

Winchendon Landfill Site Observation – October 21, 2022

To: Brian Croteau, DPW Director
FROM: Aaron Sabbs, PE, Tighe & Bond
COPY: Alex Fagnand, PE, Tighe & Bond
DATE: November 28, 2022

On October 21, 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 B-B of Sheet C-5 of the Corrective Action Design, within the limits designated for initial placement. This area has been graded and gravel has been placed to allow truck access as the elevation in this area increases.

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. Rip rap has been placed along the southern side of the access road.

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 drainage pipe running beneath the access road. The swale from the northern section of the site to the temporary stormwater basin has not yet been constructed.

Recent fill activity on the site has been focused in the area of Section B-B, at the slope above the stormwater swale. Placement of fill in this area, along with recent rainfall, appears to have resulted in rill erosion in the slope.

Erosion control was present along the northern, southern, and western edges of the site. There were no noted deficiencies in the erosion control. There is some sediment buildup along the mulch berm on the west side of the site which should be removed. 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. It appears that the PVC drainage pipe was recently broken when additional rip rap was placed. At the time of the site visit there was significant sediment which had built up and dried out in the swale.

Material Accepted

Tighe & Bond reviewed the attached Net Daily Summary Report received for the month of October, 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 32,291.88 tons of material was received in October, which results in 170,464.43 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 October was 16,995.73 cubic yards, which results in 89,718.12 cubic yards remaining. This represents about 22% 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 October 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 – Northern slope with rill erosion.



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 - Broken drainage pipe under added riprap.



Photo 8 - Temporary rip rap settling area.



Photo 9 – Material placed and graded at the northern limits of the site.



Photo 10 –Erosion control with sediment buildup on the western limits of the Site.



Photo 11 – Grading at monitoring well and erosion control cleared of sediment at southwestern limits of the Site.



Photo 12 –Material placed and graded at the center of the Site with grading for truck access

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JOB NO	W-1157-81	SHEET	1	OF	1
CLIENT	Winchendon DPW	DATE	11/23/2022		
SUBJECT	Mabardy Landfill Monthly Material Summary				

Table 1 - Cumulative Material Received		
Month-Year	Material Received (tons)	Material Received (cubic yards)
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
Sep-22	24,344.83	12,813.07
Oct-22	32,291.88	16,995.73
Total	618,035.57	325,281.88
Permit Limit	788,500.00	415,000.00
Remaining	170,464.43	89,718.12

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

10/03/2022

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18621	100	Element 2	100	10/03/22 09:06am	10/03/22 09:06am	80,020	31,700	48,320	24.16
18661	100	Element 2	100	10/03/22 01:08pm	10/03/22 01:08pm	110,920	31,700	79,220	39.61

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	127,540	63.77

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18622	100	Jabe 1	100	10/03/22 09:09am	10/03/22 09:09am	104,420	35,300	69,120	34.56
18659	100	Jabe 1	100	10/03/22 12:52pm	10/03/22 12:52pm	106,060	35,300	70,760	35.38

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	139,880	69.94

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18607	100	L & L 25	100	10/03/22 08:21am	10/03/22 08:21am	107,960	37,000	70,960	35.48
18610	100	JCaruso7	100	10/03/22 08:30am	10/03/22 08:30am	103,240	33,500	69,740	34.87
18611	100	L & L 67	100	10/03/22 08:32am	10/03/22 08:32am	111,220	37,500	73,720	36.86
18612	100	JCaruso8	100	10/03/22 08:36am	10/03/22 08:36am	102,660	34,200	68,460	34.23
18614	100	Campos2	100	10/03/22 08:41am	10/03/22 08:41am	102,840	34,500	68,340	34.17
18615	100	Chavarria1	100	10/03/22 08:44am	10/03/22 08:44am	104,540	31,200	73,340	36.67
18616	100	L & L 89	100	10/03/22 08:51am	10/03/22 08:51am	109,520	36,500	73,020	36.51
18617	100	JRC 23	100	10/03/22 08:54am	10/03/22 08:54am	101,580	35,500	66,080	33.04
18619	100	Campos1	100	10/03/22 09:02am	10/03/22 09:02am	109,460	35,600	73,860	36.93
18624	100	L & L 71	100	10/03/22 09:13am	10/03/22 09:13am	112,340	36,500	75,840	37.92
18625	100	A1 #7	100	10/03/22 09:14am	10/03/22 09:14am	113,120	31,200	81,920	40.96
18626	100	JCP 5	100	10/03/22 09:16am	10/03/22 09:16am	107,700	31,360	76,340	38.17
18631	100	WLF 219	100	10/03/22 10:18am	10/03/22 10:18am	107,120	33,300	73,820	36.91
18639	100	WLF 158	100	10/03/22 11:11am	10/03/22 11:11am	109,700	35,500	74,200	37.10
18642	100	Strtline4	100	10/03/22 11:19am	10/03/22 11:19am	105,740	35,500	70,240	35.12
18644	100	L & L 25	100	10/03/22 11:36am	10/03/22 11:36am	111,600	37,000	74,600	37.30
18647	100	WLF 329	100	10/03/22 12:06pm	10/03/22 12:06pm	110,920	36,200	74,720	37.36
18648	100	Chavarria1	100	10/03/22 12:08pm	10/03/22 12:08pm	105,820	31,200	74,620	37.31
18649	100	Campos2	100	10/03/22 12:09pm	10/03/22 12:09pm	111,880	34,500	77,380	38.69
18650	100	L & L 67	100	10/03/22 12:11pm	10/03/22 12:11pm	116,120	37,500	78,620	39.31
18651	100	L & L 89	100	10/03/22 12:24pm	10/03/22 12:24pm	111,300	36,500	74,800	37.40
18654	100	JCaruso7	100	10/03/22 12:32pm	10/03/22 12:32pm	108,780	33,500	75,280	37.64
18656	100	JCaruso8	100	10/03/22 12:40pm	10/03/22 12:40pm	106,300	34,200	72,100	36.05
18657	100	JRC 23	100	10/03/22 12:44pm	10/03/22 12:44pm	110,740	35,500	75,240	37.62
18660	100	L & L 71	100	10/03/22 12:56pm	10/03/22 12:56pm	103,120	36,500	66,620	33.31
18662	100	Campos1	100	10/03/22 01:12pm	10/03/22 01:12pm	108,380	35,600	72,780	36.39
18663	100	WLF 237	100	10/03/22 01:14pm	10/03/22 01:14pm	104,740	36,000	68,740	34.37
18664	100	JCP 5	100	10/03/22 01:22pm	10/03/22 01:22pm	110,520	31,360	79,160	39.58
18666	100	A1 #7	100	10/03/22 01:24pm	10/03/22 01:24pm	104,940	31,200	73,740	36.87
18671	100	WLF 219	100	10/03/22 01:50pm	10/03/22 01:50pm	106,920	33,300	73,620	36.81

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18676	100	WLF 158	100	10/03/22 02:49pm	10/03/22 02:49pm	105,860	35,500	70,360	35.18
18677	100	Strtline4	100	10/03/22 02:50pm	10/03/22 02:50pm	105,520	35,500	70,020	35.01

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

Loads	Units	Yards	Net	Net Tons
32	0	0.0	2,342,280	1,171.14

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18601	100	Mendez 6	100	10/03/22 07:51am	10/03/22 07:51am	102,620	29,900	72,720	36.36
18602	100	Mendez 4	100	10/03/22 08:07am	10/03/22 08:07am	108,180	32,000	76,180	38.09
18645	100	Mendez 6	100	10/03/22 11:46am	10/03/22 11:46am	109,520	29,900	79,620	39.81
18646	100	Mendez 4	100	10/03/22 11:48am	10/03/22 11:48am	107,940	32,000	75,940	37.97

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	304,460	152.23

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18608	100	Gator107	100	10/03/22 08:23am	10/03/22 08:23am	118,380	36,900	81,480	40.74
18613	100	Landeen711	100	10/03/22 08:38am	10/03/22 08:38am	104,900	37,400	67,500	33.75
18632	100	Gator107	100	10/03/22 10:31am	10/03/22 10:31am	109,340	36,900	72,440	36.22
18637	100	Landeen711	100	10/03/22 10:55am	10/03/22 10:55am	103,020	37,400	65,620	32.81
18658	100	Gator107	100	10/03/22 12:47pm	10/03/22 12:47pm	109,300	36,900	72,400	36.20
18669	100	Landeen711	100	10/03/22 01:41pm	10/03/22 01:41pm	105,480	37,400	68,080	34.04

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

Loads	Units	Yards	Net	Net Tons
6	0	0.0	427,520	213.76

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18603	100	Martinez1	100	10/03/22 08:10am	10/03/22 08:10am	105,200	31,000	74,200	37.10
18604	100	Hernandez1	100	10/03/22 08:13am	10/03/22 08:13am	104,800	31,560	73,240	36.62
18605	100	Strtline5	100	10/03/22 08:16am	10/03/22 08:16am	116,160	37,500	78,660	39.33
18606	100	ILG trukg	100	10/03/22 08:19am	10/03/22 08:19am	119,360	37,800	81,560	40.78
18609	100	DeGaetano	100	10/03/22 08:26am	10/03/22 08:26am	108,120	30,800	77,320	38.66
18618	100	Carroll 7	100	10/03/22 08:59am	10/03/22 08:59am	113,040	31,000	82,040	41.02
18634	100	Martinez1	100	10/03/22 10:47am	10/03/22 10:47am	110,380	31,000	79,380	39.69
18635	100	Hernandez1	100	10/03/22 10:50am	10/03/22 10:50am	111,400	31,560	79,840	39.92
18636	100	Strtline5	100	10/03/22 10:52am	10/03/22 10:52am	109,600	37,500	72,100	36.05
18638	100	ILG trukg	100	10/03/22 11:01am	10/03/22 11:01am	117,900	37,800	80,100	40.05
18641	100	DeGaetano	100	10/03/22 11:16am	10/03/22 11:16am	111,920	30,800	81,120	40.56
18643	100	Carroll 7	100	10/03/22 11:34am	10/03/22 11:34am	105,660	31,000	74,660	37.33
18665	100	Martinez1	100	10/03/22 01:23pm	10/03/22 01:23pm	107,620	31,000	76,620	38.31
18667	100	Hernandez1	100	10/03/22 01:26pm	10/03/22 01:26pm	110,420	31,560	78,860	39.43
18670	100	ILG trukg	100	10/03/22 01:44pm	10/03/22 01:44pm	106,300	37,800	68,500	34.25
18672	100	DeGaetano	100	10/03/22 01:53pm	10/03/22 01:53pm	110,600	30,800	79,800	39.90
18673	100	Carroll 7	100	10/03/22 02:12pm	10/03/22 02:12pm	108,880	31,000	77,880	38.94

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
17	0	0.0	1,315,880	657.94

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
63	0	0.0	4,657,560	2,328.78

10/03/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
63	0	0.0	4,657,560	2,328.78

10/04/2022

COMM-97 Soil (100)

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18687	100	Benavi2	100	10/04/22 08:57am	10/04/22 08:57am	102,600	32,500	70,100	35.05
18697	100	Mendez 6	100	10/04/22 09:43am	10/04/22 09:43am	98,440	29,900	68,540	34.27
18700	100	Carrera 77	100	10/04/22 09:53am	10/04/22 09:53am	104,760	30,700	74,060	37.03
18702	100	Carrera 4	100	10/04/22 09:58am	10/04/22 09:58am	106,940	30,500	76,440	38.22
18719	100	Benavi2	100	10/04/22 12:23pm	10/04/22 12:23pm	111,280	32,500	78,780	39.39
18726	100	Mendez 6	100	10/04/22 01:04pm	10/04/22 01:04pm	100,100	29,900	70,200	35.10
18730	100	Carrera 77	100	10/04/22 01:19pm	10/04/22 01:19pm	102,320	30,700	71,620	35.81
18743	100	Carrera 4	100	10/04/22 02:01pm	10/04/22 02:01pm	96,000	30,500	65,500	32.75

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	575,240	287.62

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18696	100	Jabe 1	100	10/04/22 09:39am	10/04/22 09:39am	109,120	35,300	73,820	36.91
18733	100	Jabe 1	100	10/04/22 01:26pm	10/04/22 01:26pm	105,260	35,300	69,960	34.98

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	143,780	71.89

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18691	100	WLF 221	100	10/04/22 09:22am	10/04/22 09:22am	86,780	28,900	57,880	28.94

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	57,880	28.94

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18681	100	RedBaron98	100	10/04/22 08:13am	10/04/22 08:13am	114,300	37,240	77,060	38.53
18683	100	EARussel15	100	10/04/22 08:33am	10/04/22 08:33am	105,140	37,500	67,640	33.82
18693	100	EARussel13	100	10/04/22 09:28am	10/04/22 09:28am	110,380	35,660	74,720	37.36
18694	100	EARussel12	100	10/04/22 09:32am	10/04/22 09:32am	112,540	36,200	76,340	38.17

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18703	100	Star 21	100	10/04/22 10:11am	10/04/22 10:11am	102,000	30,500	71,500	35.75
18711	100	RedBaron98	100	10/04/22 11:57am	10/04/22 11:57am	110,240	37,240	73,000	36.50
18716	100	EARussel15	100	10/04/22 12:14pm	10/04/22 12:14pm	108,320	37,500	70,820	35.41
18731	100	EARussel13	100	10/04/22 01:23pm	10/04/22 01:23pm	100,940	35,660	65,280	32.64
18732	100	EARussel12	100	10/04/22 01:24pm	10/04/22 01:24pm	101,820	36,200	65,620	32.81

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

Loads	Units	Yards	Net	Net Tons
9	0	0.0	641,980	320.99

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18678	100	Hernandez1	100	10/04/22 07:48am	10/04/22 07:48am	113,280	31,560	81,720	40.86
18679	100	L & L 89	100	10/04/22 08:07am	10/04/22 08:07am	105,120	36,500	68,620	34.31
18709	100	Hernandez1	100	10/04/22 11:44am	10/04/22 11:44am	109,380	31,560	77,820	38.91
18715	100	L & L 89	100	10/04/22 12:11pm	10/04/22 12:11pm	107,480	36,500	70,980	35.49

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	299,140	149.57

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18695	100	GB 4	100	10/04/22 09:36am	10/04/22 09:36am	77,180	28,120	49,060	24.53
18699	100	ProTech100	100	10/04/22 09:49am	10/04/22 09:49am	70,960	29,460	41,500	20.75
18728	100	GB 4	100	10/04/22 01:15pm	10/04/22 01:15pm	77,120	28,120	49,000	24.50
18737	100	ProTech100	100	10/04/22 01:45pm	10/04/22 01:45pm	79,120	29,460	49,660	24.83

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	189,220	94.61

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18680	100	EARussel17	100	10/04/22 08:09am	10/04/22 08:09am	108,920	35,500	73,420	36.71
18682	100	EARussel16	100	10/04/22 08:26am	10/04/22 08:26am	105,980	34,000	71,980	35.99
18684	100	Chavarria2	100	10/04/22 08:36am	10/04/22 08:36am	103,540	31,500	72,040	36.02
18685	100	ILG trukg	100	10/04/22 08:39am	10/04/22 08:39am	109,500	37,800	71,700	35.85
18686	100	A1 #7	100	10/04/22 08:42am	10/04/22 08:42am	105,160	31,200	73,960	36.98
18688	100	JRC 23	100	10/04/22 09:00am	10/04/22 09:00am	113,740	35,500	78,240	39.12
18690	100	DeGaetano	100	10/04/22 09:12am	10/04/22 09:12am	108,540	30,800	77,740	38.87
18692	100	Carroll 7	100	10/04/22 09:23am	10/04/22 09:23am	102,960	31,000	71,960	35.98
18698	100	Chavarria5	100	10/04/22 09:46am	10/04/22 09:46am	111,640	30,000	81,640	40.82
18704	100	EARussel17	100	10/04/22 10:45am	10/04/22 10:45am	106,860	35,500	71,360	35.68
18705	100	EARussel16	100	10/04/22 11:04am	10/04/22 11:04am	103,560	34,000	69,560	34.78
18706	100	Chavarria2	100	10/04/22 11:18am	10/04/22 11:18am	105,460	31,500	73,960	36.98
18707	100	A1 #7	100	10/04/22 11:22am	10/04/22 11:22am	103,980	31,200	72,780	36.39
18708	100	ILG trukg	100	10/04/22 11:25am	10/04/22 11:25am	113,720	37,800	75,920	37.96
18712	100	JRC 23	100	10/04/22 11:59am	10/04/22 11:59am	113,680	35,500	78,180	39.09
18714	100	Carroll 7	100	10/04/22 12:07pm	10/04/22 12:07pm	105,960	31,000	74,960	37.48
18721	100	Chavarria5	100	10/04/22 12:27pm	10/04/22 12:27pm	107,980	30,000	77,980	38.99

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580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18724	100	DeGaetano	100	10/04/22 12:37pm	10/04/22 12:37pm	101,420	30,800	70,620	35.31
18729	100	EARussel17	100	10/04/22 01:18pm	10/04/22 01:18pm	107,920	35,500	72,420	36.21
18734	100	EARussel16	100	10/04/22 01:37pm	10/04/22 01:37pm	103,820	34,000	69,820	34.91
18739	100	A1 #7	100	10/04/22 01:50pm	10/04/22 01:50pm	108,480	31,200	77,280	38.64
18744	100	Chavarria2	100	10/04/22 02:03pm	10/04/22 02:03pm	102,040	31,500	70,540	35.27
18745	100	ILG trukg	100	10/04/22 02:10pm	10/04/22 02:10pm	114,600	37,800	76,800	38.40
18747	100	JRC 23	100	10/04/22 02:50pm	10/04/22 02:50pm	110,840	35,500	75,340	37.67
18748	100	Chavarria5	100	10/04/22 03:10pm	10/04/22 03:10pm	105,000	30,000	75,000	37.50

