100	08/26/22 08:17am	08/26/22 08:17am	102,200	33,000	69,200	34.60
17436	100	WLF 159	100	08/26/22 08:30am	08/26/22 08:30am	100,060	33,000	67,060	33.53
17447	100	A1 #7	100	08/26/22 10:02am	08/26/22 10:02am	104,920	31,200	73,720	36.86
17450	100	DeGaetano	100	08/26/22 11:40am	08/26/22 11:40am	105,120	30,800	74,320	37.16

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	284,300	142.15

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	4	0	0.0	284,300	142.15

Worcester Art Museum (T22-6311-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17435	100	TLC 51	100	08/26/22 08:26am	08/26/22 08:26am	113,940	33,000	80,940	40.47
17449	100	TLC 51	100	08/26/22 11:31am	08/26/22 11:31am	76,980	33,000	43,980	21.99

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	124,920	62.46

Worcester Art Museum (T22-6311-1-M) Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	2	0	0.0	124,920	62.46

08/26/2022 Totals

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
	14	0	0.0	829,440	414.72

08/29/2022

150 Cambridge Park Drive, Cambridge (T22-1041-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17460	100	McLernon39	100	08/29/22 08:54am	08/29/22 08:54am	78,920	27,500	51,420	25.71
17479	100	McLernon39	100	08/29/22 12:50pm	08/29/22 12:50pm	80,480	27,500	52,980	26.49

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	104,400	52.20

150 Cambridge Park Drive, Cambridge (T22-1041-1-B) Totals

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

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17462	100	N&B 16	100	08/29/22 09:00am	08/29/22 09:00am	120,140	32,500	87,640	43.82
17473	100	N&B 16	100	08/29/22 12:22pm	08/29/22 12:22pm	108,600	32,500	76,100	38.05
17474	100	Oak Hill 2	100	08/29/22 12:23pm	08/29/22 12:23pm	111,780	35,120	76,660	38.33
17481	100	Jabe 1	100	08/29/22 01:06pm	08/29/22 01:06pm	103,680	35,300	68,380	34.19

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	308,780	154.39

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	308,780	154.39

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

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										
17455	100	WLF 259	100	08/29/22 07:33am	08/29/22 07:33am	73,280	30,200	43,080	21.54										
COMM-97 Soil (100) Totals																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Loads</th> <th>Units</th> <th>Yards</th> <th>Net</th> <th>Net Tons</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>0</td> <td>0.0</td> <td>43,080</td> <td>21.54</td> </tr> </tbody> </table>										Loads	Units	Yards	Net	Net Tons	1	0	0.0	43,080	21.54
Loads	Units	Yards	Net	Net Tons															
1	0	0.0	43,080	21.54															

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	43,080	21.54

Logan Term E GSA-L338-C1 03 and 04 (T19-0353-6-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons										
17458	100	Mурго 41	100	08/29/22 08:47am	08/29/22 08:47am	100,380	34,000	66,380	33.19										
17461	100	JCaruso7	100	08/29/22 08:56am	08/29/22 08:56am	99,200	33,500	65,700	32.85										
17464	100	Mурго 39	100	08/29/22 09:06am	08/29/22 09:06am	98,620	36,500	62,120	31.06										
17465	100	Chavarria5	100	08/29/22 09:11am	08/29/22 09:11am	102,620	30,000	72,620	36.31										
17467	100	Hernandez1	100	08/29/22 09:28am	08/29/22 09:28am	99,660	31,560	68,100	34.05										
17468	100	Chavarria1	100	08/29/22 09:37am	08/29/22 09:37am	101,180	31,200	69,980	34.99										
17470	100	A1 #7	100	08/29/22 09:50am	08/29/22 09:50am	113,140	31,200	81,940	40.97										
17471	100	DeGaetano	100	08/29/22 09:54am	08/29/22 09:54am	117,680	30,800	86,880	43.44										
17475	100	JCaruso7	100	08/29/22 12:39pm	08/29/22 12:39pm	106,000	33,500	72,500	36.25										
17477	100	Mурго 41	100	08/29/22 12:43pm	08/29/22 12:43pm	107,220	34,000	73,220	36.61										
17482	100	Mурго 39	100	08/29/22 01:16pm	08/29/22 01:16pm	96,800	36,500	60,300	30.15										
17483	100	Hernandez1	100	08/29/22 01:20pm	08/29/22 01:20pm	112,860	31,560	81,300	40.65										
17487	100	A1 #7	100	08/29/22 01:49pm	08/29/22 01:49pm	108,760	31,200	77,560	38.78										
17488	100	Chavarria5	100	08/29/22 01:53pm	08/29/22 01:53pm	107,000	30,000	77,000	38.50										
17489	100	Chavarria1	100	08/29/22 01:59pm	08/29/22 01:59pm	101,080	31,200	69,880	34.94										
17494	100	DeGaetano	100	08/29/22 02:25pm	08/29/22 02:25pm	105,240	30,800	74,440	37.22										
COMM-97 Soil (100) Totals																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Loads</th> <th>Units</th> <th>Yards</th> <th>Net</th> <th>Net Tons</th> </tr> </thead> <tbody> <tr> <td>16</td> <td>0</td> <td>0.0</td> <td>1,159,920</td> <td>579.96</td> </tr> </tbody> </table>										Loads	Units	Yards	Net	Net Tons	16	0	0.0	1,159,920	579.96
Loads	Units	Yards	Net	Net Tons															
16	0	0.0	1,159,920	579.96															

