
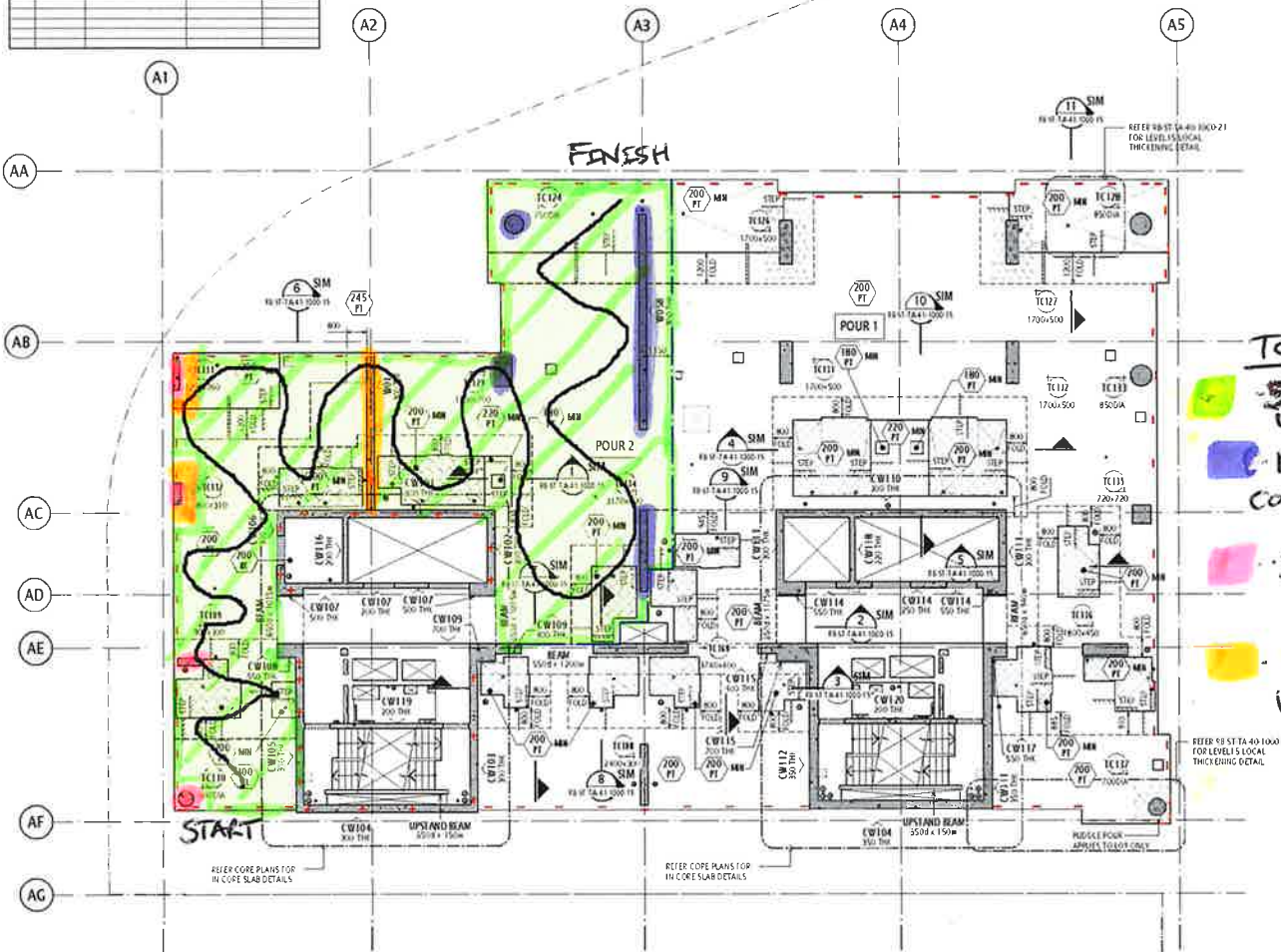


**DE MARTIN & GASPARINI - Quality Assurance System**  
*Inspection and Test Checklist*

<b>BUILDER :</b> LendLease		<b>PROJECT NO :</b> J0805		<b>DOC NO :</b> QA Rev 2	
<b>PROJECT:</b> One Circular Quay				<b>DATE:</b> 8.01.24	
<b>DESCRIPTION :</b> Concrete Supply and Place				<b>AUSTRALIAN STANDARDS:</b> AS3600 / AS1379 / AS1012	
<b>SITE STRUC. SPECS:</b> 18295-RBG-ZZ-XX-SP-ST-00001[01]					
<b>LOCATION :</b> As per attached markup drawings				<b>DATE CONCRETED:</b> 8.01.24	
<b>SPECIFIED MIX (MPa):</b>		<b>SLAB:</b> _____		<b>WALLS:</b> _____	
				<b>COLUMNS:</b> _____	
<b>PLACEMENT METHOD :</b> <u>PUMP</u> /TRUCK/KIBBLE/OTHER				<b>DMG SUPERVISOR:</b> Daniel Rossetto	
<b>CONCRETE POURED (Element / Volume / MPa):</b>					
(TA) 80MPa - 3m3- Level 8 Pour 2 L7-L8 Columns					
(TA) 65MPa - 7m3- Level 8 Pour 2 L7-L8 Wall & slab puddling					
(TA) 50MPa - 15m3- Level 8 Pour 2 L7-L8 Wall					
(TA) 40MPa - 57m3- Level 8 Pour 2 slab					
<b>WEATHER :</b>		Fine		<b>TOTAL m3 :</b> 82m3	
<b>TIME START:</b>		07:30		<b>TIME FINISH :</b> 5:30	
<b>ITP</b>	<b>Activity</b>	<b>Acceptance Criteria</b>	<b>INITIALS</b>	<b>DATE</b>	<b>REVIEW</b>
	<b><u>PRE-POUR ITP INSPECTION</u></b>				
1	Determine equipment requirements: <ul style="list-style-type: none"> <li>Pumps &amp; Delivery lines</li> <li>Placing tools</li> <li>Finishing Machines</li> </ul>	Visual	S.V.	8.01.24	W= Witness
2	Main Slab RL	Drawing No.	S.V.	8.01.24	W
3	Ensure Pre-pour inspection complete and signed	<u>Yes</u> / No	S.V.	8.01.24	W