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

Loads	Units	Yards	Net	Net Tons
25	0	0.0	1,855,200	927.60

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
53	0	0.0	3,762,440	1,881.22

10/04/2022 Totals

Loads	Units	Yards	Net	Net Tons
53	0	0.0	3,762,440	1,881.22

10/05/2022

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18759	100	JRC 33	100	10/05/22 08:36am	10/05/22 08:36am	107,820	35,600	72,220	36.11
18788	100	JRC 33	100	10/05/22 12:23pm	10/05/22 12:23pm	99,720	35,600	64,120	32.06

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	136,340	68.17

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18767	100	JCP 5	100	10/05/22 09:14am	10/05/22 09:14am	104,600	31,360	73,240	36.62
18772	100	WLF 159	100	10/05/22 11:13am	10/05/22 11:13am	107,740	33,000	74,740	37.37
18793	100	JCP 5	100	10/05/22 12:56pm	10/05/22 12:56pm	113,620	31,360	82,260	41.13

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

Loads	Units	Yards	Net	Net Tons
3	0	0.0	230,240	115.12

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18768	100	JSA 15	100	10/05/22 09:18am	10/05/22 09:18am	82,280	29,800	52,480	26.24
18801	100	FEF 65	100	10/05/22 02:01pm	10/05/22 02:01pm	80,380	29,300	51,080	25.54
18808	100	JSA 15	100	10/05/22 02:36pm	10/05/22 02:36pm	85,700	29,800	55,900	27.95

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	159,460	79.73

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18753	100	RedBaron98	100	10/05/22 08:15am	10/05/22 08:15am	112,280	37,240	75,040	37.52
18781	100	RedBaron98	100	10/05/22 11:37am	10/05/22 11:37am	113,940	37,240	76,700	38.35
18784	100	Gurrisi 41	100	10/05/22 11:55am	10/05/22 11:55am	116,820	38,000	78,820	39.41

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	230,560	115.28

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18749	100	Nolan 26	100	10/05/22 07:43am	10/05/22 07:43am	104,060	33,100	70,960	35.48
18750	100	Hernandez1	100	10/05/22 08:04am	10/05/22 08:04am	113,080	31,560	81,520	40.76
18786	100	Nolan 26	100	10/05/22 12:00pm	10/05/22 12:00pm	115,880	33,100	82,780	41.39
18787	100	Hernandez1	100	10/05/22 12:18pm	10/05/22 12:18pm	114,620	31,560	83,060	41.53

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	318,320	159.16

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18751	100	Goulet 222	100	10/05/22 08:11am	10/05/22 08:11am	102,260	36,500	65,760	32.88
18754	100	JCaruso7	100	10/05/22 08:18am	10/05/22 08:18am	110,520	33,500	77,020	38.51
18755	100	JCaruso8	100	10/05/22 08:22am	10/05/22 08:22am	106,740	34,200	72,540	36.27
18757	100	JRC 23	100	10/05/22 08:27am	10/05/22 08:27am	116,120	35,500	80,620	40.31
18758	100	A1 #7	100	10/05/22 08:33am	10/05/22 08:33am	102,100	31,200	70,900	35.45
18760	100	EARussel16	100	10/05/22 08:37am	10/05/22 08:37am	103,800	34,000	69,800	34.90
18761	100	EARussel12	100	10/05/22 08:40am	10/05/22 08:40am	106,880	36,200	70,680	35.34
18762	100	DeGaetano	100	10/05/22 08:47am	10/05/22 08:47am	106,460	30,800	75,660	37.83
18764	100	Goulet1712	100	10/05/22 09:02am	10/05/22 09:02am	105,760	37,000	68,760	34.38
18765	100	Goulet2305	100	10/05/22 09:06am	10/05/22 09:06am	99,200	30,500	68,700	34.35
18766	100	Carroll 7	100	10/05/22 09:09am	10/05/22 09:09am	100,360	31,000	69,360	34.68
18770	100	JCaruso7	100	10/05/22 11:05am	10/05/22 11:05am	109,000	33,500	75,500	37.75
18771	100	Goulet 222	100	10/05/22 11:08am	10/05/22 11:08am	102,900	36,500	66,400	33.20
18773	100	Goulet1811	100	10/05/22 11:17am	10/05/22 11:17am	101,980	34,900	67,080	33.54
18774	100	JCaruso8	100	10/05/22 11:19am	10/05/22 11:19am	112,040	34,200	77,840	38.92
18775	100	A1 #7	100	10/05/22 11:21am	10/05/22 11:21am	109,720	31,200	78,520	39.26
18776	100	JRC 23	100	10/05/22 11:23am	10/05/22 11:23am	101,880	35,500	66,380	33.19
18777	100	Goulet2306	100	10/05/22 11:24am	10/05/22 11:24am	105,360	34,500	70,860	35.43
18778	100	EARussel16	100	10/05/22 11:28am	10/05/22 11:28am	105,000	34,000	71,000	35.50
18780	100	EARussel12	100	10/05/22 11:36am	10/05/22 11:36am	98,520	36,200	62,320	31.16
18782	100	DeGaetano	100	10/05/22 11:40am	10/05/22 11:40am	99,140	30,800	68,340	34.17
18783	100	Carroll 7	100	10/05/22 11:43am	10/05/22 11:43am	102,320	31,000	71,320	35.66
18796	100	JCaruso7	100	10/05/22 01:39pm	10/05/22 01:39pm	109,560	33,500	76,060	38.03
18797	100	Goulet 222	100	10/05/22 01:46pm	10/05/22 01:46pm	103,080	36,500	66,580	33.29
18799	100	JCaruso8	100	10/05/22 01:52pm	10/05/22 01:52pm	105,540	34,200	71,340	35.67

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18800	100	A1 #7	100	10/05/22 01:54pm	10/05/22 01:54pm	108,040	31,200	76,840	38.42
18802	100	Goulet2306	100	10/05/22 02:03pm	10/05/22 02:03pm	102,120	34,500	67,620	33.81
18803	100	EARussel16	100	10/05/22 02:08pm	10/05/22 02:08pm	104,080	34,000	70,080	35.04
18804	100	Carroll 7	100	10/05/22 02:15pm	10/05/22 02:15pm	109,060	31,000	78,060	39.03
18806	100	JRC 23	100	10/05/22 02:30pm	10/05/22 02:30pm	114,960	35,500	79,460	39.73
18807	100	DeGaetano	100	10/05/22 02:31pm	10/05/22 02:31pm	103,640	30,800	72,840	36.42
18809	100	EARussel12	100	10/05/22 02:37pm	10/05/22 02:37pm	112,500	36,200	76,300	38.15

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

Loads	Units	Yards	Net	Net Tons
32	0	0.0	2,300,540	1,150.27

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
47	0	0.0	3,375,460	1,687.73

10/05/2022 Totals

Loads	Units	Yards	Net	Net Tons
47	0	0.0	3,375,460	1,687.73

10/06/2022

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18832	100	Carrera 77	100	10/06/22 09:29am	10/06/22 09:29am	103,820	30,700	73,120	36.56
18864	100	Carrera 77	100	10/06/22 01:42pm	10/06/22 01:42pm	96,360	30,700	65,660	32.83

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	138,780	69.39

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18835	100	Rivera 1	100	10/06/22 09:47am	10/06/22 09:47am	111,980	30,000	81,980	40.99
18837	100	WLF 159	100	10/06/22 10:36am	10/06/22 10:36am	111,520	33,000	78,520	39.26
18861	100	WLF 248	100	10/06/22 01:29pm	10/06/22 01:29pm	107,280	40,000	67,280	33.64
18865	100	Rivera 1	100	10/06/22 01:43pm	10/06/22 01:43pm	100,660	30,000	70,660	35.33

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	298,440	149.22

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18833	100	FEF 65	100	10/06/22 09:33am	10/06/22 09:33am	74,840	29,300	45,540	22.77
18863	100	FEF 65	100	10/06/22 01:37pm	10/06/22 01:37pm	71,640	29,300	42,340	21.17

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	87,880	43.94

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18884	100	WLF 159	100	10/06/22 03:32pm	10/06/22 03:32pm	93,140	33,000	60,140	30.07

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	60,140	30.07

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18811	100	JCP 5	100	10/06/22 07:33am	10/06/22 07:33am	119,760	31,360	88,400	44.20
18813	100	Hernandez1	100	10/06/22 07:49am	10/06/22 07:49am	109,260	31,560	77,700	38.85
18848	100	Hernandez1	100	10/06/22 12:35pm	10/06/22 12:35pm	109,240	31,560	77,680	38.84
18851	100	JCP 5	100	10/06/22 12:46pm	10/06/22 12:46pm	110,260	31,360	78,900	39.45

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	322,680	161.34

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18814	100	RedBaron98	100	10/06/22 07:52am	10/06/22 07:52am	124,980	37,240	87,740	43.87
18815	100	R&G 1	100	10/06/22 08:02am	10/06/22 08:02am	110,840	30,900	79,940	39.97
18817	100	EARussel16	100	10/06/22 08:10am	10/06/22 08:10am	110,020	34,000	76,020	38.01
18819	100	EARussel12	100	10/06/22 08:19am	10/06/22 08:19am	102,280	36,200	66,080	33.04
18820	100	WLF 219	100	10/06/22 08:21am	10/06/22 08:21am	101,500	33,300	68,200	34.10
18822	100	DeGaetano	100	10/06/22 08:32am	10/06/22 08:32am	95,560	30,800	64,760	32.38
18825	100	Kolod44	100	10/06/22 08:51am	10/06/22 08:51am	115,040	34,400	80,640	40.32
18831	100	RedBaron4	100	10/06/22 09:26am	10/06/22 09:26am	103,280	35,800	67,480	33.74
18836	100	RedBaron98	100	10/06/22 10:28am	10/06/22 10:28am	117,460	37,240	80,220	40.11
18838	100	R&G 1	100	10/06/22 10:42am	10/06/22 10:42am	107,280	30,900	76,380	38.19
18839	100	EARussel16	100	10/06/22 10:51am	10/06/22 10:51am	103,920	34,000	69,920	34.96
18841	100	EARussel12	100	10/06/22 11:11am	10/06/22 11:11am	106,480	36,200	70,280	35.14
18842	100	WLF 219	100	10/06/22 11:21am	10/06/22 11:21am	105,420	33,300	72,120	36.06
18843	100	DeGaetano	100	10/06/22 11:22am	10/06/22 11:22am	103,520	30,800	72,720	36.36
18844	100	Kolod44	100	10/06/22 11:25am	10/06/22 11:25am	104,020	34,400	69,620	34.81
18847	100	WLF 329	100	10/06/22 12:22pm	10/06/22 12:22pm	102,600	36,200	66,400	33.20
18850	100	WLF 158	100	10/06/22 12:44pm	10/06/22 12:44pm	102,080	35,500	66,580	33.29
18853	100	RedBaron98	100	10/06/22 12:52pm	10/06/22 12:52pm	104,580	37,240	67,340	33.67
18856	100	R&G 1	100	10/06/22 01:08pm	10/06/22 01:08pm	111,120	30,900	80,220	40.11
18860	100	EARussel16	100	10/06/22 01:27pm	10/06/22 01:27pm	105,320	34,000	71,320	35.66
18869	100	Kolod44	100	10/06/22 01:52pm	10/06/22 01:52pm	111,720	34,400	77,320	38.66
18875	100	EARussel12	100	10/06/22 02:10pm	10/06/22 02:10pm	106,920	36,200	70,720	35.36
18876	100	WLF 219	100	10/06/22 02:12pm	10/06/22 02:12pm	102,780	33,300	69,480	34.74
18878	100	DeGaetano	100	10/06/22 02:14pm	10/06/22 02:14pm	104,440	30,800	73,640	36.82
18879	100	WLF 320	100	10/06/22 02:26pm	10/06/22 02:26pm	103,040	36,600	66,440	33.22

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

Loads	Units	Yards	Net	Net Tons
25	0	0.0	1,811,580	905.79

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
38	0	0.0	2,719,500	1,359.75

Catch Basins (300)

Wellesley Catch Basin Cleanings (T21-0152-1-M)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18821	100	WLF 249	300	10/06/22 08:23am	10/06/22 08:23am	105,320	36,340	68,980	34.49
18823	100	WLF 320	300	10/06/22 08:39am	10/06/22 08:39am	100,520	36,600	63,920	31.96
18824	100	Naughtn T8	300	10/06/22 08:46am	10/06/22 08:46am	96,000	35,900	60,100	30.05
18826	100	JLF 250	300	10/06/22 08:56am	10/06/22 08:56am	101,880	36,200	65,680	32.84
18828	100	WLF 95	300	10/06/22 09:10am	10/06/22 09:10am	105,260	37,500	67,760	33.88
18845	100	WLF 249	300	10/06/22 11:53am	10/06/22 11:53am	100,600	36,340	64,260	32.13
18849	100	Naughtn T8	300	10/06/22 12:41pm	10/06/22 12:41pm	102,240	35,900	66,340	33.17
18858	100	JLF 250	300	10/06/22 01:20pm	10/06/22 01:20pm	101,420	36,200	65,220	32.61
18866	100	WLF 95	300	10/06/22 01:45pm	10/06/22 01:45pm	101,940	37,500	64,440	32.22

Wellesley Catch Basin Cleanings (T21-0152-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	586,700	293.35

Catch Basins (300) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
9	0	0.0	586,700	293.35

10/06/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
47	0	0.0	3,306,200	1,653.10

10/07/2022

COMM-97 Soil (100)

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18888	100	L & L 25	100	10/07/22 07:57am	10/07/22 07:57am	114,360	37,000	77,360	38.68

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	77,360	38.68

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18912	100	Chavarria1	100	10/07/22 09:16am	10/07/22 09:16am	111,260	31,200	80,060	40.03
18916	100	Chavarria2	100	10/07/22 09:30am	10/07/22 09:30am	108,340	31,500	76,840	38.42
18957	100	Chavarria2	100	10/07/22 03:06pm	10/07/22 03:06pm	105,080	31,500	73,580	36.79
18958	100	Chavarria1	100	10/07/22 03:09pm	10/07/22 03:09pm	108,360	31,200	77,160	38.58

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	307,640	153.82

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18917	100	Chavarria5	100	10/07/22 09:32am	10/07/22 09:32am	106,300	30,000	76,300	38.15

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18934	100	Mayen87	100	10/07/22 11:44am	10/07/22 11:44am	112,760	32,500	80,260	40.13
18953	100	Chavarria5	100	10/07/22 02:40pm	10/07/22 02:40pm	107,820	30,000	77,820	38.91

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

Loads	Units	Yards	Net	Net Tons
3	0	0.0	234,380	117.19

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18919	100	FEF 65	100	10/07/22 09:36am	10/07/22 09:36am	75,440	29,300	46,140	23.07

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	46,140	23.07

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18904	100	JLF 250	100	10/07/22 08:57am	10/07/22 08:57am	114,220	36,200	78,020	39.01

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	78,020	39.01

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18886	100	Nolan 26	100	10/07/22 07:40am	10/07/22 07:40am	113,500	33,100	80,400	40.20
18887	100	Hernandez1	100	10/07/22 07:54am	10/07/22 07:54am	105,900	31,560	74,340	37.17
18891	100	Nolan 27	100	10/07/22 08:07am	10/07/22 08:07am	110,900	32,000	78,900	39.45
18938	100	Nolan 26	100	10/07/22 12:14pm	10/07/22 12:14pm	109,740	33,100	76,640	38.32
18941	100	Hernandez1	100	10/07/22 12:38pm	10/07/22 12:38pm	112,140	31,560	80,580	40.29

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

Loads	Units	Yards	Net	Net Tons
5	0	0.0	390,860	195.43

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18890	100	RedBaron98	100	10/07/22 08:03am	10/07/22 08:03am	112,680	37,240	75,440	37.72
18893	100	Mendez 1	100	10/07/22 08:11am	10/07/22 08:11am	105,440	31,460	73,980	36.99
18895	100	Star 21	100	10/07/22 08:16am	10/07/22 08:16am	108,980	30,500	78,480	39.24
18896	100	EARussel17	100	10/07/22 08:18am	10/07/22 08:18am	107,240	35,500	71,740	35.87
18897	100	EARussel16	100	10/07/22 08:20am	10/07/22 08:20am	111,220	34,000	77,220	38.61
18898	100	M&W 1	100	10/07/22 08:24am	10/07/22 08:24am	98,440	30,500	67,940	33.97
18899	100	Burley 802	100	10/07/22 08:28am	10/07/22 08:28am	102,680	34,500	68,180	34.09
18900	100	A1 #7	100	10/07/22 08:32am	10/07/22 08:32am	106,800	31,200	75,600	37.80
18901	100	ILG trukg	100	10/07/22 08:41am	10/07/22 08:41am	107,400	37,800	69,600	34.80
18902	100	EARussel12	100	10/07/22 08:49am	10/07/22 08:49am	112,280	36,200	76,080	38.04
18903	100	DeGaetano	100	10/07/22 08:54am	10/07/22 08:54am	96,700	30,800	65,900	32.95
18907	100	JRC 33	100	10/07/22 09:03am	10/07/22 09:03am	103,540	35,600	67,940	33.97
18909	100	Kolod44	100	10/07/22 09:07am	10/07/22 09:07am	107,360	34,400	72,960	36.48
18915	100	RedBaron4	100	10/07/22 09:27am	10/07/22 09:27am	110,800	35,800	75,000	37.50
18923	100	RedBaron98	100	10/07/22 10:21am	10/07/22 10:21am	114,700	37,240	77,460	38.73

