STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION Form HC-10A4 (Rev. 7/85)	04-0120F4 SFOBB-SAS 04-SF-80-13.2/13.9	Report No.	608/818
		Page	1
		Date	8/12/2008
		Cont. Hrs	600-1630
		Insp. Hrs	600-1730

ASSISTANT STRUCTURE REP.'S DAILY REPORT

Location & Description of Operation

Temporary Towers Foundation C

WEATHER **Clear**

EQUIPMENT AND/OR LABOR:			HOURS - ITEM NO.						
EQPT. NO.	# Personnel	DESCRIPTION (Equipment or Labor)	REGULAR	OT	DT	RENTAL		Idle or Down	REMARKS
		TRAYLOR - DUTRA							
	1	Brain Osulivan (Project Engineer)	8	2					
	1	Excavator Cat	8	2		R			
Model 325 C	1	Front End Loader Cat.	8	2		R			
	1	Doolittle Barge	8	2					
	1	Dutra Crane on the Doolittle Barge	8	2					
	1	Aggregate barge	8	2					
	1	Rex Avila (Project Manager)	8	2					
	1	Manual Garcia (Foreman)	8	2					
	1	John Pilacelli (Lab.)	8	2					
	1	Alex Peraz (Lab.)	8	2					
	1	John Krenecki (Deck Engineer)	8	2					
	1	Kyle Morce (Barge Operator)	8	2					
	1	Steve Morgan (Deck Hand)	8	2					
REMARKS									

- Started at 6:00AM at field to monitor the work progress.
- ABF come to site to remove the office trailor from the site.
- Lean concrete is scheduled at 8 AM for CIDH 101 and 102 inside the CMP pipe.
- Concrete pump come to site at 7:00 AM and first truck of concrete come to the site at 8:00 AM. Total of tree trucks delivered the concrete.
- Dutra started digging the pile cap 3 and 4 location on south east side of the turpido building.
- The contractor rented a truck to haul the excavated materials from the pit to store at the south side of the turpido building. I told the contractor to place plastic fabric underbneat the soil pile from the pit.
- Finished 4:30 PM for the day….

R-Rental, C- Contractor	*Title:*	*Abdikarim T Ali (TE Civil)*
	REC'D *08 OCT-08 #0071112 *Signature:*	

[2.5 hrs. OT 7]

CENTRAL CONCRETE SUPPLY CO., INC.
a U.S. CONCRETE COMPANY

CENTRAL CONCRETE SUPPLY CO., INC.

MAIN OFFICE:
755 Stockton Avenue,
San Jose, CA 95126
1-866-404-1000

TICKET NUMBER

WARNING: IRRITATION TO THE SKIN AND EYES: Contains Portland Cement. Wear rubber boots and gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid contact with eyes and prolonged contact with skin. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention. KEEP CHILDREN AWAY.

CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LEAVING THE PLANT. ANY CHANGES OR CANCELLATION OF ORIGINAL INSTRUCTIONS MUST BE TELEPHONED TO THE OFFICE BEFORE LOADING STARTS.

WE DO NOT GUARANTEE FINISHED RESULTS OBTAINED FROM THIS LOAD OF CONCRETE AS MANY IMPORTANT FACTORS AFFECTING THE ULTIMATE QUALITY OF THE COMPLETED JOB ARE OUT OF OUR CONTROL. We do not warrant that the concrete can be used in any particular environment or soil conditions or that the concrete is fit for any particular use. Selection of the mix design and/or specification of the mix design parameters are solely the responsibility of the Customer, and we assume no liability therefore.

PLEASE NOTE: THIS LOAD OF CONCRETE IS PRODUCED IN ACCORDANCE WITH STANDARD SPECIFICATIONS FOR READY MIX CONCRETE ASTM. ANY DE-ICING MATERIALS, IMPROPER FINISHING AND LACK OF CURING WILL CAUSE DAMAGE OR A DECREASE IN STRENGTH.