4	Check cleanliness of slab /formed walls & columns - clear of debris	Visual	S.V.	8.01.24	W
5	Received formwork Certificate	<u>Yes</u> / No	S.V.	8.01.24	H = Hold
6	Specific slab finish requirement <u>steel trowel</u>	Drawing No. _____	S.V.	8.01.24	W
7	Check concrete mix Required? Y/N	Use approved mix design.	S.V.	8.01.24	W
8	Check concrete mix design and strengths	Mix designs to meet the requirements of AS 1379 as specified in the approved Boral Mix Design Submission. In accordance with RBG concrete supply specification.	S.V.	8.01.24	W
9	Concrete adequately vibrated	Visual	S.V.	8.01.24	W
10	Concrete tester in place (Testing as per Engineer Specification)	Compressive strength testing as per AS1012. In accordance with RBG concrete testing specification.	S.V.	8.01.24	W
	<b><u>POST-POUR ITP INSPECTION</u></b>				
1	Application of curing agents	Masterkure250 – conforms to AS 3799 & in accordance with RBG Concrete Place & Finishing Specification	S.V.	8.01.24	W
2	Post pour inspection – check slab finish/quality – clean up	Visual	S.V.	8.01.24	W
3	Pre-Stress As Built Survey – complete and submit to Lendlease at earliest opportunity	Visual	S.V.	8.01.24	W
<b>Final Acceptance</b>		<b>Organisation</b>	<b>Name</b>	<b>Signature</b>	<b>Date</b>
✓		DMG	Sal Volpato		8.01.24
		LendLease			

Revised Design Record				
Project Address: 1 ALFRED STREET SYDNEY NSW				
Project Title: ONE CIRCULAR QUAY TOWER A				
Client: THE DEVELOPER		Design: CRONE		
Drawing Title: LEVEL 11 GENERAL ARRANGEMENT		Drawing No: RB-ST-TA-10-1110-01		
Rev	Date	Description	By	Appr
1	20/01/24	ISSUED FOR CONSTRUCTION	CRONE	CRONE