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18924	100	Star 21	100	10/07/22 10:46am	10/07/22 10:46am	98,760	30,600	68,160	34.08
18925	100	EARussel17	100	10/07/22 10:49am	10/07/22 10:49am	102,660	35,500	67,160	33.58
18927	100	EARussel16	100	10/07/22 10:55am	10/07/22 10:55am	107,300	34,000	73,300	36.65
18928	100	M&W 1	100	10/07/22 11:01am	10/07/22 11:01am	97,900	30,500	67,400	33.70
18930	100	Mendez 1	100	10/07/22 11:06am	10/07/22 11:06am	99,480	31,460	68,020	34.01
18931	100	Burley 802	100	10/07/22 11:13am	10/07/22 11:13am	113,120	34,500	78,620	39.31
18932	100	A1 #7	100	10/07/22 11:21am	10/07/22 11:21am	103,900	31,200	72,700	36.35
18933	100	ILG trukg	100	10/07/22 11:31am	10/07/22 11:31am	112,540	37,800	74,740	37.37
18935	100	EARussel12	100	10/07/22 11:48am	10/07/22 11:48am	104,320	36,200	68,120	34.06
18936	100	DeGaetano	100	10/07/22 11:50am	10/07/22 11:50am	106,980	30,800	76,180	38.09
18937	100	RedBaron4	100	10/07/22 12:05pm	10/07/22 12:05pm	109,860	35,800	74,060	37.03
18945	100	Star 21	100	10/07/22 01:20pm	10/07/22 01:20pm	103,940	30,600	73,340	36.67
18947	100	M&W 1	100	10/07/22 01:35pm	10/07/22 01:35pm	109,580	30,500	79,080	39.54
18948	100	EARussel16	100	10/07/22 01:37pm	10/07/22 01:37pm	106,460	34,000	72,460	36.23
18949	100	Mendez 1	100	10/07/22 01:44pm	10/07/22 01:44pm	108,260	31,460	76,800	38.40
18950	100	Burley 802	100	10/07/22 01:56pm	10/07/22 01:56pm	110,180	34,500	75,680	37.84
18952	100	ILG trukg	100	10/07/22 02:14pm	10/07/22 02:14pm	114,540	37,800	76,740	38.37
18954	100	RedBaron4	100	10/07/22 02:50pm	10/07/22 02:50pm	102,600	35,800	66,800	33.40
18955	100	DeGaetano	100	10/07/22 02:52pm	10/07/22 02:52pm	110,060	30,800	79,260	39.63
18956	100	EARussel12	100	10/07/22 03:04pm	10/07/22 03:04pm	104,080	36,200	67,880	33.94

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

Loads	Units	Yards	Net	Net Tons
35	0	0.0	2,550,020	1,275.01

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18908	100	GB 4	100	10/07/22 09:05am	10/07/22 09:05am	90,120	28,120	62,000	31.00
18910	100	JSA 15	100	10/07/22 09:09am	10/07/22 09:09am	84,780	29,800	54,980	27.49
18939	100	GB 4	100	10/07/22 12:17pm	10/07/22 12:17pm	75,860	28,120	47,740	23.87
18940	100	JSA 15	100	10/07/22 12:23pm	10/07/22 12:23pm	82,860	29,800	53,060	26.53

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	217,780	108.89

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18906	100	Carrera 8	100	10/07/22 09:00am	10/07/22 09:00am	107,220	30,500	76,720	38.36
18911	100	Carrera 77	100	10/07/22 09:11am	10/07/22 09:11am	99,260	30,700	68,560	34.28
18914	100	Carrera 10	100	10/07/22 09:21am	10/07/22 09:21am	100,060	31,200	68,860	34.43
18922	100	Carrera 1	100	10/07/22 09:59am	10/07/22 09:59am	103,360	31,500	71,860	35.93
18943	100	Carrera 8	100	10/07/22 01:00pm	10/07/22 01:00pm	103,020	30,500	72,520	36.26
18944	100	Carrera 77	100	10/07/22 01:11pm	10/07/22 01:11pm	107,400	30,700	76,700	38.35
18946	100	Carrera 10	100	10/07/22 01:22pm	10/07/22 01:22pm	108,660	31,200	77,460	38.73
18951	100	Carrera 1	100	10/07/22 01:59pm	10/07/22 01:59pm	104,640	31,500	73,140	36.57

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

Loads	Units	Yards	Net	Net Tons
8	0	0.0	585,820	292.91

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
62	0	0.0	4,488,020	2,244.01

10/07/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
62	0	0.0	4,488,020	2,244.01

10/11/2022

COMM-97 Soil (100)

20 Rugg Road (T22-2354-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18972	100	Stratg116	100	10/11/22 09:28am	10/11/22 09:28am	97,220	34,500	62,720	31.36
18977	100	Stratg114	100	10/11/22 09:42am	10/11/22 09:42am	102,340	35,500	66,840	33.42
18982	100	Stratg112	100	10/11/22 09:56am	10/11/22 09:56am	101,600	34,500	67,100	33.55
19007	100	Stratg116	100	10/11/22 01:30pm	10/11/22 01:30pm	105,240	34,500	70,740	35.37
19009	100	Stratg114	100	10/11/22 01:41pm	10/11/22 01:41pm	102,060	35,500	66,560	33.28
19011	100	Stratg112	100	10/11/22 02:01pm	10/11/22 02:01pm	101,520	34,500	67,020	33.51

20 Rugg Road (T22-2354-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	400,980	200.49

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18969	100	Mendez 6	100	10/11/22 09:16am	10/11/22 09:16am	98,000	29,900	68,100	34.05
18971	100	Martinez1	100	10/11/22 09:22am	10/11/22 09:22am	100,580	31,000	69,580	34.79
18984	100	Mayen27	100	10/11/22 10:10am	10/11/22 10:10am	112,940	32,860	80,080	40.04
18987	100	Chavarria2	100	10/11/22 11:00am	10/11/22 11:00am	99,980	31,500	68,480	34.24
19013	100	Martinez1	100	10/11/22 02:07pm	10/11/22 02:07pm	103,160	31,000	72,160	36.08
19014	100	Mendez 6	100	10/11/22 02:09pm	10/11/22 02:09pm	101,720	29,900	71,820	35.91
19017	100	Mayen27	100	10/11/22 03:13pm	10/11/22 03:13pm	105,920	32,860	73,060	36.53
19019	100	Chavarria2	100	10/11/22 03:29pm	10/11/22 03:29pm	102,540	31,500	71,040	35.52

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	574,320	287.16

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18981	100	Campos3	100	10/11/22 09:51am	10/11/22 09:51am	106,920	34,400	72,520	36.26
19016	100	Campos3	100	10/11/22 02:49pm	10/11/22 02:49pm	112,260	34,400	77,860	38.93

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	150,380	75.19

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18968	100	DeGaetano	100	10/11/22 09:12am	10/11/22 09:12am	112,340	30,800	81,540	40.77
19004	100	DeGaetano	100	10/11/22 01:10pm	10/11/22 01:10pm	116,460	30,800	85,660	42.83

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	167,200	83.60

829 Turnpike, Billerica, MA (T22-1381-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18964	100	WLF 219	100	10/11/22 09:03am	10/11/22 09:03am	100,820	33,300	67,520	33.76
18988	100	A1 #7	100	10/11/22 11:02am	10/11/22 11:02am	103,660	31,200	72,460	36.23
18994	100	WLF 219	100	10/11/22 11:59am	10/11/22 11:59am	103,600	33,300	70,300	35.15
19015	100	A1 #7	100	10/11/22 02:35pm	10/11/22 02:35pm	95,940	31,200	64,740	32.37
19018	100	WLF 219	100	10/11/22 03:15pm	10/11/22 03:15pm	103,140	33,300	69,840	34.92

829 Turnpike, Billerica, MA (T22-1381-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	344,860	172.43

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18993	100	JRC 23	100	10/11/22 11:41am	10/11/22 11:41am	113,240	35,500	77,740	38.87
19020	100	JRC 23	100	10/11/22 03:35pm	10/11/22 03:35pm	104,860	35,500	69,360	34.68

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>
2	0	0.0	147,100	73.55

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18959	100	A1 #7	100	10/11/22 07:39am	10/11/22 07:39am	114,060	31,200	82,860	41.43

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	82,860	41.43

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18963	100	AN5	100	10/11/22 09:01am	10/11/22 09:01am	85,140	27,500	57,640	28.82
18966	100	GB 4	100	10/11/22 09:06am	10/11/22 09:06am	82,080	28,120	53,960	26.98
18967	100	McLernon39	100	10/11/22 09:09am	10/11/22 09:09am	86,020	27,500	58,520	29.26
18973	100	IceServ 1	100	10/11/22 09:31am	10/11/22 09:31am	94,080	29,640	64,440	32.22
18975	100	JSA 15	100	10/11/22 09:36am	10/11/22 09:36am	85,360	29,800	55,560	27.78
18979	100	Murgo 37	100	10/11/22 09:46am	10/11/22 09:46am	89,040	28,800	60,240	30.12
18998	100	AN5	100	10/11/22 12:26pm	10/11/22 12:26pm	75,980	27,500	48,480	24.24
18999	100	GB 4	100	10/11/22 12:30pm	10/11/22 12:30pm	78,940	28,120	50,820	25.41
19000	100	McLernon39	100	10/11/22 12:34pm	10/11/22 12:34pm	74,600	27,500	47,100	23.55
19001	100	JSA 15	100	10/11/22 12:52pm	10/11/22 12:52pm	80,020	29,800	50,220	25.11
19003	100	Murgo 37	100	10/11/22 01:00pm	10/11/22 01:00pm	79,160	28,800	50,360	25.18
19006	100	IceServ 1	100	10/11/22 01:27pm	10/11/22 01:27pm	73,100	29,640	43,460	21.73

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	640,800	320.40

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
18970	100	Campos2	100	10/11/22 09:20am	10/11/22 09:20am	108,000	34,500	73,500	36.75

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19010	100	Campos2	100	10/11/22 01:58pm	10/11/22 01:58pm	108,200	34,500	73,700	36.85

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	147,200	73.60

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
40	0	0.0	2,655,700	1,327.85

Catch Basins (300)

Waltham CB 167 Lexington St Waltham (T20-0155-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
18962	100	WLF 158	300	10/11/22 08:54am	10/11/22 08:54am	102,940	35,500	67,440	33.72
18995	100	WLF 158	300	10/11/22 12:05pm	10/11/22 12:05pm	104,120	35,500	68,620	34.31

Waltham CB 167 Lexington St Waltham (T20-0155-1-M) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	136,060	68.03

Catch Basins (300) Totals

Loads	Units	Yards	Net	Net Tons
2	0	0.0	136,060	68.03

10/11/2022 Totals

Loads	Units	Yards	Net	Net Tons
42	0	0.0	2,791,760	1,395.88

10/12/2022

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19063	100	WLF 90	100	10/12/22 12:00pm	10/12/22 12:00pm	116,260	33,000	83,260	41.63
19064	100	WLF 320	100	10/12/22 12:06pm	10/12/22 12:06pm	103,940	36,600	67,340	33.67

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	150,600	75.30

829 Turnpike, Billerica, MA (T22-1381-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19037	100	WLF 141	100	10/12/22 09:01am	10/12/22 09:01am	100,340	35,600	64,740	32.37
19043	100	WLF 219	100	10/12/22 09:15am	10/12/22 09:15am	105,740	33,300	72,440	36.22
19066	100	WLF 219	100	10/12/22 12:09pm	10/12/22 12:09pm	102,580	33,300	69,280	34.64
19089	100	WLF 141	100	10/12/22 01:18pm	10/12/22 01:18pm	97,300	35,600	61,700	30.85
19094	100	A1 #7	100	10/12/22 01:52pm	10/12/22 01:52pm	106,240	31,200	75,040	37.52

829 Turnpike, Billerica, MA (T22-1381-1-B) Totals

Loads	Units	Yards	Net	Net Tons
5	0	0.0	343,200	171.60

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19033	100	Roans 5	100	10/12/22 08:49am	10/12/22 08:49am	103,680	31,500	72,180	36.09
19034	100	MG8	100	10/12/22 08:53am	10/12/22 08:53am	113,040	30,000	83,040	41.52
19036	100	Star 21	100	10/12/22 08:59am	10/12/22 08:59am	100,840	30,600	70,240	35.12
19077	100	MG8	100	10/12/22 12:36pm	10/12/22 12:36pm	108,880	30,000	78,880	39.44
19078	100	Roans 5	100	10/12/22 12:39pm	10/12/22 12:39pm	105,760	31,500	74,260	37.13
19080	100	Star 21	100	10/12/22 12:46pm	10/12/22 12:46pm	104,720	30,600	74,120	37.06

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

Loads	Units	Yards	Net	Net Tons
6	0	0.0	452,720	226.36

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19021	100	Kolod44	100	10/12/22 07:54am	10/12/22 07:54am	109,880	34,400	75,480	37.74
19022	100	kolod33	100	10/12/22 07:56am	10/12/22 07:56am	111,640	35,300	76,340	38.17
19065	100	Kolod44	100	10/12/22 12:07pm	10/12/22 12:07pm	121,160	34,400	86,760	43.38
19074	100	kolod33	100	10/12/22 12:31pm	10/12/22 12:31pm	117,640	35,300	82,340	41.17

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	320,920	160.46

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19038	100	Gurrisi 22	100	10/12/22 09:03am	10/12/22 09:03am	75,240	27,000	48,240	24.12
19085	100	Gurrisi 22	100	10/12/22 01:04pm	10/12/22 01:04pm	75,780	27,000	48,780	24.39
19097	100	WLF 221	100	10/12/22 03:11pm	10/12/22 03:11pm	84,120	28,900	55,220	27.61

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

Loads	Units	Yards	Net	Net Tons
3	0	0.0	152,240	76.12

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19023	100	JCaruso8	100	10/12/22 08:01am	10/12/22 08:01am	103,600	34,200	69,400	34.70
19024	100	EAGO 3	100	10/12/22 08:10am	10/12/22 08:10am	114,540	32,000	82,540	41.27
19025	100	Mendez 6	100	10/12/22 08:14am	10/12/22 08:14am	105,900	29,900	76,000	38.00
19026	100	Cano 1	100	10/12/22 08:20am	10/12/22 08:20am	106,180	30,000	76,180	38.09
19029	100	Marely 1	100	10/12/22 08:32am	10/12/22 08:32am	109,020	31,500	77,520	38.76
19031	100	JRC 23	100	10/12/22 08:41am	10/12/22 08:41am	112,120	35,500	76,620	38.31
19045	100	Carroll 7	100	10/12/22 09:18am	10/12/22 09:18am	99,120	31,000	68,120	34.06
19053	100	EAGO 3	100	10/12/22 10:35am	10/12/22 10:35am	106,840	32,000	74,840	37.42
19054	100	JCaruso8	100	10/12/22 10:41am	10/12/22 10:41am	100,620	34,200	66,420	33.21
19055	100	Mendez 6	100	10/12/22 10:53am	10/12/22 10:53am	99,820	29,900	69,920	34.96
19056	100	Cano 1	100	10/12/22 10:58am	10/12/22 10:58am	104,700	30,000	74,700	37.35
19058	100	Marely 1	100	10/12/22 11:07am	10/12/22 11:07am	102,740	31,500	71,240	35.62
19059	100	JRC 23	100	10/12/22 11:22am	10/12/22 11:22am	108,200	35,500	72,700	36.35
19062	100	Carroll 7	100	10/12/22 11:51am	10/12/22 11:51am	95,500	31,000	64,500	32.25
19084	100	EAGO 3	100	10/12/22 12:59pm	10/12/22 12:59pm	105,080	32,000	73,080	36.54
19087	100	JCaruso8	100	10/12/22 01:12pm	10/12/22 01:12pm	103,540	34,200	69,340	34.67
19090	100	Mendez 6	100	10/12/22 01:24pm	10/12/22 01:24pm	112,100	29,900	82,200	41.10

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19091	100	Cano 1	100	10/12/22 01:31pm	10/12/22 01:31pm	105,180	30,000	75,180	37.59
19093	100	Marely 1	100	10/12/22 01:41pm	10/12/22 01:41pm	111,440	31,500	79,940	39.97
19095	100	JRC 23	100	10/12/22 02:05pm	10/12/22 02:05pm	105,620	35,500	70,120	35.06
19096	100	Carroll 7	100	10/12/22 02:43pm	10/12/22 02:43pm	106,780	31,000	75,780	37.89