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND SUPPLIER WILL NOT BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE AND AGREE TO THE TERMS AND CONDITIONS ON REVERSE SIDE. TIME IN EXCESS OF FREE TIME WILL BE CHARGED AT CURRENT DELAY RATE. ALL C.O.D. DELIVERIES MUST BE PAID IN ADVANCE AND LOAD ACCEPTED BY SIGNING THIS DELIVERY TICKET BEFORE POURING.

LOAD RECEIVED BY:
X _____

PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

Dear Customer – The size and weight of this truck could cause damage to the premises and/or adjacent property if this load is placed where you desire. It is our wish to help you in every way that we can, but in order to do this we are requesting that you sign this RELEASE relieving this supplier and its affiliates from any responsibility from damage that may occur to the premises and/or adjacent property, buildings, sidewalks, drive-ways, curbs, etc., due to the delivery of this material, and that you also agree to help the driver remove mud from the wheels of his vehicle so that it will not litter the public street. Further, as additional consideration; the undersigned agrees to indemnify and hold harmless the driver of this truck and this supplier and its affiliates for any and all damage to the premises and/or adjacent property which may be claimed by anyone to have arisen out of delivery of this order.

SIGNED: X _____

CALIFORNIA WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WATER ADDED AT CUSTOMER REQUEST
EXCESSIVE WATER IS DETRIMENTAL TO CONCRETE PERFORMANCE.

X N/A
REQUESTOR'S NAME

SA

FULL LOAD	¾ LOAD	½ LOAD	¼ LOAD
(GALLONS)	(GALLONS)	(GALLONS)	(GALLONS)

TEST RESULTS

SLUMP	CONC. TEMP.	AIR%

CYLINDERS TAKEN: ☐ YES ☐ NO

NAME OF TESTING LAB:

CUSTOMER	CUSTOMER CODE	DELIVERY ADDRESS
TRAYLOR DUTRA JOINT VENTURE	1E01E59	TREASURE ISLAND DUTRA CASTIND Y

PROJECT NAME	PROJECT CODE
CALTRANS-NEW BAY BRIDGE PANELS	317419

CUSTOMER P.O. #

CUSTOMER JOB ID #: 07/05.1001

SPECIAL INSTRUCTIONS: ****** 2 SK SAN(PREVIOUS MIX ID)*****
YERBA BUENA ISLAND OFF OF ATE RD YERBA BUENA THEN
RD L-NORTHGATE RD FOLLOW TO E END AND THEN MAKE L WATCH

LOAD QUANTITY	ORDERED QTY	CUMULATIVE QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00 yd	27	27	F201100FX	2001055*FF-200LB-NCA -30%SF		

BATCH TIME	LEAVE PLANT	ARRIVE JOB	BEGIN POUR	FINISH POUR	LEAVE JOB	ARRIVE AT PLANT	USAGE CODE	SUB TOTAL
843 8:50	851	920	928	942				

TOTAL WAIT TIME	PREVIOUS TRUCK	LOAD #	SLUMP	MAP PAGE	TIME DUE ON JOB	TAX RATE	TAX
	7110	3	6		8:50		

DATE	ORDER #	PLANT	TRUCK #	DELIVERY PROFESSIONAL	ORDER GRAND TOTAL	TOTAL
08/12/08	1074	12	5135	GREEN, DELMAR		

DRUM REV - AT PLANT	DRUM REV - START	DRUM REV - FINISH	DEPUTY WEIGHMASTER
			JENSEN, ROBERT 2400Peralta St, Oakland, CA94607

CONTROL #
10112598

Material	Description	Design Qty	Required	Batched	% Var	% Moisture	Actual Wat
CUCEM25	TYPE II CEMENT	122 LB	1100 LB	1105 LB	-0.25%		
CUFASH	FLY ASH	56 LB	504 LB	505 LB	0.20%		
AUCBDA	ANGEL ISLAND SAND	2709 LB	25232 LB	25120 LB	-0.44%	3.49% A	102 gl
AUE12	MICRO AIR	2.00 OZ	18.00 OZ	18.00 OZ	0.00%		
WATER	WATER	54 gl	gl	gl			
WATER02	WATER02	100 % #	280 gl	280 gl	-0.04%		280 gl