TOWER A LEVEL 11 GENERAL ARRANGEMENT PLAN (LEVELS 12 TO 19 SIMILAR)  
SCALE: 1:100

8/1/24

- GENERAL ARRANGEMENT LEGEND:**
- DENOTES CAST-IN-PLACE CONCRETE ELEMENT OVER
  - DENOTES LOAD-BEARING ELEMENT UNDER
  - DENOTES LOAD-BEARING ELEMENT UNDER AND CAST-IN-PLACE CONCRETE ELEMENT OVER
  - DENOTES PRECAST ELEMENT OVER
  - DENOTES BLOCKWORK AND TYPE PIER TO DRAWINGS RB-ST-TA-10-1001-01 TO RB-ST-TA-10-1001-03 FOR SCHEDULE AND TYPICAL DETAILS
  - DENOTES 50mm WET AREA SETDOWN
  - DENOTES PENETRATION
  - DENOTES SERVICES ZONE
  - DENOTES SLAB STEP
  - DENOTES SLAB THICKNESS
  - DENOTES COLUMN NUMBER AND SIZE
  - DENOTES WALL NUMBER & DIRECTION ELEVATION IS VIEWED
  - DENOTES 400mm X 400mm X 500mm SLAB
  - DENOTES PENETRATIONS AND CAST IN SERVICES ZONE
  - DENOTES STAIR MASS CONCRETE
  - DENOTES 200mm X 300mm X 950mm SLAB
  - DENOTES 200mm X 300mm X 500mm FACADE HOLLOW CORE
  - DENOTES FACADE ELEMENT/CAST IN CHANNEL. REFER TO CORE AND SC DRAWINGS FOR SET OUT AND DETAILS
  - DENOTES CONSTRUCTION JOINT
  - DENOTES CONSTRUCTION JOINT SCABBLED AND ROUGHENED TO ACHIEVE CSP
  - DENOTES 65MPa PUDDLE POUR. REFER TO COLUMN DETAIL SHEET RB-ST-TA-10-1000-01
- NOTES:** REFER ARCHITECT'S DRAWINGS FOR ALL STEPS AND FALLS IN SLABS
- CONCRETE NOTES:**  
REFER NOTES ON COVER SHEET FOR CONC. STRENGTH AT 28 DAYS
- | LOCATION      | THICKNESS | REINFORCEMENT |
|---------------|-----------|---------------|
| COLUMNS       | 300mm     | SEE SC-100    |
| WALLS         | 200mm     | SEE SC-100    |
| BEAMS & SLABS | 200mm     | SEE SC-100    |

**TOWER A**  
 5.7m<sup>3</sup> OF PT40MPa  
 LEVEL 8 POUR 2 SLAB  
 1.5m<sup>3</sup> OF 100MPa  
 COLUMNS & WALLS  
 3m<sup>3</sup> OF 80MPa  
 COLUMNS  
 7m<sup>3</sup> OF 65MPa  
 WALL & SLAB MUSTHROOM

**Robert Bird Group**  
Member of the Stantec Group

**STRUCTURAL ENGINEER**  
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**LANDSCAPE ARCHITECTS**  
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Email: landscape@landscape.com.au

**DO NOT SCALE DRAWINGS, USE FIGURED DIMENSIONS**  
REFER TO GENERAL NOTES UNLESS NOTED OTHERWISE

**PROJECT INFORMATION**  
100%  
ONE CIRCULAR QUAY  
TOWER A  
1 ALFRED STREET SYDNEY NSW 2000

**DATE:** 20/01/24  
**BY:** CRONE  
**FOR CONSTRUCTION**  
RB-ST-TA-10-1110-01



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550438 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899750
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	8B COMPY
Truck Number	10880

## Times

Batched	08:39 AM
Left Plant	08:55 AM
Arrived on Site	09:04 AM
Started Unloading	09:31 AM
Finished Unloading	09:31 AM
Left Site	09:34 AM
Time on Site	29

## Product

Type	CONCRETE CUSTOMER PRESCRIPTION ASPIRE47
Details	CONCRETE CUSTPRESC ASPIRE47 80MPA 10MM 650 SLUMP
Requested Slump	650
Mix Code	80ASPCTP45

## Quantities

This Load	3 m³
Total Progress	3 m³
Total Ordered	3 m³

## Water

Water Design	474 L
Water Batched	444 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	30 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550438 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	3 m <sup>3</sup>
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### Product and additives

253631	CONCRETE CUSTPRESC ASPIRE47 80MPA 10MM	3 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550441 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899759
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	9.5 KM
Truck Type	8B COMPY
Truck Number	10351

## Times

Batched	08:58 AM
Left Plant	09:07 AM
Arrived on Site	09:30 AM
Started Unloading	09:33 AM
Finished Unloading	10:01 AM
Left Site	10:04 AM
Time on Site	33

## Product

Type	CONCRETE ENVISIA HIGH SLUMP
Details	ENVISIA HIGH SLUMP 40MPA 20MM 150MM 150 SLUMP
Requested Slump	150
Mix Code	40VSTZPP15

## Quantities

This Load	6 m <sup>3</sup>
Total Progress	6 m <sup>3</sup>
Total Ordered	57 m <sup>3</sup>

## Water

Water Design	1116 L
Water Batched	1087 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	29 L

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BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550441 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	6 m <sup>3</sup>
231299	WAITING TIME FEE WORKING HOURS	10 /M

### Product and additives

256219	ENVISIA HIGH SLUMP 40MPA 20MM 150MM	6 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

Abridged Conditions of Quotation and Supply - Concrete



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550443 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899759
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	8A MAXI
Truck Number	10824

## Times

Batched	09:14 AM
Left Plant	09:25 AM
Arrived on Site	09:49 AM
Started Unloading	10:06 AM
Finished Unloading	10:17 AM
Left Site	10:20 AM
Time on Site	31