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

Loads	Units	Yards	Net	Net Tons
21	0	0.0	1,546,340	773.17

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19032	100	Gurrisi 30	100	10/12/22 08:45am	10/12/22 08:45am	74,400	27,280	47,120	23.56
19039	100	AN5	100	10/12/22 09:06am	10/12/22 09:06am	83,140	27,500	55,640	27.82
19041	100	GB 4	100	10/12/22 09:10am	10/12/22 09:10am	79,440	28,120	51,320	25.66
19046	100	JSA 15	100	10/12/22 09:21am	10/12/22 09:21am	79,720	29,800	49,920	24.96
19060	100	Gurrisi 30	100	10/12/22 11:47am	10/12/22 11:47am	76,380	27,280	49,100	24.55
19070	100	AN5	100	10/12/22 12:25pm	10/12/22 12:25pm	82,420	27,500	54,920	27.46
19072	100	GB 4	100	10/12/22 12:29pm	10/12/22 12:29pm	83,220	28,120	55,100	27.55
19086	100	JSA 15	100	10/12/22 01:07pm	10/12/22 01:07pm	81,540	29,800	51,740	25.87

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

Loads	Units	Yards	Net	Net Tons
8	0	0.0	414,860	207.43

Triangle Park (T22-1024-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19049	100	A1 #7	100	10/12/22 09:29am	10/12/22 09:29am	57,160	31,200	25,960	12.98

Triangle Park (T22-1024-1-B) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	25,960	12.98

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
50	0	0.0	3,406,840	1,703.42

Catch Basins (300)

Wellesley Catch Basin Cleanings (T21-0152-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19027	100	Chavarría1	300	10/12/22 08:25am	10/12/22 08:25am	100,140	31,200	68,940	34.47
19028	100	Mendez 4	300	10/12/22 08:28am	10/12/22 08:28am	98,880	32,000	66,880	33.44
19035	100	Hernandez1	300	10/12/22 08:55am	10/12/22 08:55am	106,920	31,560	75,360	37.68
19048	100	Nolan 26	300	10/12/22 09:24am	10/12/22 09:24am	108,000	33,100	74,900	37.45
19050	100	DeGaetano	300	10/12/22 09:40am	10/12/22 09:40am	110,940	30,800	80,140	40.07
19061	100	Chavarría1	300	10/12/22 11:50am	10/12/22 11:50am	107,200	31,200	76,000	38.00
19067	100	Mendez 4	300	10/12/22 12:13pm	10/12/22 12:13pm	110,180	32,000	78,180	39.09
19069	100	Hernandez1	300	10/12/22 12:18pm	10/12/22 12:18pm	107,100	31,560	75,540	37.77
19079	100	Nolan 26	300	10/12/22 12:41pm	10/12/22 12:41pm	111,780	33,100	78,680	39.34
19088	100	DeGaetano	300	10/12/22 01:15pm	10/12/22 01:15pm	87,880	30,800	57,080	28.54

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

Catch Basins (300) (Continued)

Wellesley Catch Basin Cleanings (T21-0152-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	731,700	365.85

Catch Basins (300) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	731,700	365.85

10/12/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
60	0	0.0	4,138,540	2,069.27

10/13/2022

COMM-97 Soil (100)

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19115	100	AN5	100	10/13/22 09:30am	10/13/22 09:30am	76,100	27,500	48,600	24.30
19116	100	GB 4	100	10/13/22 09:34am	10/13/22 09:34am	74,000	28,120	45,880	22.94
19118	100	Boswrth50	100	10/13/22 10:11am	10/13/22 10:11am	74,100	27,900	46,200	23.10
19135	100	AN5	100	10/13/22 01:31pm	10/13/22 01:31pm	73,960	27,500	46,460	23.23
19136	100	GB 4	100	10/13/22 01:33pm	10/13/22 01:33pm	76,580	28,120	48,460	24.23
19143	100	Boswrth50	100	10/13/22 02:39pm	10/13/22 02:39pm	75,160	27,900	47,260	23.63

(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	282,860	141.43

448 Great Road, North Smithfield, RI (T22-6385-1-M)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19119	100	Gentes 3	100	10/13/22 11:09am	10/13/22 11:09am	71,200	30,000	41,200	20.60

448 Great Road, North Smithfield, RI (T22-6385-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	41,200	20.60

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19120	100	WLF 249	100	10/13/22 11:22am	10/13/22 11:22am	99,100	36,340	62,760	31.38
19128	100	WLF 93	100	10/13/22 12:30pm	10/13/22 12:30pm	117,580	36,500	81,080	40.54

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	143,840	71.92

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19111	100	A1 #7	100	10/13/22 09:20am	10/13/22 09:20am	107,500	31,200	76,300	38.15
19140	100	A1 #7	100	10/13/22 02:08pm	10/13/22 02:08pm	110,000	31,200	78,800	39.40

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	155,100	77.55

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19102	100	Star 21	100	10/13/22 08:48am	10/13/22 08:48am	103,180	30,600	72,580	36.29
19107	100	DeGaetano	100	10/13/22 09:08am	10/13/22 09:08am	98,020	30,800	67,220	33.61
19131	100	Star 21	100	10/13/22 12:41pm	10/13/22 12:41pm	101,120	30,600	70,520	35.26
19134	100	DeGaetano	100	10/13/22 01:18pm	10/13/22 01:18pm	99,660	30,800	68,860	34.43

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	279,180	139.59

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19103	100	L & L 67	100	10/13/22 08:52am	10/13/22 08:52am	118,400	37,500	80,900	40.45
19108	100	WLF 219	100	10/13/22 09:09am	10/13/22 09:09am	105,120	33,300	71,820	35.91
19139	100	L & L 67	100	10/13/22 01:53pm	10/13/22 01:53pm	104,160	37,500	66,660	33.33
19141	100	WLF 219	100	10/13/22 02:09pm	10/13/22 02:09pm	107,880	33,300	74,580	37.29

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	293,960	146.98

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19098	100	L & L 25	100	10/13/22 07:30am	10/13/22 07:30am	116,160	37,000	79,160	39.58
19101	100	JRC 23	100	10/13/22 08:45am	10/13/22 08:45am	110,740	35,500	75,240	37.62
19122	100	L & L 25	100	10/13/22 11:49am	10/13/22 11:49am	114,320	37,000	77,320	38.66
19138	100	JRC 23	100	10/13/22 01:49pm	10/13/22 01:49pm	107,000	35,500	71,500	35.75

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	303,220	151.61

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19104	100	IceServ 1	100	10/13/22 08:56am	10/13/22 08:56am	83,860	29,640	54,220	27.11
19117	100	JSA 15	100	10/13/22 09:57am	10/13/22 09:57am	82,440	29,800	52,640	26.32
19133	100	IceServ 1	100	10/13/22 01:08pm	10/13/22 01:08pm	86,740	29,640	57,100	28.55
19137	100	JSA 15	100	10/13/22 01:38pm	10/13/22 01:38pm	75,440	29,800	45,640	22.82

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	209,600	104.80

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19105	100	Campos2	100	10/13/22 09:04am	10/13/22 09:04am	91,920	34,500	57,420	28.71

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

Loads	Units	Yards	Net	Net Tons
1	0	0.0	57,420	28.71

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19099	100	Kettle 2	100	10/13/22 08:38am	10/13/22 08:38am	79,160	26,200	52,960	26.48
19100	100	Kettle 3	100	10/13/22 08:40am	10/13/22 08:40am	76,200	26,200	50,000	25.00

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19123	100	Kettle 3	100	10/13/22 12:03pm	10/13/22 12:03pm	78,160	26,200	51,960	25.98
19124	100	Kettle 2	100	10/13/22 12:06pm	10/13/22 12:06pm	75,260	26,200	49,060	24.53
19126	100	WLF 221	100	10/13/22 12:11pm	10/13/22 12:11pm	85,580	28,900	56,680	28.34
19127	100	WLF 259	100	10/13/22 12:14pm	10/13/22 12:14pm	87,060	30,200	56,860	28.43

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	317,520	158.76

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
34	0	0.0	2,083,900	1,041.95

10/13/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
34	0	0.0	2,083,900	1,041.95

10/14/2022

COMM-97 Soil (100)

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19146	100	Campos3	100	10/14/22 08:00am	10/14/22 08:00am	109,640	34,400	75,240	37.62
19148	100	A1 #7	100	10/14/22 08:11am	10/14/22 08:11am	101,420	31,200	70,220	35.11
19193	100	A1 #7	100	10/14/22 12:57pm	10/14/22 12:57pm	110,020	31,200	78,820	39.41

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>
3	0	0.0	224,280	112.14

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19186	100	WLF 249	100	10/14/22 11:18am	10/14/22 11:18am	105,380	36,340	69,040	34.52
19187	100	WLF 158	100	10/14/22 11:29am	10/14/22 11:29am	99,780	35,500	64,280	32.14

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	133,320	66.66

829 Turnpike, Billerica, MA (T22-1381-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19158	100	WLF 90	100	10/14/22 08:43am	10/14/22 08:43am	110,920	33,000	77,920	38.96

829 Turnpike, Billerica, MA (T22-1381-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	77,920	38.96

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19160	100	WLF 300	100	10/14/22 08:51am	10/14/22 08:51am	104,060	37,000	67,060	33.53
19165	100	WLF 219	100	10/14/22 09:04am	10/14/22 09:04am	91,640	33,300	58,340	29.17
19180	100	JRC 23	100	10/14/22 10:26am	10/14/22 10:26am	97,980	35,500	62,480	31.24

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19198	100	JRC 23	100	10/14/22 03:08pm	10/14/22 03:08pm	105,100	35,500	69,600	34.80

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	257,480	128.74

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19161	100	Strtline2	100	10/14/22 08:53am	10/14/22 08:53am	105,360	33,500	71,860	35.93
19163	100	Strtline4	100	10/14/22 08:56am	10/14/22 08:56am	113,560	35,500	78,060	39.03
19196	100	Strtline4	100	10/14/22 01:46pm	10/14/22 01:46pm	114,320	35,500	78,820	39.41
19197	100	Strtline2	100	10/14/22 01:55pm	10/14/22 01:55pm	106,580	33,500	73,080	36.54

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	301,820	150.91

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19145	100	L & L 67	100	10/14/22 07:45am	10/14/22 07:45am	113,780	37,500	76,280	38.14
19150	100	L & L 71	100	10/14/22 08:16am	10/14/22 08:16am	107,680	36,500	71,180	35.59
19194	100	L & L 67	100	10/14/22 01:06pm	10/14/22 01:06pm	106,120	37,500	68,620	34.31
19195	100	L & L 71	100	10/14/22 01:39pm	10/14/22 01:39pm	107,140	36,500	70,640	35.32

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	286,720	143.36

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19149	100	Murgo 41	100	10/14/22 08:14am	10/14/22 08:14am	101,760	34,000	67,760	33.88
19151	100	Murgo 39	100	10/14/22 08:18am	10/14/22 08:18am	102,000	36,500	65,500	32.75
19153	100	Murgo 38	100	10/14/22 08:26am	10/14/22 08:26am	100,340	34,000	66,340	33.17
19154	100	Murgo 40	100	10/14/22 08:30am	10/14/22 08:30am	107,540	39,000	68,540	34.27
19156	100	Gator107	100	10/14/22 08:37am	10/14/22 08:37am	115,060	36,900	78,160	39.08
19159	100	DeGaetano	100	10/14/22 08:49am	10/14/22 08:49am	104,540	30,800	73,740	36.87
19162	100	WLF 319	100	10/14/22 08:54am	10/14/22 08:54am	108,860	35,900	72,960	36.48
19164	100	WLF 320	100	10/14/22 08:57am	10/14/22 08:57am	94,340	36,600	57,740	28.87
19166	100	WLF 236	100	10/14/22 09:06am	10/14/22 09:06am	108,560	36,000	72,560	36.28
19167	100	GB 6	100	10/14/22 09:08am	10/14/22 09:08am	102,540	31,000	71,540	35.77
19170	100	WLF 159	100	10/14/22 09:17am	10/14/22 09:17am	96,760	33,000	63,760	31.88
19172	100	WLF 141	100	10/14/22 09:19am	10/14/22 09:19am	96,200	35,600	60,600	30.30
19174	100	WLF 138	100	10/14/22 09:24am	10/14/22 09:24am	116,420	35,600	80,820	40.41
19182	100	Murgo 41	100	10/14/22 10:51am	10/14/22 10:51am	92,300	34,000	58,300	29.15
19183	100	Murgo 39	100	10/14/22 10:57am	10/14/22 10:57am	98,660	36,500	62,160	31.08
19184	100	Murgo 38	100	10/14/22 11:12am	10/14/22 11:12am	104,980	34,000	70,980	35.49
19185	100	Murgo 40	100	10/14/22 11:16am	10/14/22 11:16am	95,760	39,000	56,760	28.38
19188	100	Gator107	100	10/14/22 11:31am	10/14/22 11:31am	110,300	36,900	73,400	36.70
19191	100	GB 6	100	10/14/22 11:56am	10/14/22 11:56am	85,620	31,000	54,620	27.31
19192	100	DeGaetano	100	10/14/22 12:39pm	10/14/22 12:39pm	75,640	30,800	44,840	22.42

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580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
20	0	0.0	1,321,080	660.54

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
38	0	0.0	2,602,620	1,301.31

10/14/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
38	0	0.0	2,602,620	1,301.31

10/17/2022

COMM-97 Soil (100)

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19219	100	Hernandez1	100	10/17/22 09:18am	10/17/22 09:18am	116,380	31,560	84,820	42.41

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	84,820	42.41

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19216	100	A1 #7	100	10/17/22 09:07am	10/17/22 09:07am	108,540	31,200	77,340	38.67
19241	100	A1 #7	100	10/17/22 01:18pm	10/17/22 01:18pm	106,640	31,200	75,440	37.72

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>
2	0	0.0	152,780	76.39

85 Boston Street (T21-0139-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19199	100	EAGO 3	100	10/17/22 07:53am	10/17/22 07:53am	109,880	32,000	77,880	38.94
19200	100	Murgo 38	100	10/17/22 08:00am	10/17/22 08:00am	105,220	34,000	71,220	35.61
19202	100	WLF 220	100	10/17/22 08:10am	10/17/22 08:10am	95,800	36,500	59,300	29.65
19203	100	JLF 132	100	10/17/22 08:12am	10/17/22 08:12am	107,860	35,400	72,460	36.23
19204	100	WLF 248	100	10/17/22 08:16am	10/17/22 08:16am	96,080	36,000	60,080	30.04
19206	100	WLF 137	100	10/17/22 08:27am	10/17/22 08:27am	96,840	35,500	61,340	30.67
19210	100	WLF 219	100	10/17/22 08:39am	10/17/22 08:39am	102,100	33,300	68,800	34.40
19211	100	DeGaetano	100	10/17/22 08:41am	10/17/22 08:41am	115,300	30,800	84,500	42.25
19229	100	EAGO 3	100	10/17/22 11:29am	10/17/22 11:29am	87,400	32,000	55,400	27.70
19230	100	Murgo 38	100	10/17/22 11:31am	10/17/22 11:31am	96,420	34,000	62,420	31.21
19232	100	JLF 132	100	10/17/22 11:57am	10/17/22 11:57am	105,360	35,400	69,960	34.98
19233	100	DeGaetano	100	10/17/22 12:14pm	10/17/22 12:14pm	107,640	30,800	76,840	38.42
19235	100	WLF 137	100	10/17/22 12:35pm	10/17/22 12:35pm	103,960	35,500	68,460	34.23
19237	100	WLF 219	100	10/17/22 01:00pm	10/17/22 01:00pm	106,740	33,300	73,440	36.72

85 Boston Street (T21-0139-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	962,100	481.05

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19201	100	Chavarria1	100	10/17/22 08:06am	10/17/22 08:06am	119,780	31,200	88,580	44.29
19231	100	Chavarria1	100	10/17/22 11:56am	10/17/22 11:56am	119,900	31,200	88,700	44.35

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	177,280	88.64

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19214	100	Gurrisi 22	100	10/17/22 09:04am	10/17/22 09:04am	74,960	27,000	47,960	23.98
19217	100	McLernon39	100	10/17/22 09:10am	10/17/22 09:10am	78,160	27,500	50,660	25.33
19218	100	AN5	100	10/17/22 09:12am	10/17/22 09:12am	83,540	27,500	56,040	28.02
19220	100	JSA 15	100	10/17/22 09:22am	10/17/22 09:22am	79,540	29,800	49,740	24.87
19222	100	Johnson711	100	10/17/22 09:28am	10/17/22 09:28am	83,100	30,000	53,100	26.55
19238	100	Gurrisi 22	100	10/17/22 01:08pm	10/17/22 01:08pm	70,520	27,000	43,520	21.76
19239	100	AN5	100	10/17/22 01:12pm	10/17/22 01:12pm	79,180	27,500	51,680	25.84
19240	100	McLernon39	100	10/17/22 01:15pm	10/17/22 01:15pm	73,360	27,500	45,860	22.93
19242	100	Johnson711	100	10/17/22 01:19pm	10/17/22 01:19pm	79,460	30,000	49,460	24.73
19244	100	JSA 15	100	10/17/22 01:32pm	10/17/22 01:32pm	85,300	29,800	55,500	27.75

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

Loads	Units	Yards	Net	Net Tons
10	0	0.0	503,520	251.76

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
29	0	0.0	1,880,500	940.25

10/17/2022 Totals

Loads	Units	Yards	Net	Net Tons
29	0	0.0	1,880,500	940.25

10/18/2022

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19253	100	JRC 33	100	10/18/22 08:43am	10/18/22 08:43am	115,220	35,600	79,620	39.81
19279	100	JRC 33	100	10/18/22 12:17pm	10/18/22 12:17pm	113,380	35,600	77,780	38.89