Logan Term E GSA-L338-C1 03 and 04 (T19-0353-6-M) Totals

Loads	Units	Yards	Net	Net Tons
16	0	0.0	1,159,920	579.96

Metro - 65 East Cottage St Dorchester (T22-1315-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons										
17466	100	JRC 37	100	08/29/22 09:22am	08/29/22 09:22am	84,200	32,280	51,920	25.96										
COMM-97 Soil (100) Totals																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Loads</th> <th>Units</th> <th>Yards</th> <th>Net</th> <th>Net Tons</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>0</td> <td>0.0</td> <td>51,920</td> <td>25.96</td> </tr> </tbody> </table>										Loads	Units	Yards	Net	Net Tons	1	0	0.0	51,920	25.96
Loads	Units	Yards	Net	Net Tons															
1	0	0.0	51,920	25.96															

Metro - 65 East Cottage St Dorchester (T22-1315-1-M) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	51,920	25.96

Ridge Commons (T22-1237-1-B)

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Ridge Commons (T22-1237-1-B) (Continued)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17457	100	WLF 219	100	08/29/22 08:36am	08/29/22 08:36am	106,020	33,300	72,720	36.36
17459	100	Chavarria4	100	08/29/22 08:49am	08/29/22 08:49am	99,360	31,000	68,360	34.18
17480	100	Chavarria4	100	08/29/22 12:53pm	08/29/22 12:53pm	99,620	31,000	68,620	34.31
17484	100	WLF 219	100	08/29/22 01:25pm	08/29/22 01:25pm	100,020	33,300	66,720	33.36

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	276,420	138.21

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	276,420	138.21

Triumvirate - ITW Danvers (T22-1313-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17463	100	Mendez 6	100	08/29/22 09:03am	08/29/22 09:03am	94,420	29,900	64,520	32.26
17476	100	Mendez 6	100	08/29/22 12:42pm	08/29/22 12:42pm	92,080	29,900	62,180	31.09
17485	100	WLF 120	100	08/29/22 01:45pm	08/29/22 01:45pm	73,460	36,000	37,460	18.73

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	164,160	82.08

Triumvirate - ITW Danvers (T22-1313-1-B) Totals

Loads	Units	Yards	Net	Net Tons
3	0	0.0	164,160	82.08

08/29/2022 Totals

Loads	Units	Yards	Net	Net Tons
31	0	0.0	2,108,680	1,054.34

08/30/2022

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
17503	100	WLF 158	300	08/30/22 08:33am	08/30/22 08:33am	99,460	35,500	63,960	31.98
17539	100	WLF 158	300	08/30/22 11:57am	08/30/22 11:57am	101,360	35,500	65,860	32.93

Catch Basins (300) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	129,820	64.91