## Product

Type	CONCRETE ENVISIA HIGH SLUMP
Details	ENVISIA HIGH SLUMP 40MPA 20MM 150MM 150 SLUMP
Requested Slump	150
Mix Code	40VSTZPP15

## Quantities

This Load	5.3 m³
Total Progress	11.3 m³
Total Ordered	57 m³

## Water

Water Design	986 L
Water Batched	952 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	34 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
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BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550443 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	5.3 m <sup>3</sup>
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### Product and additives

256219	ENVISIA HIGH SLUMP 40MPA 20MM 150MM	5.3 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete





BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550446 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899765
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	10 WHEEL
Truck Number	10516

## Times

Batched	09:33 AM
Left Plant	09:49 AM
Arrived on Site	10:05 AM
Started Unloading	10:20 AM
Finished Unloading	10:50 AM
Left Site	10:50 AM
Time on Site	45

## Product

Type	CONCRETE HIGH STRENGTH
Details	HIGHSTRENGTH 65MPA 10MM 150 SLUMP
Requested Slump	150
Mix Code	65HS5ETPXX

## Quantities

This Load	7 m³
Total Progress	7 m³
Total Ordered	7 m³

## Water

Water Design	1358 L
Water Batched	1320 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	38 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550446 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	7 m <sup>3</sup>
231299	WAITING TIME FEE WORKING HOURS	20 /M
131495	FEE SERVICE WAITING TIME PER MINUTE	10 /M

### Product and additives

161151	HIGHSTRENGTH 65MPA 10MM	7 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550453 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899759
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	10 WHEEL
Truck Number	10726

## Times

Batched	10:07 AM
Left Plant	10:19 AM
Arrived on Site	10:28 AM
Started Unloading	11:07 AM
Finished Unloading	11:07 AM
Left Site	11:07 AM
Time on Site	39

## Product

Type	CONCRETE ENVISIA HIGH SLUMP
Details	ENVISIA HIGH SLUMP 40MPA 20MM 150MM 150 SLUMP
Requested Slump	150
Mix Code	40VSTZPP15

## Quantities

This Load	7 m <sup>3</sup>
Total Progress	18.3 m <sup>3</sup>
Total Ordered	57 m <sup>3</sup>

## Water

Water Design	1302 L
Water Batched	1265 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	37 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



UPDATED ON: 01:04am, Sat 13 Jan 2024

## Service Fees

257145	TRANSPORT CHARGE	7 m³
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256219	ENVISIA HIGH SLUMP 40MPA 20MM 150MM	7 m³
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DANIEL 0423291890

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
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BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550456 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899744
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	10 WHEEL
Truck Number	10517

## Times

Batched	10:23 AM
Left Plant	10:43 AM
Arrived on Site	10:57 AM
Started Unloading	11:29 AM
Finished Unloading	11:29 AM
Left Site	11:29 AM
Time on Site	32

## Product

Type	CONCRETE ASPIRE50
Details	ASPIRE50 100MPA 10MM 650 SLUMP
Requested Slump	650
Mix Code	11ASPHIAG2

## Quantities

This Load	5 m <sup>3</sup>
Total Progress	5 m <sup>3</sup>
Total Ordered	15 m <sup>3</sup>

## Water

Water Design	770 L
Water Batched	738 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	32 L

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BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550456 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	5 m <sup>3</sup>
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### Product and additives

245097	ASPIRE50 100MPA 10MM	5 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550459 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899744
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	8A MAXI
Truck Number	10620

## Times

Batched	10:37 AM
Left Plant	10:55 AM
Arrived on Site	11:11 AM
Started Unloading	11:20 AM
Finished Unloading	11:20 AM
Left Site	11:20 AM
Time on Site	9

## Product

Type	CONCRETE ASPIRE50
Details	ASPIRE50 100MPA 10MM 650 SLUMP
Requested Slump	650
Mix Code	11ASPHIAG2

## Quantities

This Load	5 m <sup>3</sup>
Total Progress	10 m <sup>3</sup>
Total Ordered	15 m <sup>3</sup>

## Water

Water Design	770 L
Water Batched	750 L
Water Added at Plant	6 L
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	20 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550459 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	5 m <sup>3</sup>
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### Product and additives

245097	ASPIRE50 100MPA 10MM	5 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete





BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550462 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899744
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	10 WHEEL
Truck Number	10921

## Times

Batched	10:49 AM
Left Plant	10:54 AM
Arrived on Site	11:28 AM
Started Unloading	11:31 AM
Finished Unloading	12:04 PM
Left Site	12:04 PM
Time on Site	36