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	157,400	78.70

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19256	100	Midnite2	100	10/18/22 09:14am	10/18/22 09:14am	112,680	32,500	80,180	40.09
19258	100	Monroy 2	100	10/18/22 09:38am	10/18/22 09:38am	91,520	31,000	60,520	30.26
19287	100	Midnite2	100	10/18/22 01:10pm	10/18/22 01:10pm	102,780	32,500	70,280	35.14
19291	100	Monroy 2	100	10/18/22 01:40pm	10/18/22 01:40pm	108,760	31,000	77,760	38.88

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	288,740	144.37

34 Palmer St Winchester (T22-1153-1-b)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19254	100	Murgo 41	100	10/18/22 08:59am	10/18/22 08:59am	113,460	34,000	79,460	39.73
19257	100	Murgo 39	100	10/18/22 09:17am	10/18/22 09:17am	119,000	36,500	82,500	41.25
19259	100	GB 3	100	10/18/22 09:42am	10/18/22 09:42am	118,480	30,100	88,380	44.19
19260	100	DeGaetano	100	10/18/22 09:57am	10/18/22 09:57am	120,600	30,800	89,800	44.90
19261	100	GB 5	100	10/18/22 10:04am	10/18/22 10:04am	114,520	32,000	82,520	41.26
19262	100	WLF 319	100	10/18/22 10:16am	10/18/22 10:16am	111,560	35,900	75,660	37.83
19263	100	JLF 132	100	10/18/22 10:28am	10/18/22 10:28am	116,360	35,400	80,960	40.48
19265	100	WLF 300	100	10/18/22 10:48am	10/18/22 10:48am	114,560	37,000	77,560	38.78
19266	100	WLF 220	100	10/18/22 10:57am	10/18/22 10:57am	107,180	36,500	70,680	35.34
19269	100	WLF 137	100	10/18/22 11:18am	10/18/22 11:18am	105,860	35,500	70,360	35.18
19276	100	Murgo 41	100	10/18/22 12:09pm	10/18/22 12:09pm	114,940	34,000	80,940	40.47
19280	100	Murgo 39	100	10/18/22 12:20pm	10/18/22 12:20pm	103,860	36,500	67,360	33.68
19285	100	GB 3	100	10/18/22 12:53pm	10/18/22 12:53pm	110,040	30,100	79,940	39.97
19289	100	DeGaetano	100	10/18/22 01:22pm	10/18/22 01:22pm	113,220	30,800	82,420	41.21
19290	100	GB 5	100	10/18/22 01:28pm	10/18/22 01:28pm	109,620	32,000	77,620	38.81
19294	100	JLF 132	100	10/18/22 02:38pm	10/18/22 02:38pm	115,340	35,400	79,940	39.97

34 Palmer St Winchester (T22-1153-1-b) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
16	0	0.0	1,266,100	633.05

85 Boston Street (T21-0139-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19246	100	L & L 25	100	10/18/22 07:44am	10/18/22 07:44am	114,920	37,000	77,920	38.96
19248	100	L & L 67	100	10/18/22 07:52am	10/18/22 07:52am	111,820	37,500	74,320	37.16
19249	100	Star 21	100	10/18/22 08:24am	10/18/22 08:24am	102,300	30,600	71,700	35.85
19250	100	Carrera 8	100	10/18/22 08:27am	10/18/22 08:27am	114,460	30,500	83,960	41.98
19251	100	L & L 71	100	10/18/22 08:35am	10/18/22 08:35am	107,100	36,500	70,600	35.30
19252	100	WLF 159	100	10/18/22 08:38am	10/18/22 08:38am	108,260	35,700	72,560	36.28
19271	100	L & L 25	100	10/18/22 11:34am	10/18/22 11:34am	114,980	37,000	77,980	38.99
19274	100	L & L 67	100	10/18/22 12:03pm	10/18/22 12:03pm	110,560	37,500	73,060	36.53
19275	100	Carrera 8	100	10/18/22 12:06pm	10/18/22 12:06pm	109,660	30,500	79,160	39.58
19281	100	Star 21	100	10/18/22 12:22pm	10/18/22 12:22pm	107,060	30,600	76,460	38.23
19283	100	L & L 71	100	10/18/22 12:42pm	10/18/22 12:42pm	107,320	36,500	70,820	35.41
19288	100	WLF 159	100	10/18/22 01:20pm	10/18/22 01:20pm	102,880	35,700	67,180	33.59

85 Boston Street (T21-0139-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	895,720	447.86

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19245	100	EAGO 3	100	10/18/22 07:33am	10/18/22 07:33am	111,540	32,000	79,540	39.77
19247	100	EAGO 2	100	10/18/22 07:50am	10/18/22 07:50am	127,280	32,260	95,020	47.51
19273	100	EAGO 3	100	10/18/22 11:44am	10/18/22 11:44am	101,180	32,000	69,180	34.59
19277	100	EAGO 2	100	10/18/22 12:10pm	10/18/22 12:10pm	101,460	32,260	69,200	34.60

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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	312,940	156.47

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
38	0	0.0	2,920,900	1,460.45

10/18/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
38	0	0.0	2,920,900	1,460.45

10/19/2022

COMM-97 Soil (100)

20 Rugg Road (T22-2354-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19312	100	Dowling118	100	10/19/22 09:08am	10/19/22 09:08am	90,580	35,000	55,580	27.79
19318	100	Oak Hill 2	100	10/19/22 09:20am	10/19/22 09:20am	110,840	35,120	75,720	37.86
19329	100	Stratg112	100	10/19/22 09:53am	10/19/22 09:53am	94,300	34,500	59,800	29.90
19357	100	Dowling118	100	10/19/22 12:48pm	10/19/22 12:48pm	100,740	35,000	65,740	32.87
19360	100	Oak Hill 2	100	10/19/22 12:55pm	10/19/22 12:55pm	118,360	35,120	83,240	41.62
19374	100	Stratg112	100	10/19/22 01:41pm	10/19/22 01:41pm	101,020	34,500	66,520	33.26

20 Rugg Road (T22-2354-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	406,600	203.30

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19307	100	L & L 67	100	10/19/22 08:42am	10/19/22 08:42am	111,500	37,500	74,000	37.00
19355	100	L & L 67	100	10/19/22 12:25pm	10/19/22 12:25pm	109,040	37,500	71,540	35.77

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	145,540	72.77

34 Palmer St Winchester (T22-1153-1-b)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19304	100	Murgo 41	100	10/19/22 08:19am	10/19/22 08:19am	113,780	34,000	79,780	39.89
19306	100	Murgo 39	100	10/19/22 08:36am	10/19/22 08:36am	104,140	36,500	67,640	33.82
19308	100	EAGO 3	100	10/19/22 08:50am	10/19/22 08:50am	97,800	32,000	65,800	32.90
19310	100	EAGO 2	100	10/19/22 09:01am	10/19/22 09:01am	111,760	32,260	79,500	39.75
19320	100	Hernandez1	100	10/19/22 09:27am	10/19/22 09:27am	122,300	31,560	90,740	45.37
19332	100	N&B 1	100	10/19/22 10:01am	10/19/22 10:01am	107,400	33,600	73,800	36.90
19333	100	Mayen27	100	10/19/22 10:04am	10/19/22 10:04am	121,000	32,860	88,140	44.07
19339	100	ILG trukg	100	10/19/22 10:19am	10/19/22 10:19am	120,780	37,800	82,980	41.49
19342	100	Martinez1	100	10/19/22 10:29am	10/19/22 10:29am	108,360	31,000	77,360	38.68
19345	100	WLF 141	100	10/19/22 10:48am	10/19/22 10:48am	95,700	35,600	60,100	30.05
19348	100	Murgo 41	100	10/19/22 11:22am	10/19/22 11:22am	99,380	34,000	65,380	32.69
19351	100	Murgo 39	100	10/19/22 11:51am	10/19/22 11:51am	100,180	36,500	63,680	31.84

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

34 Palmer St Winchester (T22-1153-1-b) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19359	100	WLF 219	100	10/19/22 12:53pm	10/19/22 12:53pm	107,160	33,300	73,860	36.93
19361	100	EAGO 3	100	10/19/22 01:01pm	10/19/22 01:01pm	90,680	32,000	58,680	29.34
19367	100	EAGO 2	100	10/19/22 01:21pm	10/19/22 01:21pm	96,080	32,260	63,820	31.91
19373	100	N&B 1	100	10/19/22 01:40pm	10/19/22 01:40pm	107,780	33,600	74,180	37.09
19379	100	Hernandez1	100	10/19/22 01:55pm	10/19/22 01:55pm	109,720	31,560	78,160	39.08
19384	100	Mayen27	100	10/19/22 02:20pm	10/19/22 02:20pm	114,140	32,860	81,280	40.64
19387	100	Martinez1	100	10/19/22 02:42pm	10/19/22 02:42pm	104,440	31,000	73,440	36.72

34 Palmer St Winchester (T22-1153-1-b) Totals

Loads	Units	Yards	Net	Net Tons
19	0	0.0	1,398,320	699.16

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19314	100	DeGaetano	100	10/19/22 09:12am	10/19/22 09:12am	113,820	30,800	83,020	41.51
19364	100	DeGaetano	100	10/19/22 01:11pm	10/19/22 01:11pm	108,500	30,800	77,700	38.85

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	160,720	80.36

85 Boston Street (T21-0139-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19298	100	Burley 801	100	10/19/22 07:54am	10/19/22 07:54am	103,620	35,260	68,360	34.18
19299	100	WLF 219	100	10/19/22 07:57am	10/19/22 07:57am	102,340	33,300	69,040	34.52
19300	100	Carrera 10	100	10/19/22 08:04am	10/19/22 08:04am	107,560	31,200	76,360	38.18
19301	100	Carrera 5	100	10/19/22 08:09am	10/19/22 08:09am	106,760	31,360	75,400	37.70
19302	100	Carrera 1	100	10/19/22 08:13am	10/19/22 08:13am	112,120	31,500	80,620	40.31
19322	100	Chavarria5	100	10/19/22 09:34am	10/19/22 09:34am	111,100	30,000	81,100	40.55
19349	100	Carrera 5	100	10/19/22 11:36am	10/19/22 11:36am	104,400	31,360	73,040	36.52
19350	100	Carrera 1	100	10/19/22 11:48am	10/19/22 11:48am	105,340	31,500	73,840	36.92
19352	100	Burley 801	100	10/19/22 11:54am	10/19/22 11:54am	107,600	35,260	72,340	36.17
19353	100	Carrera 10	100	10/19/22 11:58am	10/19/22 11:58am	103,440	31,200	72,240	36.12
19378	100	Chavarria5	100	10/19/22 01:53pm	10/19/22 01:53pm	104,700	30,000	74,700	37.35
19380	100	Rabit 10	100	10/19/22 01:57pm	10/19/22 01:57pm	104,400	32,000	72,400	36.20

85 Boston Street (T21-0139-1-B) Totals

Loads	Units	Yards	Net	Net Tons
12	0	0.0	889,440	444.72

Earle St Somerville (C22-007-1-m)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19309	100	McLernon45	100	10/19/22 08:59am	10/19/22 08:59am	105,340	37,000	68,340	34.17
19311	100	WLF 320	100	10/19/22 09:05am	10/19/22 09:05am	101,740	36,600	65,140	32.57
19315	100	WLF 137	100	10/19/22 09:15am	10/19/22 09:15am	95,040	35,500	59,540	29.77
19316	100	Carrera 77	100	10/19/22 09:17am	10/19/22 09:17am	99,240	30,700	68,540	34.27
19324	100	WLF 248	100	10/19/22 09:39am	10/19/22 09:39am	105,980	36,000	69,980	34.99
19326	100	Star 21	100	10/19/22 09:44am	10/19/22 09:44am	99,320	30,600	68,720	34.36
19328	100	Landscape6	100	10/19/22 09:50am	10/19/22 09:50am	107,520	38,000	69,520	34.76
19330	100	Carrera 4	100	10/19/22 09:56am	10/19/22 09:56am	100,660	30,500	70,160	35.08
19331	100	JLF 250	100	10/19/22 09:59am	10/19/22 09:59am	101,660	36,200	65,460	32.73

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

Earle St Somerville (C22-007-1-m) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19337	100	WLF 95	100	10/19/22 10:12am	10/19/22 10:12am	94,600	37,500	57,100	28.55
19358	100	McLernon45	100	10/19/22 12:49pm	10/19/22 12:49pm	101,300	37,000	64,300	32.15
19362	100	Carrera 77	100	10/19/22 01:03pm	10/19/22 01:03pm	102,780	30,700	72,080	36.04
19375	100	Star 21	100	10/19/22 01:44pm	10/19/22 01:44pm	107,060	30,600	76,460	38.23
19381	100	Landscape6	100	10/19/22 02:00pm	10/19/22 02:00pm	100,300	38,000	62,300	31.15
19383	100	Carrera 4	100	10/19/22 02:18pm	10/19/22 02:18pm	108,580	30,500	78,080	39.04

Earle St Somerville (C22-007-1-m) Totals

Loads	Units	Yards	Net	Net Tons
15	0	0.0	1,015,720	507.86

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19297	100	L & L 89	100	10/19/22 07:51am	10/19/22 07:51am	105,720	36,500	69,220	34.61
19303	100	L & L 71	100	10/19/22 08:16am	10/19/22 08:16am	104,700	36,500	68,200	34.10
19354	100	L & L 89	100	10/19/22 12:11pm	10/19/22 12:11pm	102,720	36,500	66,220	33.11
19356	100	L & L 71	100	10/19/22 12:37pm	10/19/22 12:37pm	104,640	36,500	68,140	34.07

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	271,780	135.89

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19371	100	Family 1st	100	10/19/22 01:35pm	10/19/22 01:35pm	0	0	0	0.00
19377	100	IceServ 1	100	10/19/22 01:49pm	10/19/22 01:49pm	0	0	0	0.00

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

Loads	Units	Yards	Net	Net Tons
0	0	0.0	0	0.00

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19325	100	JSA 15	100	10/19/22 09:41am	10/19/22 09:41am	77,860	29,800	48,060	24.03
19335	100	Murgo 37	100	10/19/22 10:08am	10/19/22 10:08am	83,940	28,800	55,140	27.57
19369	100	JSA 15	100	10/19/22 01:29pm	10/19/22 01:29pm	81,100	29,800	51,300	25.65
19376	100	Murgo 37	100	10/19/22 01:45pm	10/19/22 01:45pm	81,020	28,800	52,220	26.11

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	206,720	103.36

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
64	0	0.0	4,494,840	2,247.42

10/19/2022 Totals

Loads	Units	Yards	Net	Net Tons
64	0	0.0	4,494,840	2,247.42

10/20/2022

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19403	100	AN5	100	10/20/22 09:08am	10/20/22 09:08am	79,820	27,500	52,320	26.16
19413	100	Gurrisi 21	100	10/20/22 09:35am	10/20/22 09:35am	76,580	27,900	48,680	24.34
19414	100	JSA 15	100	10/20/22 09:37am	10/20/22 09:37am	81,400	29,800	51,600	25.80
19418	100	JRC 37	100	10/20/22 09:47am	10/20/22 09:47am	78,800	32,280	46,520	23.26
19422	100	SP 18	100	10/20/22 10:27am	10/20/22 10:27am	76,000	30,600	45,400	22.70
19432	100	AN5	100	10/20/22 01:05pm	10/20/22 01:05pm	82,080	27,500	54,580	27.29
19435	100	Gurrisi 21	100	10/20/22 01:27pm	10/20/22 01:27pm	75,120	27,900	47,220	23.61
19439	100	JSA 15	100	10/20/22 01:48pm	10/20/22 01:48pm	74,520	29,800	44,720	22.36
19440	100	JRC 37	100	10/20/22 01:49pm	10/20/22 01:49pm	76,680	32,280	44,400	22.20
19446	100	SP 18	100	10/20/22 02:29pm	10/20/22 02:29pm	78,140	30,600	47,540	23.77

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

Loads	Units	Yards	Net	Net Tons
10	0	0.0	482,980	241.49

1000 Western Ave Lynn (T22-1358-1-b)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19421	100	WLF 141	100	10/20/22 10:22am	10/20/22 10:22am	101,780	35,600	66,180	33.09

1000 Western Ave Lynn (T22-1358-1-b) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	66,180	33.09

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19397	100	Hernandez1	100	10/20/22 08:51am	10/20/22 08:51am	101,020	31,560	69,460	34.73
19400	100	Carrera 10	100	10/20/22 09:00am	10/20/22 09:00am	107,640	31,200	76,440	38.22
19405	100	JCP 5	100	10/20/22 09:15am	10/20/22 09:15am	103,060	31,360	71,700	35.85
19409	100	Carrera 1	100	10/20/22 09:25am	10/20/22 09:25am	104,180	31,500	72,680	36.34
19411	100	Carrera 5	100	10/20/22 09:31am	10/20/22 09:31am	108,960	31,360	77,600	38.80
19427	100	Carrera 10	100	10/20/22 12:33pm	10/20/22 12:33pm	112,260	31,200	81,060	40.53
19430	100	Carrera 1	100	10/20/22 12:54pm	10/20/22 12:54pm	107,140	31,500	75,640	37.82
19431	100	Carrera 5	100	10/20/22 12:57pm	10/20/22 12:57pm	101,600	31,360	70,240	35.12
19434	100	Hernandez1	100	10/20/22 01:22pm	10/20/22 01:22pm	110,880	31,560	79,320	39.66
19441	100	JCP 5	100	10/20/22 01:51pm	10/20/22 01:51pm	110,520	31,360	79,160	39.58