Actual Non Batches: 2 Manual 8:30:20

Load Total: 29147 lb Design 2.397 Water/Cement 2.400 T Design 486.9 gl Actual 381.4 gl To Add: 54.6 gl

Slump: 6.00 in Water in Truck: 50.0 gl Adjust Water: 0.0 gl / Load Trim Water: -6.0 gl/ CYDS

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MAIN OFFICE:
755 Stockton Avenue,
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1-866-404-1000

TICKET NUMBER

12004043

WARNING: IRRITATION TO THE SKIN AND EYES: Contains Portland Cement. Wear rubber boots and gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid contact with eyes and prolonged contact with skin. In case of contact with skin or eyes, flush thoroughly with water. If irritation persists, get medical attention. KEEP CHILDREN AWAY.

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LOAD RECEIVED BY:

X _____

PROPERTY DAMAGE RELEASE
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SIGNED: X _____

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WATER ADDED AT CUSTOMER REQUEST
EXCESSIVE WATER IS DETRIMENTAL TO CONCRETE PERFORMANCE.

X _____
REQUESTOR'S NAME

SA

FULL LOAD	¾ LOAD	½ LOAD	¼ LOAD
Ø (GALLONS)	(GALLONS)	(GALLONS)	(GALLONS)

TEST RESULTS

SLUMP	CONC. TEMP.	AIR%

CYLINDERS TAKEN: ☐ YES ☐ NO

NAME OF TESTING LAB:

CUSTOMER	CUSTOMER CODE	DELIVERY ADDRESS
TRAYLOR DUTRA JOINT VENTURE	1001539	TREASURE ISLAND DUTRA CASTING Y

PROJECT NAME	PROJECT CODE
CALTRANS-NEW BAY BRIDGE PANEL	S,317419

CUSTOMER P.O. #

CUSTOMER JOB ID # 07005.1001

SPECIAL INSTRUCTIONS ***** 2 SK SAN(PREVIOUS MIX ID)*****
YERBA BUENA ISLAND OFF OF ATE RD YERBA BUENA THEN
RD L-NORTHGATE RD FOLLOW TO E END AND THEN MAKE L. WATCH

LOAD QUANTITY	ORDERED QTY	CUMULATIVE QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00 yd	27	9	F20100FX	2001085*FF-200LB-NCA -30%SF		

BATCH TIME	LEAVE PLANT	ARRIVE JOB	BEGIN POUR	FINISH POUR	LEAVE JOB	ARRIVE AT PLANT	USAGE CODE	SUB TOTAL
7:30	750	810	830	836				

TOTAL WAIT TIME	PREVIOUS TRUCK	LOAD #	SLUMP	MAP PAGE	TIME DUE ON JOB	TAX RATE	TAX
		1	6		8:06		

DATE	ORDER #	PLANT	TRUCK #	DELIVERY PROFESSIONAL	ORDER GRAND TOTAL	TOTAL
08/12/08	1074	12	1215	LOA, VICTOR		

DRUM REV - AT PLANT	DRUM REV - START	DRUM REV - FINISH	DEPUTY WEIGHMASTER
			JENSEN, ROBERT 2400PeraltaSt,Oakland,CA94607

CONTROL #
10112593

Material	Description	Design Qty	Required	Batched	% Var	% Moisture	Actual Wat
CUCEM25	TYPE II CEMENT	132 LB	1190 LB	1185 LB	-0.25%		
CUFASH	FLY ASH	56 LB	504 LB	500 LB	-0.79%		
AUCBDA	ANGEL ISLAND SAND	2709 LB	25321 LB	25200 LB	-0.48%	3.85% A	112 gl
XUE12	MICRO AIR	2.00 OZ	18.00 OZ	17.00 OZ	-5.56%		
WATER	WATER	54 gl	gl	gl			
WATER02	WATER02	100 % a	287 gl	287 gl	-0.02%		287 gl