## Product

Type	CONCRETE ASPIRE50
Details	ASPIRE50 100MPA 10MM 650 SLUMP
Requested Slump	650
Mix Code	11ASPHIAG2

## Quantities

This Load	5 m <sup>3</sup>
Total Progress	15 m <sup>3</sup>
Total Ordered	15 m <sup>3</sup>

## Water

Water Design	770 L
Water Batched	743 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	27 L

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Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550462 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	5 m <sup>3</sup>
--------	------------------	------------------

### Product and additives

245097	ASPIRE50 100MPA 10MM	5 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550465 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899759
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	10 KM
Truck Type	10 WHEEL
Truck Number	10728

## Times

Batched	11:11 AM
Left Plant	11:23 AM
Arrived on Site	11:47 AM
Started Unloading	11:53 AM
Left Site	12:12 PM
Time on Site	24

## Product

Type	CONCRETE ENVISIA HIGH SLUMP
Details	ENVISIA HIGH SLUMP 40MPA 20MM 150MM 150 SLUMP
Requested Slump	150
Mix Code	40VSTZPP15

## Quantities

This Load	7 m³
Total Progress	25.3 m³
Total Ordered	57 m³

## Water

Water Design	1302 L
Water Batched	1260 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	42 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550465 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	7 m³
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### Product and additives

256219	ENVISIA HIGH SLUMP 40MPA 20MM 150MM	7 m³
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550469 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899759
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	9.5 KM
Truck Type	8B COMPY
Truck Number	10008

## Times

Batched	11:35 AM
Left Plant	11:44 AM
Arrived on Site	12:02 PM
Started Unloading	12:02 PM
Finished Unloading	12:19 PM
Left Site	12:19 PM
Time on Site	17

## Product

Type	CONCRETE ENVISIA HIGH SLUMP
Details	ENVISIA HIGH SLUMP 40MPA 20MM 150MM 150 SLUMP
Requested Slump	150
Mix Code	40VSTZPP15

## Quantities

This Load	6 m <sup>3</sup>
Total Progress	31.3 m <sup>3</sup>
Total Ordered	57 m <sup>3</sup>

## Water

Water Design	1116 L
Water Batched	1078 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	38 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550469 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	6 m <sup>3</sup>
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### Product and additives

256219	ENVISIA HIGH SLUMP 40MPA 20MM 150MM	6 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550475 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899759
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	8B COMPY
Truck Number	10084

## Times

Batched	11:54 AM
Left Plant	12:03 PM
Arrived on Site	12:11 PM
Started Unloading	12:18 PM
Finished Unloading	12:35 PM
Left Site	12:37 PM
Time on Site	25

## Product

Type	CONCRETE ENVISIA HIGH SLUMP
Details	ENVISIA HIGH SLUMP 40MPA 20MM 150MM 150 SLUMP
Requested Slump	150
Mix Code	40VSTZPP15

## Quantities

This Load	6 m³
Total Progress	37.3 m³
Total Ordered	57 m³

## Water

Water Design	1116 L
Water Batched	1083 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	33 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550475 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	6 m <sup>3</sup>
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### Product and additives

256219	ENVISIA HIGH SLUMP 40MPA 20MM 150MM	6 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete





BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550477 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899759
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	10 KM
Truck Type	10 WHEEL
Truck Number	10662

## Times

Batched	12:00 PM
Left Plant	12:16 PM
Arrived on Site	12:32 PM
Started Unloading	12:36 PM
Finished Unloading	12:49 PM
Left Site	12:52 PM
Time on Site	19

## Product

Type	CONCRETE ENVISIA HIGH SLUMP
Details	ENVISIA HIGH SLUMP 40MPA 20MM 150MM 150 SLUMP
Requested Slump	150
Mix Code	40VSTZPP15

## Quantities

This Load	7 m <sup>3</sup>
Total Progress	44.3 m <sup>3</sup>
Total Ordered	57 m <sup>3</sup>

## Water

Water Design	1302 L
Water Batched	1268 L
Water Added at Plant	3 L
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	34 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550477 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	7 m <sup>3</sup>
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### Product and additives

256219	ENVISIA HIGH SLUMP 40MPA 20MM 150MM	7 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550482 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899759
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	8B COMPY
Truck Number	10880

## Times

Batched	12:18 PM
Left Plant	12:34 PM
Arrived on Site	12:41 PM
Started Unloading	12:48 PM
Finished Unloading	01:12 PM
Left Site	01:14 PM
Time on Site	32

## Product

Type	CONCRETE ENVISIA HIGH SLUMP
Details	ENVISIA HIGH SLUMP 40MPA 20MM 150MM 150 SLUMP
Requested Slump	150
Mix Code	40VSTZPP15

## Quantities

This Load	6 m <sup>3</sup>
Total Progress	50.3 m <sup>3</sup>
Total Ordered	57 m <sup>3</sup>