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

Loads	Units	Yards	Net	Net Tons
10	0	0.0	753,300	376.65

34 Palmer St Winchester (T22-1153-1-b)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19391	100	ILG trukg	100	10/20/22 08:10am	10/20/22 08:10am	108,560	37,800	70,760	35.38
19395	100	Oak Hill 2	100	10/20/22 08:41am	10/20/22 08:41am	106,180	35,120	71,060	35.53
19402	100	WLF 219	100	10/20/22 09:06am	10/20/22 09:06am	107,840	33,300	74,540	37.27
19410	100	DeGaetano	100	10/20/22 09:29am	10/20/22 09:29am	106,560	30,800	75,760	37.88
19417	100	Campos3	100	10/20/22 09:43am	10/20/22 09:43am	110,220	34,400	75,820	37.91
19428	100	Oak Hill 2	100	10/20/22 12:43pm	10/20/22 12:43pm	111,840	35,120	76,720	38.36
19438	100	WLF 219	100	10/20/22 01:46pm	10/20/22 01:46pm	105,080	33,300	71,780	35.89
19445	100	DeGaetano	100	10/20/22 02:13pm	10/20/22 02:13pm	108,600	30,800	77,800	38.90

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

34 Palmer St Winchester (T22-1153-1-b) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	594,240	297.12

Earle St Somerville (C22-007-1-m)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19396	100	WLF 319	100	10/20/22 08:48am	10/20/22 08:48am	101,500	35,900	65,600	32.80
19399	100	WLF 236	100	10/20/22 08:57am	10/20/22 08:57am	103,180	36,000	67,180	33.59
19407	100	WLF 159	100	10/20/22 09:19am	10/20/22 09:19am	107,820	35,700	72,120	36.06
19436	100	WLF 159	100	10/20/22 01:34pm	10/20/22 01:34pm	100,700	35,700	65,000	32.50
19437	100	WLF 319	100	10/20/22 01:35pm	10/20/22 01:35pm	101,940	35,900	66,040	33.02

Earle St Somerville (C22-007-1-m) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	335,940	167.97

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19389	100	EAGO 2	100	10/20/22 07:32am	10/20/22 07:32am	98,620	32,260	66,360	33.18
19392	100	JRC 33	100	10/20/22 08:13am	10/20/22 08:13am	107,780	35,600	72,180	36.09
19429	100	ILG trukg	100	10/20/22 12:50pm	10/20/22 12:50pm	107,960	37,800	70,160	35.08

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>
3	0	0.0	208,700	104.35

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19420	100	WLF 221	100	10/20/22 10:07am	10/20/22 10:07am	88,060	28,900	59,160	29.58
19424	100	WLF 314	100	10/20/22 10:38am	10/20/22 10:38am	88,020	36,300	51,720	25.86
19447	100	Family 1st	100	10/20/22 02:58pm	10/20/22 02:58pm	73,760	29,000	44,760	22.38
19448	100	IceServ 1	100	10/20/22 02:59pm	10/20/22 02:59pm	87,520	29,640	57,880	28.94

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	213,520	106.76

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
41	0	0.0	2,654,860	1,327.43

10/20/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
41	0	0.0	2,654,860	1,327.43

10/21/2022

COMM-97 Soil (100)

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19459	100	Murgo 39	100	10/21/22 09:01am	10/21/22 09:01am	105,160	36,500	68,660	34.33
19460	100	Murgo 38	100	10/21/22 09:06am	10/21/22 09:06am	117,680	34,000	83,680	41.84

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	152,340	76.17

34 Palmer St Winchester (T22-1153-1-b)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19458	100	A1 #7	100	10/21/22 08:40am	10/21/22 08:40am	109,180	31,200	77,980	38.99
19470	100	A1 #7	100	10/21/22 12:43pm	10/21/22 12:43pm	110,900	31,200	79,700	39.85

34 Palmer St Winchester (T22-1153-1-b) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
2	0	0.0	157,680	78.84

85 Boston Street (T21-0139-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19451	100	Jess 503	100	10/21/22 07:51am	10/21/22 07:51am	106,580	32,000	74,580	37.29
19453	100	Rabit 10	100	10/21/22 08:02am	10/21/22 08:02am	102,740	32,000	70,740	35.37
19454	100	Cano 1	100	10/21/22 08:05am	10/21/22 08:05am	107,440	30,000	77,440	38.72
19455	100	Carrera 1	100	10/21/22 08:08am	10/21/22 08:08am	112,200	31,500	80,700	40.35
19456	100	Carrera 10	100	10/21/22 08:22am	10/21/22 08:22am	110,880	31,200	79,680	39.84
19457	100	N&B 9	100	10/21/22 08:34am	10/21/22 08:34am	118,860	33,600	85,260	42.63
19462	100	Jess 503	100	10/21/22 11:30am	10/21/22 11:30am	106,460	32,000	74,460	37.23
19463	100	Rabit 10	100	10/21/22 11:36am	10/21/22 11:36am	106,360	32,000	74,360	37.18
19464	100	Cano 1	100	10/21/22 11:39am	10/21/22 11:39am	106,580	30,000	76,580	38.29
19466	100	Carrera 1	100	10/21/22 11:47am	10/21/22 11:47am	106,540	31,500	75,040	37.52
19468	100	Carrera 10	100	10/21/22 11:57am	10/21/22 11:57am	108,360	31,200	77,160	38.58
19469	100	N&B 9	100	10/21/22 12:32pm	10/21/22 12:32pm	104,060	33,600	70,460	35.23

85 Boston Street (T21-0139-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
12	0	0.0	916,460	458.23

BMS SW Maintenance Pond 3 (R22-023-1-M)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19471	100	Martinez1	100	10/21/22 01:00pm	10/21/22 01:00pm	98,340	31,000	67,340	33.67
19472	100	DeGaetano	100	10/21/22 01:30pm	10/21/22 01:30pm	101,820	30,800	71,020	35.51
19473	100	Martinez1	100	10/21/22 02:42pm	10/21/22 02:42pm	106,300	31,000	75,300	37.65

BMS SW Maintenance Pond 3 (R22-023-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	213,660	106.83

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19449	100	EAGO 2	100	10/21/22 03:52pm	10/21/22 03:52pm	115,660	32,260	83,400	41.70
19450	100	Martinez1	100	10/21/22 07:35am	10/21/22 07:35am	102,780	31,000	71,780	35.89
19452	100	DeGaetano	100	10/21/22 07:54am	10/21/22 07:54am	106,280	30,800	75,480	37.74
19461	100	Martinez1	100	10/21/22 11:13am	10/21/22 11:13am	104,600	31,000	73,600	36.80
19465	100	DeGaetano	100	10/21/22 11:40am	10/21/22 11:40am	110,120	30,800	79,320	39.66

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>
5	0	0.0	383,580	191.79

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
24	0	0.0	1,823,720	911.86

10/21/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
24	0	0.0	1,823,720	911.86

10/24/2022

COMM-97 Soil (100)

BMS SW Maintenance Pond 3 (R22-023-1-M)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19476	100	ILG trukg	100	10/24/22 08:00am	10/24/22 08:00am	104,100	37,800	66,300	33.15
19477	100	DeGaetano	100	10/24/22 08:10am	10/24/22 08:10am	102,060	30,800	71,260	35.63
19485	100	ILG trukg	100	10/24/22 09:52am	10/24/22 09:52am	123,100	37,800	85,300	42.65
19487	100	DeGaetano	100	10/24/22 10:04am	10/24/22 10:04am	117,100	30,800	86,300	43.15
19493	100	ILG trukg	100	10/24/22 11:46am	10/24/22 11:46am	116,080	37,800	78,280	39.14
19494	100	DeGaetano	100	10/24/22 11:55am	10/24/22 11:55am	109,520	30,800	78,720	39.36
19500	100	DeGaetano	100	10/24/22 01:54pm	10/24/22 01:54pm	116,420	30,800	85,620	42.81
19501	100	ILG trukg	100	10/24/22 02:03pm	10/24/22 02:03pm	120,960	37,800	83,160	41.58

BMS SW Maintenance Pond 3 (R22-023-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	634,940	317.47

DCR Hetland Rink New Bedford (T22-1343-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19481	100	JCP 5	100	10/24/22 09:25am	10/24/22 09:25am	115,120	31,360	83,760	41.88
19482	100	Roans 5	100	10/24/22 09:29am	10/24/22 09:29am	101,800	31,500	70,300	35.15
19483	100	Cano 1	100	10/24/22 09:31am	10/24/22 09:31am	108,300	30,000	78,300	39.15
19484	100	SP 16	100	10/24/22 09:35am	10/24/22 09:35am	111,240	32,200	79,040	39.52
19486	100	Marely 1	100	10/24/22 09:58am	10/24/22 09:58am	111,220	31,500	79,720	39.86
19488	100	Rabit 10	100	10/24/22 10:09am	10/24/22 10:09am	113,800	32,000	81,800	40.90
19489	100	Dowling118	100	10/24/22 10:20am	10/24/22 10:20am	116,500	35,000	81,500	40.75
19498	100	WLF 219	100	10/24/22 01:24pm	10/24/22 01:24pm	106,060	33,300	72,760	36.38
19502	100	Cano 1	100	10/24/22 02:06pm	10/24/22 02:06pm	111,440	30,000	81,440	40.72
19503	100	JCP 5	100	10/24/22 02:25pm	10/24/22 02:25pm	104,860	31,360	73,500	36.75
19504	100	Marely 1	100	10/24/22 02:38pm	10/24/22 02:38pm	107,300	31,500	75,800	37.90
19505	100	Roans 5	100	10/24/22 02:46pm	10/24/22 02:46pm	104,740	31,500	73,240	36.62
19506	100	Rabit 10	100	10/24/22 02:51pm	10/24/22 02:51pm	102,960	32,000	70,960	35.48
19507	100	Mayen27	100	10/24/22 03:05pm	10/24/22 03:05pm	105,400	32,860	72,540	36.27
19508	100	SP 16	100	10/24/22 03:08pm	10/24/22 03:08pm	109,820	32,200	77,620	38.81
19509	100	Mayen87	100	10/24/22 03:51pm	10/24/22 03:51pm	113,500	31,800	81,700	40.85
19510	100	Dowling118	100	10/24/22 03:54pm	10/24/22 03:54pm	105,660	35,000	70,660	35.33

DCR Hetland Rink New Bedford (T22-1343-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
17	0	0.0	1,304,640	652.32

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

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

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19474	100	Mendez 1	100	10/24/22 07:43am	10/24/22 07:43am	111,360	31,460	79,900	39.95
19475	100	Mendez 6	100	10/24/22 07:46am	10/24/22 07:46am	104,180	29,900	74,280	37.14
19495	100	Mendez 6	100	10/24/22 12:11pm	10/24/22 12:11pm	102,640	29,900	72,740	36.37
19496	100	Mendez 1	100	10/24/22 12:19pm	10/24/22 12:19pm	106,100	31,460	74,640	37.32

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

Loads	Units	Yards	Net	Net Tons
4	0	0.0	301,560	150.78

Washington St Worc. (T22-1023-2-m)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19478	100	Chavarria5	100	10/24/22 08:26am	10/24/22 08:26am	111,220	30,000	81,220	40.61
19479	100	Chavarria4	100	10/24/22 08:54am	10/24/22 08:54am	98,320	31,000	67,320	33.66
19480	100	Chavarria2	100	10/24/22 08:59am	10/24/22 08:59am	93,120	31,500	61,620	30.81
19490	100	Chavarria5	100	10/24/22 10:43am	10/24/22 10:43am	104,740	30,000	74,740	37.37
19491	100	Chavarria4	100	10/24/22 11:07am	10/24/22 11:07am	110,120	31,000	79,120	39.56
19492	100	Chavarria2	100	10/24/22 11:23am	10/24/22 11:23am	115,560	31,500	84,060	42.03
19497	100	Chavarria5	100	10/24/22 01:07pm	10/24/22 01:07pm	101,180	30,000	71,180	35.59
19499	100	Chavarria2	100	10/24/22 01:52pm	10/24/22 01:52pm	105,320	31,500	73,820	36.91

Washington St Worc. (T22-1023-2-m) Totals

Loads	Units	Yards	Net	Net Tons
8	0	0.0	593,080	296.54

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
37	0	0.0	2,834,220	1,417.11

10/24/2022 Totals

Loads	Units	Yards	Net	Net Tons
37	0	0.0	2,834,220	1,417.11

10/25/2022

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19516	100	WLF 219	100	10/25/22 08:59am	10/25/22 08:59am	105,460	33,300	72,160	36.08
19538	100	WLF 219	100	10/25/22 01:45pm	10/25/22 01:45pm	109,140	33,300	75,840	37.92

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	148,000	74.00

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19519	100	Chavarria4	100	10/25/22 09:25am	10/25/22 09:25am	104,600	31,000	73,600	36.80
19520	100	Chavarria5	100	10/25/22 09:29am	10/25/22 09:29am	108,620	30,000	78,620	39.31
19523	100	A1 #7	100	10/25/22 09:45am	10/25/22 09:45am	114,120	31,200	82,920	41.46
19535	100	Chavarria5	100	10/25/22 01:15pm	10/25/22 01:15pm	106,620	30,000	76,620	38.31

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19536	100	Chavarria4	100	10/25/22 01:27pm	10/25/22 01:27pm	98,200	31,000	67,200	33.60
19540	100	A1 #7	100	10/25/22 02:10pm	10/25/22 02:10pm	101,320	31,200	70,120	35.06

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

Loads	Units	Yards	Net	Net Tons
6	0	0.0	449,080	224.54

BMS SW Maintenance Pond 3 (R22-023-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19511	100	DeGaetano	100	10/25/22 08:02am	10/25/22 08:02am	112,040	30,800	81,240	40.62
19528	100	DeGaetano	100	10/25/22 10:26am	10/25/22 10:26am	106,620	30,800	75,820	37.91
19531	100	DeGaetano	100	10/25/22 12:11pm	10/25/22 12:11pm	103,920	30,800	73,120	36.56
19539	100	DeGaetano	100	10/25/22 02:01pm	10/25/22 02:01pm	102,960	30,800	72,160	36.08

BMS SW Maintenance Pond 3 (R22-023-1-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	302,340	151.17

DCR Hetland Rink New Bedford (T22-1343-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19517	100	Murgo 40	100	10/25/22 09:05am	10/25/22 09:05am	109,160	39,000	70,160	35.08
19518	100	Murgo 38	100	10/25/22 09:14am	10/25/22 09:14am	99,420	34,000	65,420	32.71
19521	100	GB 3	100	10/25/22 09:31am	10/25/22 09:31am	106,680	30,100	76,580	38.29
19522	100	NaughtnT10	100	10/25/22 09:38am	10/25/22 09:38am	103,640	35,200	68,440	34.22
19524	100	Martinez1	100	10/25/22 09:52am	10/25/22 09:52am	103,180	31,000	72,180	36.09
19525	100	Mendez 1	100	10/25/22 09:59am	10/25/22 09:59am	103,800	31,460	72,340	36.17
19526	100	GB 6	100	10/25/22 10:02am	10/25/22 10:02am	101,680	31,000	70,680	35.34
19527	100	GB 5	100	10/25/22 10:12am	10/25/22 10:12am	110,580	32,000	78,580	39.29
19537	100	Murgo 40	100	10/25/22 01:29pm	10/25/22 01:29pm	115,600	39,000	76,600	38.30
19541	100	GB 3	100	10/25/22 02:12pm	10/25/22 02:12pm	111,660	30,100	81,560	40.78
19542	100	Murgo 38	100	10/25/22 02:15pm	10/25/22 02:15pm	102,540	34,000	68,540	34.27
19543	100	Mendez 1	100	10/25/22 02:39pm	10/25/22 02:39pm	106,260	31,460	74,800	37.40
19544	100	NaughtnT10	100	10/25/22 02:41pm	10/25/22 02:41pm	107,660	35,200	72,460	36.23
19545	100	Martinez1	100	10/25/22 02:42pm	10/25/22 02:42pm	107,020	31,000	76,020	38.01
19546	100	GB 5	100	10/25/22 02:48pm	10/25/22 02:48pm	110,680	32,000	78,680	39.34
19547	100	GB 6	100	10/25/22 03:02pm	10/25/22 03:02pm	110,860	31,000	79,860	39.93

DCR Hetland Rink New Bedford (T22-1343-1-B) Totals

Loads	Units	Yards	Net	Net Tons
16	0	0.0	1,182,900	591.45

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19515	100	Element 2	100	10/25/22 08:29am	10/25/22 08:29am	104,660	31,700	72,960	36.48
19534	100	Element 2	100	10/25/22 12:56pm	10/25/22 12:56pm	106,120	31,700	74,420	37.21

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	147,380	73.69

Washington St Worc. (T22-1023-2-m)

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 Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