Actual Num Batches: 2 Manual 7:30:46
Load Total: 29324 lb Design 2.397 Water/Cement 2.407 T Design 486.0 gl Actual 399.4 gl To Add: 36.6 gl
Slump: 6.00 in Water in Truck: 50.0 gl Adjust Water: 0.0 gl / Load Trim Water: -4.0 gl/ CYDS

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1-866-404-1000

TICKET NUMBER

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LOAD RECEIVED BY:
X

PROPERTY DAMAGE RELEASE
(TO BE SIGNED IF DELIVERY TO BE MADE INSIDE CURB LINE)

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SIGNED: X

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WATER ADDED AT CUSTOMER REQUEST
EXCESSIVE WATER IS DETRIMENTAL TO CONCRETE PERFORMANCE.

X LaMaUZO
REQUESTOR NAME

SA

FULL LOAD	¾ LOAD	½ LOAD	¼ LOAD
0 (GALLONS)	(GALLONS)	(GALLONS)	5 (GALLONS)

TEST RESULTS

SLUMP	CONC. TEMP.	AIR%

CYLINDERS TAKEN: ☐ YES ☑ NO

NAME OF TESTING LAB:

CUSTOMER	CUSTOMER CODE	DELIVERY ADDRESS
TRAYLOR DUTRA JOINT VENTURE	1201639	TREASURE ISLAND DUTRA CASTING Y

PROJECT NAME	PROJECT CODE
CALTRANS-NEW BAY BRIDGE PANELS	317419

CUSTOMER P.O. #

CUSTOMER JOB ID # 07005.10051

SPECIAL INSTRUCTIONS ***** 2 SK SAN(PREVIOUS MIX ID)*****
YERBA BUENA ISLAND OFF OF ATE RD YERBA BUENA THEN
RD L-NORTHGATE RD FOLLOW TO E END AND THEN MAKE L WATCH

LOAD QUANTITY	ORDERED QTY	CUMULATIVE QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9.00 yd	27	18	F20100FX	20001085*FF--20DLB-NCA -30%SF		

BATCH TIME	LEAVE PLANT	ARRIVE JOB	BEGIN POUR	FINISH POUR	LEAVE JOB	ARRIVE AT PLANT	USAGE CODE	SUB TOTAL
7:50	755	800	847	858	915			

TOTAL WAIT TIME	PREVIOUS TRUCK	LOAD #	SLUMP	MAP PAGE	TIME DUE ON JOB	TAX RATE	TAX
	1215	2	6		0:27		

DATE	ORDER #	PLANT	TRUCK #	DELIVERY PROFESSIONAL	ORDER GRAND TOTAL	TOTAL
08/12/08	1074	12	7110	MILLER, GARY		

DRUM REV - AT PLANT	DRUM REV - START	DRUM REV - FINISH	DEPUTY WEIGHMASTER
0	0	116	JENSEN, ROBERT 2400PeraltaSt,Oakland,CA94607

CONTROL #
10112595

Material	Description	Design Qty	Required	Batched	% Var	% Moisture	Actual Wat
CUCEM25	TYPE II CEMENT	132 LB	1189 LB	1185 LB	-0.25%		
CUFASH	FLY ASH	56 LB	504 LB	505 LB	0.20%		
AUCSDA	ANGEL ISLAND SAND	2709 LB	25191 LB	25100 LB	-0.36%	3.32% A	97 gl
XUE12	MICRO AIR	2.00 OZ	18.00 OZ	17.00 OZ	-5.56%		
WATER	WATER	54 gl	gl	gl			
WATER02	WATER02	100 % A	285 gl	285 gl	0.00%		285 gl

Actual Num Batches: 2 Manual 7:50:36
Load Total: 29171 lb Design 2.337 Water/Cement 2.400 T Design 406.0 gl Actual 381.9 gl To Add: 54.1 gl
Slump: 6.00 in Water in Truck: 50.0 gl Adjust Water: 0.0 gl / Load Trim Water: -6.0 gl/ CYDS