## Water

Water Design	1116 L
Water Batched	1086 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	30 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550482 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	6 m <sup>3</sup>
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### Product and additives

256219	ENVISIA HIGH SLUMP 40MPA 20MM 150MM	6 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550485 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899759
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	10 WHEEL
Truck Number	10921

## Times

Batched	12:38 PM
Left Plant	12:43 PM
Arrived on Site	01:04 PM
Started Unloading	01:14 PM
Finished Unloading	01:26 PM
Left Site	01:26 PM
Time on Site	22

## Product

Type	CONCRETE ENVISIA HIGH SLUMP
Details	ENVISIA HIGH SLUMP 40MPA 20MM 150MM 150 SLUMP
Requested Slump	150
Mix Code	40VSTZPP15

## Quantities

This Load	4.7 m <sup>3</sup>
Total Progress	55 m <sup>3</sup>
Total Ordered	57 m <sup>3</sup>

## Water

Water Design	874 L
Water Batched	846 L
Water Added at Plant	NOT CURRENTLY AVAILABLE
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	28 L

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550485 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Note

### Service Fees

257145	TRANSPORT CHARGE	4.7 m <sup>3</sup>
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### Product and additives

256219	ENVISIA HIGH SLUMP 40MPA 20MM 150MM	4.7 m <sup>3</sup>
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### Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

### Abridged Conditions of Quotation and Supply - Concrete



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550492 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Delivery Info

Date	08/01/2024
Order	C1899759
Delivery Address	1, ALFRED ST, SYDNEY
Plant	ARTARMON NSW MC
Est. Distance	7 KM
Truck Type	10 WHEEL
Truck Number	10660

## Times

Batched	01:17 PM
Left Plant	01:30 PM
Arrived on Site	01:39 PM
Started Unloading	01:44 PM
Finished Unloading	02:02 PM

## Product

Type	CONCRETE ENVISIA HIGH SLUMP
Details	ENVISIA HIGH SLUMP 40MPA 20MM 150MM 150 SLUMP
Requested Slump	150
Mix Code	40VSTZPP15

## Quantities

This Load	2 m <sup>3</sup>
Total Progress	57 m <sup>3</sup>
Total Ordered	57 m <sup>3</sup>

## Water

Water Design	372 L
Water Batched	318 L
Water Added at Plant	3 L
Water Added on Site	NOT CURRENTLY AVAILABLE
Max Water Allowable	54 L

## Delivery Note

Report data shown for information purposes only. Please refer to your Boral Tax Invoice for final fees and charges  
Information subject to change where applicable



BORAL RESOURCES (NSW) PTY LIMITED  
ABN 51 000 756 507  
PO Box 6041 North Ryde NSW 2113  
TEL 1300 552 555

DOCKET #25550492 (COMPLETE)

UPDATED ON: 01:04am, Sat 13 Jan 2024

## Service Fees

231407	MINIMUM LOAD (3 M3)	1 m <sup>3</sup>
231301	FEE SERVICE PUMP BLOW BACK PER CU METRE	1 m <sup>3</sup>
131495	FEE SERVICE WAITING TIME PER MINUTE	95 /M
140066	FEE SERVICE RETURN PER KM PER CU M	2 km
159028	FEE SERVICE ENVIRONMENTAL CONC DISPOSAL	4 m <sup>3</sup>
257145	TRANSPORT CHARGE	2 m <sup>3</sup>
231299	WAITING TIME FEE WORKING HOURS	75 /M

## Product and additives

256219	ENVISIA HIGH SLUMP 40MPA 20MM 150MM	2 m <sup>3</sup>
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## Driver Instructions

DANIEL 0423291890

## Account charged

Account Name	DEMARTIN & GASPARINI-L370
Customer Account Code	503098
Customer Name	DEMARTIN & GASPARINI-L370
Customer Code	29948
Project Name	ONE CIRCULAR QUAY - TOWER A
Project Code	Q-00141017
Purchase Order Number	J0805 - A