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	129,820	64.91

Garvey (T22-1074-2-m)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Garvey (T22-1074-2-m) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17497	100	L & L 72	100	08/30/22 07:34am	08/30/22 07:34am	99,640	35,100	64,540	32.27
17498	100	L & L 89	100	08/30/22 08:00am	08/30/22 08:00am	103,480	36,500	66,980	33.49
17536	100	L & L 72	100	08/30/22 11:15am	08/30/22 11:15am	105,300	35,100	70,200	35.10
17540	100	L & L 89	100	08/30/22 12:02pm	08/30/22 12:02pm	102,400	36,500	65,900	32.95

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	267,620	133.81

Garvey (T22-1074-2-m) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	267,620	133.81

Logan Term E GSA-L338-C1 03 and 04 (T19-0353-6-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17510	100	Mурго 41	100	08/30/22 09:07am	08/30/22 09:07am	100,500	34,000	66,500	33.25
17512	100	JCaruso7	100	08/30/22 09:10am	08/30/22 09:10am	95,400	33,500	61,900	30.95
17517	100	Mурго 39	100	08/30/22 09:28am	08/30/22 09:28am	101,580	36,500	65,080	32.54
17518	100	Chavarria5	100	08/30/22 09:31am	08/30/22 09:31am	103,540	30,000	73,540	36.77
17526	100	Hernandez1	100	08/30/22 10:03am	08/30/22 10:03am	104,880	31,560	73,320	36.66
17527	100	Chavarria1	100	08/30/22 10:06am	08/30/22 10:06am	103,160	31,200	71,960	35.98
17529	100	DeGaetano	100	08/30/22 10:14am	08/30/22 10:14am	110,560	30,800	79,760	39.88
17530	100	A1 #7	100	08/30/22 10:16am	08/30/22 10:16am	109,760	31,200	78,560	39.28
17552	100	Mурго 41	100	08/30/22 01:08pm	08/30/22 01:08pm	103,300	34,000	69,300	34.65
17553	100	JCaruso7	100	08/30/22 01:13pm	08/30/22 01:13pm	102,440	33,500	68,940	34.47

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	708,860	354.43

Logan Term E GSA-L338-C1 03 and 04 (T19-0353-6-M) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	708,860	354.43

Main Street, Whitinsville (T21-0368-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17524	100	Stratg114	100	08/30/22 09:53am	08/30/22 09:53am	105,340	35,500	69,840	34.92

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	69,840	34.92

Main Street, Whitinsville (T21-0368-1-B) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	69,840	34.92

McCourt BC Conte Forum (T22-1144-1-M)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17499	100	Dowling118	100	08/30/22 08:04am	08/30/22 08:04am	97,320	35,000	62,320	31.16

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

Mccourt BC Conte Forum (T22-1144-1-M) (Continued)

COMM-97 Soil (100) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17500	100	WLF 329	100	08/30/22 08:10am	08/30/22 08:10am	100,080	36,200	63,880	31.94
17502	100	Stratg116	100	08/30/22 08:31am	08/30/22 08:31am	111,600	34,500	77,100	38.55
17504	100	Stratg112	100	08/30/22 08:35am	08/30/22 08:35am	100,020	30,500	69,520	34.76
17507	100	WLF 93	100	08/30/22 08:44am	08/30/22 08:44am	106,260	36,500	69,760	34.88
17520	100	EARussel15	100	08/30/22 09:35am	08/30/22 09:35am	102,920	37,500	65,420	32.71
17543	100	WLF 329	100	08/30/22 12:29pm	08/30/22 12:29pm	107,040	36,200	70,840	35.42
17545	100	Dowling118	100	08/30/22 12:32pm	08/30/22 12:32pm	100,800	35,000	65,800	32.90
17546	100	Stratg112	100	08/30/22 12:33pm	08/30/22 12:33pm	103,200	30,500	72,700	36.35
17548	100	Stratg116	100	08/30/22 12:48pm	08/30/22 12:48pm	99,980	34,500	65,480	32.74
17551	100	WLF 93	100	08/30/22 01:03pm	08/30/22 01:03pm	115,360	36,500	78,860	39.43
17555	100	EARussel15	100	08/30/22 01:22pm	08/30/22 01:22pm	111,060	37,500	73,560	36.78

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	835,240	417.62

Mccourt BC Conte Forum (T22-1144-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	835,240	417.62

Ridge Commons (T22-1237-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17501	100	N&B 16	100	08/30/22 08:29am	08/30/22 08:29am	108,640	32,500	76,140	38.07
17505	100	GB 5	100	08/30/22 08:38am	08/30/22 08:38am	110,360	32,000	78,360	39.18
17506	100	DJ 1	100	08/30/22 08:41am	08/30/22 08:41am	102,360	31,000	71,360	35.68
17508	100	GB 7	100	08/30/22 08:52am	08/30/22 08:52am	110,440	30,000	80,440	40.22
17514	100	JCP 5	100	08/30/22 09:16am	08/30/22 09:16am	103,840	31,360	72,480	36.24
17523	100	ILG trukg	100	08/30/22 09:52am	08/30/22 09:52am	103,100	37,800	65,300	32.65
17542	100	N&B 16	100	08/30/22 12:22pm	08/30/22 12:22pm	100,600	32,500	68,100	34.05
17544	100	GB 5	100	08/30/22 12:30pm	08/30/22 12:30pm	105,580	32,000	73,580	36.79
17547	100	DJ 1	100	08/30/22 12:45pm	08/30/22 12:45pm	94,480	31,000	63,480	31.74
17549	100	GB 7	100	08/30/22 12:52pm	08/30/22 12:52pm	104,100	30,000	74,100	37.05
17554	100	JCP 5	100	08/30/22 01:19pm	08/30/22 01:19pm	105,440	31,360	74,080	37.04
17557	100	ILG trukg	100	08/30/22 01:58pm	08/30/22 01:58pm	99,640	37,800	61,840	30.92

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	859,260	429.63

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	859,260	429.63

South Boston Gateway (T22-6302-1-B)

Street Sweepings (200)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17538	100	Imperial	200	08/30/22 11:36am	08/30/22 11:36am	37,340	17,600	19,740	9.87

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) Type: All
From 08/01/2022 to 08/31/2022

South Boston Gateway (T22-6302-1-B) (Continued)

Street Sweepings (200) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	19,740	9.87

South Boston Gateway (T22-6302-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	19,740	9.87

08/30/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
42	0	0.0	2,890,380	1,445.19

08/31/2022

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

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17559	100	SP 18	100	08/31/22 09:30am	08/31/22 09:30am	74,700	30,600	44,100	22.05
17561	100	JRC 37	100	08/31/22 09:46am	08/31/22 09:46am	73,180	32,280	40,900	20.45
17563	100	Gurrisi 22	100	08/31/22 10:09am	08/31/22 10:09am	71,660	27,000	44,660	22.33
17564	100	McLernon39	100	08/31/22 10:21am	08/31/22 10:21am	81,100	27,500	53,600	26.80
17565	100	RBTrans 2	100	08/31/22 10:51am	08/31/22 10:51am	81,480	28,200	53,280	26.64
17567	100	SP 18	100	08/31/22 01:58pm	08/31/22 01:58pm	77,500	30,600	46,900	23.45
17568	100	JRC 37	100	08/31/22 02:14pm	08/31/22 02:14pm	75,780	32,280	43,500	21.75
17569	100	Gurrisi 22	100	08/31/22 02:34pm	08/31/22 02:34pm	71,860	27,000	44,860	22.43
17570	100	McLernon39	100	08/31/22 02:41pm	08/31/22 02:41pm	83,260	27,500	55,760	27.88
17571	100	RBTrans 2	100	08/31/22 03:30pm	08/31/22 03:30pm	78,420	28,200	50,220	25.11

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	477,780	238.89

(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	477,780	238.89

Dot Block (C21-001-1-B)

COMM-97 Soil (100)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
17560	100	WLF 159	100	08/31/22 09:43am	08/31/22 09:43am	103,880	33,000	70,880	35.44
17566	100	DeGaetano	100	08/31/22 01:10pm	08/31/22 01:10pm	113,760	30,800	82,960	41.48

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	153,840	76.92

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	153,840	76.92

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Job Name by Material (100,200,300,600) **Type:** All
From 08/01/2022 to 08/31/2022

08/31/2022 Totals

Loads	Units	Yards	Net	Net Tons
12	0	0.0	631,620	315.81

Grand Totals	Loads	Units	Yards	Net	Net Tons
	1,160	0	0.0	77,322,260	38,661.13