Washington St Worc. (T22-1023-2-m) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19512	100	Murgo 39	100	10/25/22 08:18am	10/25/22 08:18am	99,560	36,500	63,060	31.53
19514	100	Murgo 41	100	10/25/22 08:27am	10/25/22 08:27am	98,180	34,000	64,180	32.09
19529	100	Murgo 39	100	10/25/22 10:29am	10/25/22 10:29am	109,500	36,500	73,000	36.50
19530	100	Murgo 41	100	10/25/22 10:36am	10/25/22 10:36am	100,880	34,000	66,880	33.44
19532	100	Murgo 39	100	10/25/22 12:39pm	10/25/22 12:39pm	111,780	36,500	75,280	37.64
19533	100	Murgo 41	100	10/25/22 12:48pm	10/25/22 12:48pm	107,340	34,000	73,340	36.67

Washington St Worc. (T22-1023-2-m) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	415,740	207.87

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
36	0	0.0	2,645,440	1,322.72

10/25/2022 Totals

Loads	Units	Yards	Net	Net Tons
36	0	0.0	2,645,440	1,322.72

10/26/2022

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19549	100	Mendez 1	100	10/26/22 08:35am	10/26/22 08:35am	104,880	31,460	73,420	36.71
19578	100	Mendez 1	100	10/26/22 12:02pm	10/26/22 12:02pm	91,700	31,460	60,240	30.12

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	133,660	66.83

325 Binney (T20-0350-1-b)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons	
19555	100	Carrera 1	100	10/26/22 09:21am	10/26/22 09:21am	97,400	31,500	65,900	32.95	E
19565	100	Carrera 4	100	10/26/22 09:50am	10/26/22 09:50am	102,140	30,500	71,640	35.82	E
19592	100	Carrera 1	100	10/26/22 01:32pm	10/26/22 01:32pm	108,060	31,500	76,560	38.28	E
19596	100	Carrera 4	100	10/26/22 01:53pm	10/26/22 01:53pm	109,720	30,500	79,220	39.61	E

325 Binney (T20-0350-1-b) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	293,320	146.66

401 Park Drive Soil Transport Svcs (T22-6247-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19552	100	A&F 1	100	10/26/22 09:12am	10/26/22 09:12am	105,360	35,700	69,660	34.83
19559	100	NaughtnT15	100	10/26/22 09:35am	10/26/22 09:35am	109,580	32,000	77,580	38.79
19586	100	A&F 1	100	10/26/22 01:05pm	10/26/22 01:05pm	108,320	35,700	72,620	36.31
19599	100	NaughtnT15	100	10/26/22 02:07pm	10/26/22 02:07pm	107,920	32,000	75,920	37.96

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

401 Park Drive Soil Transport Svcs (T22-6247-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	295,780	147.89

ARE - 161 First St Cambridge (C20-007-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19563	100	L & L 84	100	10/26/22 09:45am	10/26/22 09:45am	67,280	29,900	37,380	18.69
19573	100	WLF 221	100	10/26/22 10:41am	10/26/22 10:41am	79,520	28,900	50,620	25.31
19593	100	L & L 84	100	10/26/22 01:35pm	10/26/22 01:35pm	73,200	29,900	43,300	21.65

ARE - 161 First St Cambridge (C20-007-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	131,300	65.65

BMS SW Maintenance Pond 3 (R22-023-1-M)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19580	100	Murgo 38	100	10/26/22 12:27pm	10/26/22 12:27pm	110,860	34,000	76,860	38.43
19581	100	Murgo 39	100	10/26/22 12:29pm	10/26/22 12:29pm	106,720	36,500	70,220	35.11
19583	100	GB 5	100	10/26/22 12:43pm	10/26/22 12:43pm	109,060	32,000	77,060	38.53
19584	100	N&B 1	100	10/26/22 12:47pm	10/26/22 12:47pm	111,260	33,600	77,660	38.83

BMS SW Maintenance Pond 3 (R22-023-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	301,800	150.90

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19553	100	Carrera 2	100	10/26/22 09:15am	10/26/22 09:15am	104,280	30,500	73,780	36.89
19557	100	M&F 2	100	10/26/22 09:29am	10/26/22 09:29am	76,940	26,800	50,140	25.07
19564	100	Rayner 92	100	10/26/22 09:47am	10/26/22 09:47am	71,600	28,200	43,400	21.70
19566	100	Carrera 5	100	10/26/22 09:54am	10/26/22 09:54am	112,920	31,360	81,560	40.78
19572	100	Cavali405	100	10/26/22 10:38am	10/26/22 10:38am	79,860	28,500	51,360	25.68
19585	100	Carrera 2	100	10/26/22 12:53pm	10/26/22 12:53pm	103,680	30,500	73,180	36.59
19590	100	Rayner 92	100	10/26/22 01:27pm	10/26/22 01:27pm	72,880	28,200	44,680	22.34
19594	100	M&F 2	100	10/26/22 01:40pm	10/26/22 01:40pm	80,160	26,800	53,360	26.68
19600	100	Carrera 5	100	10/26/22 02:12pm	10/26/22 02:12pm	103,620	31,360	72,260	36.13
19607	100	JRC 23	100	10/26/22 04:11pm	10/26/22 04:11pm	97,080	35,500	61,580	30.79

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	605,300	302.65

Clippership Wharf Boston (T22-1418-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19595	100	Gallagher	100	10/26/22 01:50pm	10/26/22 01:50pm	16,240	11,400	4,840	2.42

Clippership Wharf Boston (T22-1418-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	4,840	2.42

DCR Hetland Rink New Bedford (T22-1343-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19550	100	Murgo 40	100	10/26/22 08:45am	10/26/22 08:45am	117,820	39,000	78,820	39.41
19551	100	Murgo 41	100	10/26/22 09:02am	10/26/22 09:02am	110,560	34,000	76,560	38.28
19554	100	GB 3	100	10/26/22 09:18am	10/26/22 09:18am	119,900	30,100	89,800	44.90

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

DCR Hetland Rink New Bedford (T22-1343-1-B) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19558	100	ILG trukg	100	10/26/22 09:32am	10/26/22 09:32am	113,200	37,800	75,400	37.70
19561	100	Martinez1	100	10/26/22 09:40am	10/26/22 09:40am	113,740	31,000	82,740	41.37
19562	100	GB 6	100	10/26/22 09:43am	10/26/22 09:43am	110,640	31,000	79,640	39.82
19567	100	NaughtnT12	100	10/26/22 09:57am	10/26/22 09:57am	119,280	38,300	80,980	40.49
19568	100	DeGaetano	100	10/26/22 10:00am	10/26/22 10:00am	117,940	30,800	87,140	43.57
19576	100	A1 #7	100	10/26/22 10:58am	10/26/22 10:58am	109,140	31,200	77,940	38.97
19577	100	Mayen27	100	10/26/22 11:47am	10/26/22 11:47am	116,400	32,860	83,540	41.77
19582	100	WLF 219	100	10/26/22 12:35pm	10/26/22 12:35pm	105,200	33,300	71,900	35.95
19587	100	Murgo 40	100	10/26/22 01:08pm	10/26/22 01:08pm	108,740	39,000	69,740	34.87
19591	100	Murgo 41	100	10/26/22 01:31pm	10/26/22 01:31pm	108,420	34,000	74,420	37.21
19598	100	GB 3	100	10/26/22 01:58pm	10/26/22 01:58pm	108,820	30,100	78,720	39.36
19601	100	ILG trukg	100	10/26/22 02:22pm	10/26/22 02:22pm	112,880	37,800	75,080	37.54
19603	100	Martinez1	100	10/26/22 02:35pm	10/26/22 02:35pm	107,360	31,000	76,360	38.18
19604	100	GB 6	100	10/26/22 02:57pm	10/26/22 02:57pm	106,440	31,000	75,440	37.72
19605	100	NaughtnT12	100	10/26/22 03:00pm	10/26/22 03:00pm	107,840	38,300	69,540	34.77
19606	100	DeGaetano	100	10/26/22 03:15pm	10/26/22 03:15pm	120,620	30,800	89,820	44.91

DCR Hetland Rink New Bedford (T22-1343-1-B) Totals

Loads	Units	Yards	Net	Net Tons
19	0	0.0	1,493,580	746.79

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19556	100	TruckingCo	100	10/26/22 09:25am	10/26/22 09:25am	78,840	28,900	49,940	24.97
19560	100	RBTrans 2	100	10/26/22 09:38am	10/26/22 09:38am	78,340	28,200	50,140	25.07
19569	100	Mendez 4	100	10/26/22 10:19am	10/26/22 10:19am	112,340	32,000	80,340	40.17
19588	100	TruckingCo	100	10/26/22 01:21pm	10/26/22 01:21pm	87,560	28,900	58,660	29.33
19589	100	RBTrans 2	100	10/26/22 01:23pm	10/26/22 01:23pm	85,460	28,200	57,260	28.63
19597	100	Jabe 1	100	10/26/22 01:55pm	10/26/22 01:55pm	102,100	35,300	66,800	33.40
19602	100	Mendez 4	100	10/26/22 02:28pm	10/26/22 02:28pm	106,860	32,000	74,860	37.43

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

Loads	Units	Yards	Net	Net Tons
7	0	0.0	438,000	219.00

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19548	100	JCaruso8	100	10/26/22 07:30am	10/26/22 07:31am	108,100	34,200	73,900	36.95
19579	100	JCaruso8	100	10/26/22 12:22pm	10/26/22 12:22pm	109,740	34,200	75,540	37.77

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	149,440	74.72

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
56	0	0.0	3,847,020	1,923.51

COMM-94 Dredge (600)

Silver Crreek Sediment Bristol RI (T22-1386-1-M)

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 Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-94 Dredge (600) (Continued)

Silver Crreek Sediment Bristol RI (T22-1386-1-M) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19570	100	Murgo 38	600	10/26/22 10:27am	10/26/22 10:27am	83,960	34,000	49,960	24.98
19571	100	Murgo 39	600	10/26/22 10:32am	10/26/22 10:32am	86,280	36,500	49,780	24.89
19574	100	N&B 1	600	10/26/22 10:50am	10/26/22 10:50am	100,960	33,600	67,360	33.68
19575	100	GB 5	600	10/26/22 10:54am	10/26/22 10:54am	104,400	32,000	72,400	36.20

Silver Crreek Sediment Bristol RI (T22-1386-1-M) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	239,500	119.75

COMM-94 Dredge (600) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	239,500	119.75

10/26/2022 Totals

Loads	Units	Yards	Net	Net Tons
60	0	0.0	4,086,520	2,043.26

10/27/2022

COMM-97 Soil (100)

325 Binney (T20-0350-1-b)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19613	100	Benavi2	100	10/27/22 09:05am	10/27/22 09:05am	100,520	32,500	68,020	34.01
19615	100	Jordon 15	100	10/27/22 09:16am	10/27/22 09:16am	96,280	33,000	63,280	31.64
19635	100	Benavi2	100	10/27/22 12:46pm	10/27/22 12:46pm	103,000	32,500	70,500	35.25
19642	100	Jordon 15	100	10/27/22 01:32pm	10/27/22 01:32pm	107,180	33,000	74,180	37.09

325 Binney (T20-0350-1-b) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	275,980	137.99

401 Park Drive Soil Transport Svcs (T22-6247-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19612	100	A&F 1	100	10/27/22 08:45am	10/27/22 08:45am	99,620	35,700	63,920	31.96
19614	100	ATL 50	100	10/27/22 09:13am	10/27/22 09:13am	87,840	37,400	50,440	25.22
19617	100	NaughtnT12	100	10/27/22 09:24am	10/27/22 09:24am	106,640	38,300	68,340	34.17
19634	100	A&F 1	100	10/27/22 12:40pm	10/27/22 12:40pm	107,420	35,700	71,720	35.86
19641	100	ATL 50	100	10/27/22 01:29pm	10/27/22 01:29pm	110,780	37,400	73,380	36.69
19647	100	NaughtnT12	100	10/27/22 01:59pm	10/27/22 01:59pm	106,660	38,300	68,360	34.18

401 Park Drive Soil Transport Svcs (T22-6247-1-B) Totals

Loads	Units	Yards	Net	Net Tons
6	0	0.0	396,160	198.08

ARE - 161 First St Cambridge (C20-007-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19619	100	LEI 158	100	10/27/22 09:31am	10/27/22 09:31am	71,080	29,120	41,960	20.98
19640	100	LEI 158	100	10/27/22 01:20pm	10/27/22 01:20pm	72,900	29,120	43,780	21.89
19653	100	WLF 314	100	10/27/22 02:36pm	10/27/22 02:36pm	72,700	36,300	36,400	18.20

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

ARE - 161 First St Cambridge (C20-007-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	122,140	61.07

BMS SW Maintenance Pond 3 (R22-023-1-M)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19609	100	Murgo 41	100	10/27/22 07:57am	10/27/22 07:57am	114,040	34,000	80,040	40.02
19610	100	Mendez 6	100	10/27/22 08:10am	10/27/22 08:10am	117,320	29,900	87,420	43.71
19611	100	ILG trukg	100	10/27/22 08:13am	10/27/22 08:13am	109,940	37,800	72,140	36.07
19621	100	Murgo 41	100	10/27/22 09:43am	10/27/22 09:43am	110,880	34,000	76,880	38.44
19623	100	Mendez 6	100	10/27/22 09:53am	10/27/22 09:53am	112,380	29,900	82,480	41.24
19624	100	ILG trukg	100	10/27/22 10:08am	10/27/22 10:08am	112,740	37,800	74,940	37.47
19627	100	Murgo 41	100	10/27/22 11:22am	10/27/22 11:22am	100,680	34,000	66,680	33.34
19629	100	Mendez 6	100	10/27/22 11:34am	10/27/22 11:34am	102,120	29,900	72,220	36.11
19632	100	ILG trukg	100	10/27/22 11:55am	10/27/22 11:55am	112,760	37,800	74,960	37.48
19636	100	Murgo 40	100	10/27/22 12:47pm	10/27/22 12:47pm	122,780	39,000	83,780	41.89
19637	100	Murgo 41	100	10/27/22 01:02pm	10/27/22 01:02pm	96,300	34,000	62,300	31.15
19643	100	Mendez 6	100	10/27/22 01:34pm	10/27/22 01:34pm	103,140	29,900	73,240	36.62
19646	100	ILG trukg	100	10/27/22 01:49pm	10/27/22 01:49pm	118,340	37,800	80,540	40.27
19651	100	Murgo 38	100	10/27/22 02:17pm	10/27/22 02:17pm	93,120	34,000	59,120	29.56

BMS SW Maintenance Pond 3 (R22-023-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
14	0	0.0	1,046,740	523.37

Clippership Wharf Boston (T22-1418-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19649	100	Gallagher	100	10/27/22 02:05pm	10/27/22 02:05pm	15,720	11,400	4,320	2.16

Clippership Wharf Boston (T22-1418-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
1	0	0.0	4,320	2.16

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19616	100	Jess 503	100	10/27/22 09:21am	10/27/22 09:21am	108,340	32,000	76,340	38.17
19618	100	Mendez 4	100	10/27/22 09:28am	10/27/22 09:28am	101,440	32,000	69,440	34.72
19620	100	Monroy 2	100	10/27/22 09:38am	10/27/22 09:38am	105,200	31,000	74,200	37.10
19639	100	Jess 503	100	10/27/22 01:16pm	10/27/22 01:16pm	108,440	32,000	76,440	38.22
19645	100	Mendez 4	100	10/27/22 01:38pm	10/27/22 01:38pm	109,700	32,000	77,700	38.85
19648	100	Monroy 2	100	10/27/22 02:03pm	10/27/22 02:03pm	103,320	31,000	72,320	36.16

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
6	0	0.0	446,440	223.22

GE Lynn SP8 64 sh found 63 tunnel (T22-1411-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19622	100	A1 #7	100	10/27/22 09:50am	10/27/22 09:50am	109,460	31,200	78,260	39.13
19625	100	DeGaetano	100	10/27/22 10:14am	10/27/22 10:14am	114,360	30,800	83,560	41.78
19626	100	WLF 219	100	10/27/22 10:30am	10/27/22 10:30am	114,680	33,300	81,380	40.69
19650	100	A1 #7	100	10/27/22 02:16pm	10/27/22 02:16pm	102,680	31,200	71,480	35.74
19655	100	DeGaetano	100	10/27/22 03:14pm	10/27/22 03:14pm	117,660	30,800	86,860	43.43

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

GE Lynn SP8 64 sh found 63 tunnel (T22-1411-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
5	0	0.0	401,540	200.77

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19608	100	Element 3	100	10/27/22 07:53am	10/27/22 07:53am	112,360	33,300	79,060	39.53
19638	100	Element 3	100	10/27/22 01:12pm	10/27/22 01:12pm	111,500	33,300	78,200	39.10

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>
2	0	0.0	157,260	78.63

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
41	0	0.0	2,850,580	1,425.29

COMM-94 Dredge (600)

Silver Crreek Sediment Bristol RI (T22-1386-1-M)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19630	100	GB 3	600	10/27/22 11:50am	10/27/22 11:50am	106,380	30,100	76,280	38.14
19631	100	GB 5	600	10/27/22 11:53am	10/27/22 11:53am	99,900	32,000	67,900	33.95
19633	100	Murgo 38	600	10/27/22 12:27pm	10/27/22 12:27pm	68,260	34,000	34,260	17.13

Silver Crreek Sediment Bristol RI (T22-1386-1-M) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	178,440	89.22

COMM-94 Dredge (600) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
3	0	0.0	178,440	89.22

10/27/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
44	0	0.0	3,029,020	1,514.51

10/28/2022

COMM-97 Soil (100)

26 South St, Somerville (T21-0359-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19661	100	SP 18	100	10/28/22 08:49am	10/28/22 08:49am	74,680	30,600	44,080	22.04
19665	100	LEI 158	100	10/28/22 09:14am	10/28/22 09:14am	80,840	29,120	51,720	25.86
19668	100	N&B 12	100	10/28/22 09:25am	10/28/22 09:25am	77,000	27,800	49,200	24.60
19672	100	Boswrth32	100	10/28/22 09:39am	10/28/22 09:39am	77,360	29,900	47,460	23.73
19675	100	Boswrth16	100	10/28/22 10:09am	10/28/22 10:09am	76,820	26,700	50,120	25.06
19684	100	SP 18	100	10/28/22 12:38pm	10/28/22 12:38pm	75,840	30,600	45,240	22.62
19689	100	N&B 12	100	10/28/22 01:05pm	10/28/22 01:05pm	73,440	27,800	45,640	22.82
19692	100	Boswrth32	100	10/28/22 01:20pm	10/28/22 01:20pm	80,800	29,900	50,900	25.45
19693	100	LEI 158	100	10/28/22 01:28pm	10/28/22 01:28pm	76,620	29,120	47,500	23.75
19701	100	Boswrth16	100	10/28/22 02:24pm	10/28/22 02:24pm	75,160	26,700	48,460	24.23

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

26 South St, Somerville (T21-0359-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
10	0	0.0	480,320	240.16

325 Binney (T20-0350-1-b)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19663	100	MGL 1	100	10/28/22 09:04am	10/28/22 09:04am	100,000	30,200	69,800	34.90
19666	100	Element 2	100	10/28/22 09:18am	10/28/22 09:18am	97,640	31,700	65,940	32.97
19670	100	Carrera 1	100	10/28/22 09:32am	10/28/22 09:32am	100,860	31,500	69,360	34.68
19673	100	Jordon 15	100	10/28/22 09:42am	10/28/22 09:42am	105,400	33,000	72,400	36.20
19685	100	MGL 1	100	10/28/22 12:40pm	10/28/22 12:40pm	102,320	30,200	72,120	36.06
19690	100	Carrera 1	100	10/28/22 01:13pm	10/28/22 01:13pm	104,640	31,500	73,140	36.57
19694	100	Element 2	100	10/28/22 01:38pm	10/28/22 01:38pm	104,540	31,700	72,840	36.42
19696	100	Jordon 15	100	10/28/22 01:45pm	10/28/22 01:45pm	101,080	33,000	68,080	34.04

325 Binney (T20-0350-1-b) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	563,680	281.84

401 Park Drive Soil Transport Srvcs (T22-6247-1-B)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19662	100	A&F 1	100	10/28/22 08:54am	10/28/22 08:54am	96,840	35,700	61,140	30.57
19671	100	NaughtnT12	100	10/28/22 09:35am	10/28/22 09:35am	110,860	38,300	72,560	36.28
19687	100	A&F 1	100	10/28/22 12:51pm	10/28/22 12:51pm	101,240	35,700	65,540	32.77
19698	100	NaughtnT12	100	10/28/22 01:51pm	10/28/22 01:51pm	95,760	38,300	57,460	28.73

401 Park Drive Soil Transport Srvcs (T22-6247-1-B) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	256,700	128.35

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19667	100	WLF 219	100	10/28/22 09:21am	10/28/22 09:21am	95,420	33,300	62,120	31.06
19669	100	LEI 166	100	10/28/22 09:29am	10/28/22 09:29am	94,200	35,100	59,100	29.55
19686	100	LEI 166	100	10/28/22 12:49pm	10/28/22 12:49pm	112,500	35,100	77,400	38.70
19688	100	WLF 219	100	10/28/22 01:03pm	10/28/22 01:03pm	110,720	33,300	77,420	38.71

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
4	0	0.0	276,040	138.02

BMS SW Maintenance Pond 3 (R22-023-1-M)

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19656	100	Murgo 40	100	10/28/22 08:04am	10/28/22 08:04am	100,480	39,000	61,480	30.74
19658	100	Murgo 39	100	10/28/22 08:21am	10/28/22 08:21am	100,520	36,500	64,020	32.01
19659	100	Murgo 41	100	10/28/22 08:24am	10/28/22 08:24am	102,740	34,000	68,740	34.37
19660	100	DeGaetano	100	10/28/22 08:33am	10/28/22 08:33am	110,440	30,800	79,640	39.82
19674	100	Murgo 40	100	10/28/22 09:47am	10/28/22 09:47am	102,980	39,000	63,980	31.99
19676	100	Murgo 39	100	10/28/22 10:12am	10/28/22 10:12am	106,180	36,500	69,680	34.84
19677	100	Murgo 41	100	10/28/22 10:17am	10/28/22 10:17am	102,820	34,000	68,820	34.41
19678	100	DeGaetano	100	10/28/22 10:32am	10/28/22 10:32am	107,720	30,800	76,920	38.46
19679	100	Murgo 40	100	10/28/22 11:33am	10/28/22 11:33am	112,900	39,000	73,900	36.95
19680	100	Murgo 39	100	10/28/22 12:01pm	10/28/22 12:01pm	104,820	36,500	68,320	34.16

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

BMS SW Maintenance Pond 3 (R22-023-1-M) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19681	100	Murgo 41	100	10/28/22 12:06pm	10/28/22 12:06pm	101,280	34,000	67,280	33.64
19683	100	DeGaetano	100	10/28/22 12:25pm	10/28/22 12:25pm	108,100	30,800	77,300	38.65
19691	100	Murgo 40	100	10/28/22 01:15pm	10/28/22 01:15pm	111,720	39,000	72,720	36.36
19695	100	Murgo 41	100	10/28/22 01:42pm	10/28/22 01:42pm	108,220	34,000	74,220	37.11
19699	100	Murgo 39	100	10/28/22 01:54pm	10/28/22 01:54pm	102,240	36,500	65,740	32.87
19700	100	DeGaetano	100	10/28/22 02:21pm	10/28/22 02:21pm	105,840	30,800	75,040	37.52

BMS SW Maintenance Pond 3 (R22-023-1-M) Totals

Loads	Units	Yards	Net	Net Tons
16	0	0.0	1,127,800	563.90

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19657	100	Element 4	100	10/28/22 08:16am	10/28/22 08:16am	106,480	32,500	73,980	36.99
19682	100	Element 4	100	10/28/22 12:17pm	10/28/22 12:17pm	109,820	32,500	77,320	38.66

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	151,300	75.65

COMM-97 Soil (100) Totals

Loads	Units	Yards	Net	Net Tons
44	0	0.0	2,855,840	1,427.92

10/28/2022 Totals

Loads	Units	Yards	Net	Net Tons
44	0	0.0	2,855,840	1,427.92

10/31/2022

COMM-97 Soil (100)

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19717	100	JSA 15	100	10/31/22 09:05am	10/31/22 09:05am	81,960	29,800	52,160	26.08
19721	100	N&B 12	100	10/31/22 09:21am	10/31/22 09:21am	80,920	27,800	53,120	26.56
19732	100	Boswrth16	100	10/31/22 09:46am	10/31/22 09:46am	81,980	26,700	55,280	27.64
19735	100	RBTrans 2	100	10/31/22 09:55am	10/31/22 09:55am	92,860	28,200	64,660	32.33
19738	100	Boswrth32	100	10/31/22 10:02am	10/31/22 10:02am	86,520	29,900	56,620	28.31
19763	100	JSA 15	100	10/31/22 01:20pm	10/31/22 01:20pm	87,040	29,800	57,240	28.62
19764	100	N&B 12	100	10/31/22 01:22pm	10/31/22 01:22pm	83,700	27,800	55,900	27.95
19770	100	RBTrans 2	100	10/31/22 02:03pm	10/31/22 02:03pm	82,740	28,200	54,540	27.27
19773	100	Boswrth16	100	10/31/22 02:10pm	10/31/22 02:10pm	75,360	26,700	48,660	24.33

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

Loads	Units	Yards	Net	Net Tons
9	0	0.0	498,180	249.09

26 South St, Somerville (T21-0359-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19714	100	M&F 4	100	10/31/22 08:52am	10/31/22 08:52am	74,960	28,000	46,960	23.48

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

26 South St, Somerville (T21-0359-1-B) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19723	100	WLF 221	100	10/31/22 09:25am	10/31/22 09:25am	87,800	28,900	58,900	29.45
19726	100	JRC 37	100	10/31/22 09:29am	10/31/22 09:29am	78,260	32,280	45,980	22.99
19734	100	JRC 36	100	10/31/22 09:51am	10/31/22 09:51am	79,460	32,600	46,860	23.43
19747	100	ProTech118	100	10/31/22 10:44am	10/31/22 10:44am	75,260	26,500	48,760	24.38
19759	100	M&F 4	100	10/31/22 12:56pm	10/31/22 12:56pm	79,820	28,000	51,820	25.91
19768	100	JRC 37	100	10/31/22 01:51pm	10/31/22 01:51pm	76,180	32,280	43,900	21.95
19771	100	JRC 36	100	10/31/22 02:05pm	10/31/22 02:05pm	78,420	32,600	45,820	22.91
19772	100	ProTech118	100	10/31/22 02:06pm	10/31/22 02:06pm	82,160	26,500	55,660	27.83

26 South St, Somerville (T21-0359-1-B) Totals

Loads	Units	Yards	Net	Net Tons
9	0	0.0	444,660	222.33

401 Park Drive Soil Transport Svcs (T22-6247-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19712	100	A&F 1	100	10/31/22 08:44am	10/31/22 08:44am	105,760	35,700	70,060	35.03
19720	100	NaughtnT12	100	10/31/22 09:15am	10/31/22 09:15am	108,720	38,300	70,420	35.21
19755	100	A&F 1	100	10/31/22 12:37pm	10/31/22 12:37pm	101,040	35,700	65,340	32.67
19762	100	NaughtnT12	100	10/31/22 01:14pm	10/31/22 01:14pm	103,660	38,300	65,360	32.68

401 Park Drive Soil Transport Svcs (T22-6247-1-B) Totals

Loads	Units	Yards	Net	Net Tons
4	0	0.0	271,180	135.59

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19719	100	DeGaetano	100	10/31/22 09:11am	10/31/22 09:11am	105,580	30,800	74,780	37.39
19753	100	DeGaetano	100	10/31/22 12:32pm	10/31/22 12:32pm	106,180	30,800	75,380	37.69
19778	100	DeGaetano	100	10/31/22 03:31pm	10/31/22 03:31pm	67,980	30,800	37,180	18.59

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

Loads	Units	Yards	Net	Net Tons
3	0	0.0	187,340	93.67

ARE - 161 First St Cambridge (C20-007-1-B)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19704	100	WLF 314	100	10/28/22 08:03am	10/28/22 08:03am	68,760	36,300	32,460	16.23

ARE - 161 First St Cambridge (C20-007-1-B) Totals

Loads	Units	Yards	Net	Net Tons
1	0	0.0	32,460	16.23

BMS SW Maintenance Pond 3 (R22-023-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19702	100	ILG trukg	100	10/31/22 07:38am	10/31/22 07:38am	128,540	37,800	90,740	45.37
19703	100	Martinez1	100	10/31/22 07:41am	10/31/22 07:41am	106,640	31,000	75,640	37.82
19728	100	Martinez1	100	10/31/22 09:32am	10/31/22 09:32am	105,880	31,000	74,880	37.44
19729	100	ILG trukg	100	10/31/22 09:35am	10/31/22 09:35am	111,520	37,800	73,720	36.86
19748	100	Martinez1	100	10/31/22 11:14am	10/31/22 11:14am	105,100	31,000	74,100	37.05
19749	100	ILG trukg	100	10/31/22 11:23am	10/31/22 11:23am	114,340	37,800	76,540	38.27
19760	100	Martinez1	100	10/31/22 12:59pm	10/31/22 12:59pm	104,600	31,000	73,600	36.80
19761	100	ILG trukg	100	10/31/22 01:06pm	10/31/22 01:06pm	107,760	37,800	69,960	34.98

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

BMS SW Maintenance Pond 3 (R22-023-1-M) (Continued)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19776	100	Martinez1	100	10/31/22 02:45pm	10/31/22 02:45pm	108,200	31,000	77,200	38.60
19777	100	ILG trukg	100	10/31/22 02:55pm	10/31/22 02:55pm	112,620	37,800	74,820	37.41

BMS SW Maintenance Pond 3 (R22-023-1-M) Totals

Loads	Units	Yards	Net	Net Tons
10	0	0.0	761,200	380.60

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19706	100	Element 2	100	10/31/22 08:12am	10/31/22 08:12am	112,220	31,700	80,520	40.26
19757	100	Element 2	100	10/31/22 12:51pm	10/31/22 12:51pm	98,580	31,700	66,880	33.44

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

Loads	Units	Yards	Net	Net Tons
2	0	0.0	147,400	73.70

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19705	100	Murgo 41	100	10/31/22 08:09am	10/31/22 08:09am	107,480	34,000	73,480	36.74
19707	100	Murgo 38	100	10/31/22 08:15am	10/31/22 08:15am	109,880	34,000	75,880	37.94
19708	100	Murgo 39	100	10/31/22 08:18am	10/31/22 08:18am	111,340	36,500	74,840	37.42
19709	100	Murgo 40	100	10/31/22 08:21am	10/31/22 08:21am	104,960	39,000	65,960	32.98
19743	100	Murgo 38	100	10/31/22 10:20am	10/31/22 10:20am	106,340	34,000	72,340	36.17
19744	100	Murgo 41	100	10/31/22 10:23am	10/31/22 10:23am	106,060	34,000	72,060	36.03
19745	100	Murgo 39	100	10/31/22 10:34am	10/31/22 10:34am	109,280	36,500	72,780	36.39
19746	100	Murgo 40	100	10/31/22 10:41am	10/31/22 10:41am	119,200	39,000	80,200	40.10
19752	100	Murgo 38	100	10/31/22 12:27pm	10/31/22 12:27pm	107,080	34,000	73,080	36.54
19754	100	Murgo 41	100	10/31/22 12:35pm	10/31/22 12:35pm	109,200	34,000	75,200	37.60
19756	100	Murgo 39	100	10/31/22 12:45pm	10/31/22 12:45pm	109,580	36,500	73,080	36.54
19758	100	Murgo 40	100	10/31/22 12:53pm	10/31/22 12:53pm	114,860	39,000	75,860	37.93

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

Loads	Units	Yards	Net	Net Tons
12	0	0.0	884,760	442.38

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

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19716	100	EAGO 2	100	10/31/22 09:02am	10/31/22 09:02am	100,560	32,260	68,300	34.15
19718	100	EAGO 3	100	10/31/22 09:08am	10/31/22 09:08am	96,940	32,000	64,940	32.47
19727	100	JCP 5	100	10/31/22 09:30am	10/31/22 09:30am	98,920	31,360	67,560	33.78
19733	100	WLF 219	100	10/31/22 09:48am	10/31/22 09:48am	108,800	33,300	75,500	37.75
19766	100	EAGO 2	100	10/31/22 01:38pm	10/31/22 01:38pm	106,040	32,260	73,780	36.89
19767	100	EAGO 3	100	10/31/22 01:40pm	10/31/22 01:40pm	108,520	32,000	76,520	38.26
19769	100	JCP 5	100	10/31/22 01:56pm	10/31/22 01:56pm	109,620	31,360	78,260	39.13

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

Loads	Units	Yards	Net	Net Tons
7	0	0.0	504,860	252.43

Turtle Creek (T22-6218-1-M)

Ticket	Account	Truck	Code	Date / Time In	Date / Time Out	Gross	Tare	Net	Net Tons
19711	100	Sears 2	100	10/31/22 08:41am	10/31/22 08:41am	77,800	26,200	51,600	25.80

580 River Street, LLC

Detailed Gross/Tare/Net Report

Order: by Material (100,200,300, 600) by Job Name Type: All
From 10/01/2022 to 10/31/2022

COMM-97 Soil (100) (Continued)

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

<u>Ticket</u>	<u>Account</u>	<u>Truck</u>	<u>Code</u>	<u>Date / Time In</u>	<u>Date / Time Out</u>	<u>Gross</u>	<u>Tare</u>	<u>Net</u>	<u>Net Tons</u>
19713	100	Hill 7	100	10/31/22 08:46am	10/31/22 08:46am	79,680	27,800	51,880	25.94
19715	100	Sears 3	100	10/31/22 08:58am	10/31/22 08:58am	80,240	27,700	52,540	26.27
19730	100	Hanna 4	100	10/31/22 09:38am	10/31/22 09:38am	76,900	27,800	49,100	24.55
19731	100	Hill 6	100	10/31/22 09:41am	10/31/22 09:41am	79,740	27,800	51,940	25.97
19739	100	Howell	100	10/31/22 10:06am	10/31/22 10:06am	87,520	26,300	61,220	30.61
19740	100	Fette 19	100	10/31/22 10:09am	10/31/22 10:09am	76,740	27,500	49,240	24.62
19751	100	CleanSlat5	100	10/31/22 11:55am	10/31/22 11:55am	79,540	27,700	51,840	25.92

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

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
8	0	0.0	419,360	209.68

COMM-97 Soil (100) Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
64	0	0.0	4,151,400	2,075.70

10/31/2022 Totals

<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
64	0	0.0	4,151,400	2,075.70

	<u>Loads</u>	<u>Units</u>	<u>Yards</u>	<u>Net</u>	<u>Net Tons</u>
Grand Totals	928	0	0.0	64,583,760	32,291.88