## Abridged Conditions of Quotation and Supply - Concrete





## FIELD TEST SHEET

FT.O 63 PLANT XAT  
CLIENT DEMARTIN & GASPARINI  
JOB 1 ALFRED ST SYDNEY TOWER A

DATE 8 / 1 / 24

☒ REQUEST  
☐ CONTROL

TIME ON SITE  
0900  
TIME OFF SITE  
1330

DOCKET NUMBER	DESIGN SLUMP	SPEC STRENGTH	AGE	TRUCK NUMBER	MOULD No.	SPEC. No.	DIAMETER	LENGTH	WEIGHT	CRUSHING DATE	AGE	MAX LOAD	TESTED BY	M	RESULT MPa
25550438	180	650	56	81810	MDS9	A	.	.	.	.	7	.	.	.	.
LOAD SIZE 310	TEST TYPE C	CYLS CHGD 5	TIME BATCHED 08:44	TIME TESTED 09:20	SAMPLING COMPACT CAPPING 1	FLD CURE	22EF	B	.	7500	4	28	.	.	.
SLUMP LIMIT	ACTUAL SLUMP INITIAL 610	FINAL 5	R.P.L. 26	ATMS 30	TEMPS 1	CONC.	11AJ	C	.	#C1899750	28	56	.	.	.
POUR LOCATION LEVEL 8 COLUMNS	B/C No. 810AS PCTP45	SLUMP DEFECTIVE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	234	D	.	.	6120	E	.	.	56	.	.	.	.
REMARKS															

DOCKET NUMBER	DESIGN SLUMP	SPEC STRENGTH	AGE	TRUCK NUMBER	MOULD No.	SPEC. No.	DIAMETER	LENGTH	WEIGHT	CRUSHING DATE	AGE	MAX LOAD	TESTED BY	M	RESULT MPa
25550441	150	440	28	3151	T66	A	.	.	.	.	1	.	.	.	.
LOAD SIZE 610	TEST TYPE C	CYLS CHGD 5	TIME BATCHED 08:59	TIME TESTED 09:35	SAMPLING COMPACT CAPPING 1	FLD CURE	D24	B	.	.	3	.	.	.	.
SLUMP LIMIT	ACTUAL SLUMP INITIAL 1180	FINAL 25	R.P.L. 27	ATMS 29	TEMPS 1	CONC.	8140	C	.	#C1899759	7	28	.	.	.
POUR LOCATION LEVEL 8 POUR 1	B/C No. 410VSTZPP15	SLUMP DEFECTIVE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	221R	D	.	.	22AG	E	.	.	28	.	.	.	.
REMARKS SLAB															

DOCKET NUMBER	DESIGN SLUMP	SPEC STRENGTH	AGE	TRUCK NUMBER	MOULD No.	SPEC. No.	DIAMETER	LENGTH	WEIGHT	CRUSHING DATE	AGE	MAX LOAD	TESTED BY	M	RESULT MPa
25550475	150	440	28	084	T8	A	.	.	.	.	1	.	.	.	.
LOAD SIZE 610	TEST TYPE C	CYLS CHGD 5	TIME BATCHED 11:53	TIME TESTED 12:25	SAMPLING COMPACT CAPPING 1	FLD CURE	22N	B	.	#C1899759	3	7	.	.	.
SLUMP LIMIT	ACTUAL SLUMP INITIAL 1180	FINAL 25	R.P.L. 28	ATMS 30	TEMPS 1	CONC.	23FV	C	.	.	28	.	.	.	.
POUR LOCATION LEVEL 8 POUR 1	B/C No. 410VSTZPP15	SLUMP DEFECTIVE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	6675	D	.	.	22AQ	E	.	.	28	.	.	.	.
REMARKS SLAB															

GENERAL REMARKS

NOTES: MAX. AND MIN. CURING TEMP. MUST BE RECORDED IF FIELD CURING IS GREATER THAN 36 HOURS  
SAMPLING AND TESTING IS PERFORMED TO A.S.1012 PARTS 1, 3.1, 8.1, 8.2, 9, 12.1, 12.2, 13  
SAMPLING: 1 AGITATOR AT DISCHARGE, 2 SITE SAMPLED, 3 OTHER-SPECIFY  
COMPACTION: 1 RODDING, 2 INTERNAL VIBRATION, 3 EXTERNAL VIBRATION, 4 RAMMING  
CAPPING: 1 SULPHUR, 2 RUBBER, 3 OTHER-SPECIFY  
LABORATORY: 1 ARTARMON, 2 WESTERN  
SLUMP LIMITS: 1 NOMINAL, 2 MAXIMUM

CERTIFICATE NUMBER

24/990781

DATE

INIT

SIGNATORY CHECK:





F.T.O. 63 PLANT XAT  
CLIENT DEMARTIN & GASPARINI  
JOB 1 ALFRED ST, SYDNEY

# FIELD TEST SHEET

DATE 8, 1, 24

☒ REQUEST  
☐ CONTROL

TIME ON SITE 09:00  
TIME OFF SITE 13:30

DOCKET NUMBER <u>25550446</u>	DESIGN SLUMP <u>1510</u>	SPEC STRENGTH <u>165</u>	AGE <u>56</u>	TRUCK NUMBER <u>5116</u>	MOULD No. <u>EC89</u>	SPEC. No. <u>1A</u>	DIAMETER <u> </u>	LENGTH <u> </u>	WEIGHT <u> </u>	CRUSHING DATE <u> </u>	AGE <u>7</u>	MAX LOAD <u> </u>	TESTED BY <u> </u>	M <u> </u>	RESULT MPa <u> </u>
LOAD SIZE <u>70</u>	TEST TYPE <u>C</u>	CYLS CHGD <u>5</u>	TIME BATCHED <u>09:37</u>	TIME TESTED <u>10:25</u>	SAMPLING COMPACT <u> </u> CAPPING <u> </u>	FLD CURE <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SLUMP LIMIT <u> </u>	ACTUAL SLUMP INITIAL <u> </u> FINAL <u> </u>	R.P.L. <u> </u>	ATMS <u>25</u>	TEMPS <u>27</u>	CONC. <u>30</u>	LAB <u>1</u>	FLD CURING MAX <u> </u> MIN <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
POUR LOCATION <u>LEVEL 8 WALLS</u>					B/C No. <u>65455ETPXX</u>										
REMARKS <u> </u>					SLUMP DEFECTIVE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO										

DOCKET NUMBER <u>25550456</u>	DESIGN SLUMP <u>650</u>	SPEC STRENGTH <u>1010</u>	AGE <u>56</u>	TRUCK NUMBER <u>5117</u>	MOULD No. <u>23AG</u>	SPEC. No. <u>1A</u>	DIAMETER <u> </u>	LENGTH <u> </u>	WEIGHT <u> </u>	CRUSHING DATE <u> </u>	AGE <u>7</u>	MAX LOAD <u> </u>	TESTED BY <u> </u>	M <u> </u>	RESULT MPa <u> </u>
LOAD SIZE <u>50</u>	TEST TYPE <u>C</u>	CYLS CHGD <u>5</u>	TIME BATCHED <u>10:25</u>	TIME TESTED <u>11:10</u>	SAMPLING COMPACT <u> </u> CAPPING <u> </u>	FLD CURE <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SLUMP LIMIT <u> </u>	ACTUAL SLUMP INITIAL <u> </u> FINAL <u> </u>	R.P.L. <u> </u>	ATMS <u>5</u>	TEMPS <u>27</u>	CONC. <u>30</u>	LAB <u>1</u>	FLD CURING MAX <u> </u> MIN <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
POUR LOCATION <u>LEVEL 8 COLUMNS</u>					B/C No. <u>111ASPHLAG2</u>										
REMARKS <u> </u>					SLUMP DEFECTIVE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO										

DOCKET NUMBER <u> </u>	DESIGN SLUMP <u> </u>	SPEC STRENGTH <u> </u>	AGE <u> </u>	TRUCK NUMBER <u> </u>	MOULD No. <u> </u>	SPEC. No. <u> </u>	DIAMETER <u> </u>	LENGTH <u> </u>	WEIGHT <u> </u>	CRUSHING DATE <u> </u>	AGE <u> </u>	MAX LOAD <u> </u>	TESTED BY <u> </u>	M <u> </u>	RESULT MPa <u> </u>
LOAD SIZE <u> </u>	TEST TYPE <u> </u>	CYLS CHGD <u> </u>	TIME BATCHED <u> </u>	TIME TESTED <u> </u>	SAMPLING COMPACT <u> </u> CAPPING <u> </u>	FLD CURE <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SLUMP LIMIT <u> </u>	ACTUAL SLUMP INITIAL <u> </u> FINAL <u> </u>	R.P.L. <u> </u>	ATMS <u> </u>	TEMPS <u> </u>	CONC. <u> </u>	LAB <u> </u>	FLD CURING MAX <u> </u> MIN <u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
POUR LOCATION <u> </u>					B/C No. <u> </u>										
REMARKS <u> </u>					SLUMP DEFECTIVE <input type="checkbox"/> YES <input type="checkbox"/> NO										

GENERAL REMARKS  

NOTES: MAX. AND MIN CURING TEMP MUST BE RECORDED IF FIELD CURING IS GREATER THAN 36 HOURS  
SAMPLING AND TESTING IS PERFORMED TO A.S.1012 PARTS 1, 3.1, 8.1, 8.2, 9, 12.1, 12.2, 13  
SAMPLING: 1 AGITATOR AT DISCHARGE, 2 SITE SAMPLED, 3 OTHER-SPECIFY  
COMPACTION: 1 RODDING, 2 INTERNAL VIBRATION, 3 EXTERNAL VIBRATION, 4 RAMMING  
CAPPING: 1 SULPHUR, 2 RUBBER, 3 OTHER-SPECIFY  
LABORATORY: 1 ARTARMON, 2 WESTERN  
SLUMP LIMITS: 1 NOMINAL, 2 MAXIMUM

CERTIFICATE NUMBER  
24199078

DATE   INIT  

SIGNATORY CHECK: