**DE MARTIN & GASPARINI - Quality Assurance System**

*Inspection and Test Checklist*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **BUILDER :** LendLease | | | | | **PROJECT NO :** J0805 | | | **DOC NO :**QA Rev 2 | | | | | | | |
| **PROJECT:** One Circular Quay | | | | | | | | **DATE:** 8.01.24 | | | | | | | |
| **DESCRIPTION :** Concrete Supply and Place | | | | | | | | **AUSTRALIAN STANDARDS:** AS3600 / AS1379 / AS1012 | | | | | | | |
| **SITE STRUC. SPECS:** 18295-RBG-ZZ-XX-SP-ST-00001[01] | | | | | | | | | | | | | | | |
| **LOCATION :** As per attached markup drawings | | | | | | | | **DATE CONCRETED:** 8.01.24 | | | | | | | |
| **SPECIFIED MIX (MPa):** | | | **SLAB: WALLS: COLUMNS:** | | | | | | | | | | | | |
| **PLACEMENT METHOD : PUMP/TRUCK/KIBBLE/OTHER** | | | | | | | | | | | **DMG SUPERVISOR:** Daniel Rossetto | | | | |
| **CONCRETE POURED (Element / Volume / MPa):** | | | | | | | | | | | | | | | |
| (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 | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | |
| **WEATHER :** | | Fine | | | | **TOTAL m3 :** | | | 82m3 | | | | | | |
| **TIME START:** | | 07:30 | | | | **TIME FINISH :** | | | 5:30 | | | | | | |
| **ITP** | **Activity** | | | | | **Acceptance Criteria** | | | | | | **INITIALS** | **DATE** | | **REVIEW** |
|  | **PRE-POUR ITP INSPECTION** | | | | |  | | | | | |  |  | |  |
| 1 | Determine equipment requirements:   * Pumps & Delivery lines * Placing tools * Finishing Machines | | | | | 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 | | | | | Yes / 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 | | | | | Yes / No | | | | | | S.V. | 8.01.24 | | H = Hold |
| 6 | Specific slab finish requirement steel trowel | | | | | 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 |
|  |  | | | | |  | | | | | |  |  | |  |
|  | **POST-POUR ITP INSPECTION** | | | | |  | | | | | |  |  | |  |
| 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 |
| ***Final Acceptance*** | | | | ***Organisation*** | | | ***Name*** | | | ***Signature*** | | | | ***Date*** | |
|  | | | | DMG | | | Sal Volpato | | |  | | | | 8.01.24 | |
|  | | | | LendLease | | |  | | |  | | | |  | |

## Revision 2, July 2023 Prepared & approved by Sal Volpato

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TOWER A LEVEL 11 GENERAL ARRANGEMENT PLAN(LEVELS 12 TO 19 SIMILAR)

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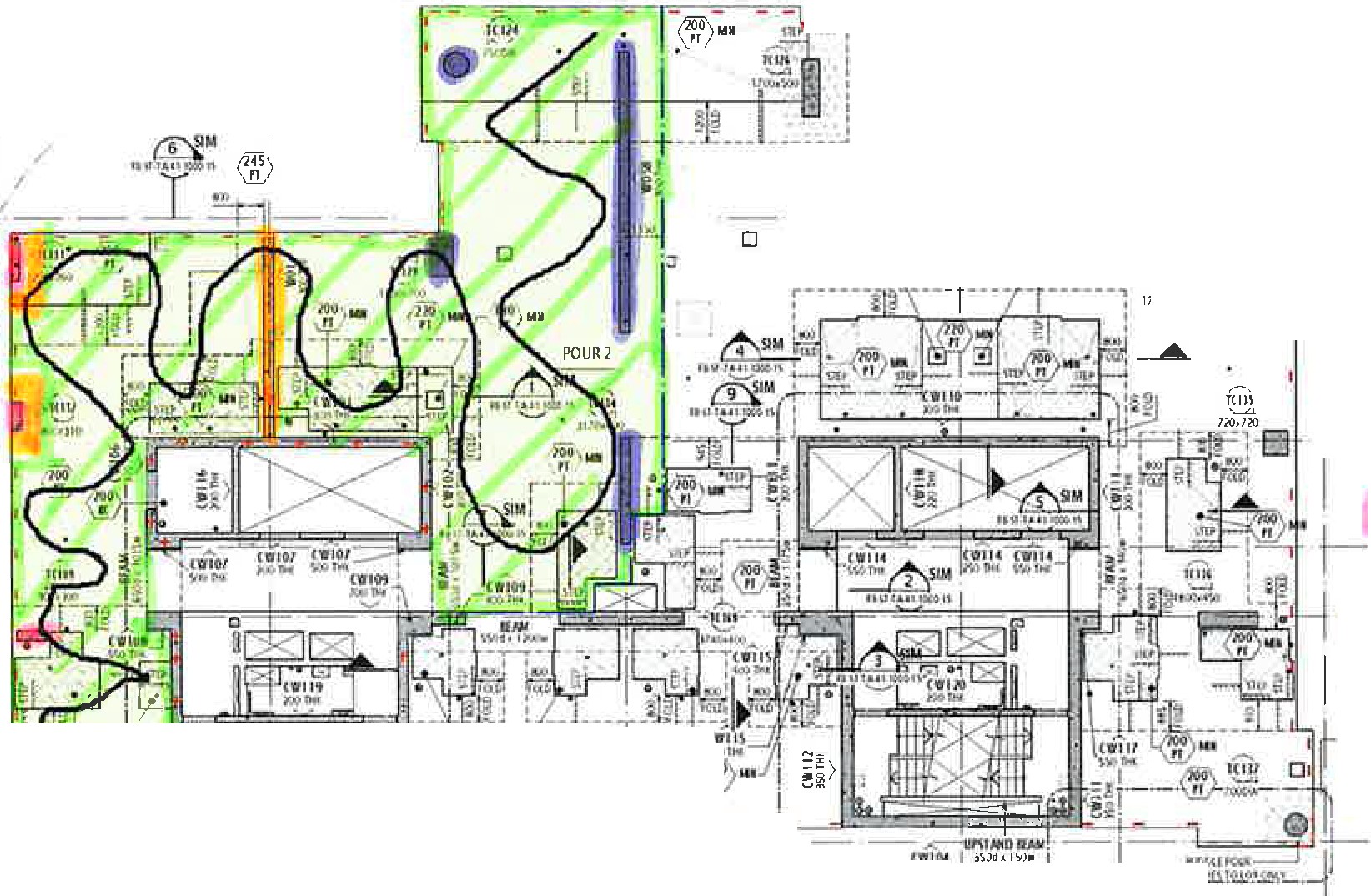
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ONE CIRCULAR QUAY TOWER A



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LEVEL 11 GENERAL **0**

ARRANGEMENT PLAN (LEVELS 12 <

TO 19 SIMILAR)

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FOR CONSTRUCTION RB-ST-TA-10-1110-01 A

# 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](#_TOC_250000)

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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 3 m³ |
| Product and additives  253631 | CONCRETE CUSTPRESC ASPIRE47 80MPA 10MM | 3 m³ |

## 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

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# 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 m³

Total Progress 6 m³

Total Ordered 57 m³

# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees |
| 257145 | TRANSPORT CHARGE | 6 m³ |
| 231299 | WAITING TIME FEE WORKING HOURS | 10 /M |
| Product and additives |  |  |
| 256219 | ENVISIA HIGH SLUMP 40MPA 20MM 150MM | 6 m³ |

## 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

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# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 5.3 m³ |
| Product and additives  256219 | ENVISIA HIGH SLUMP 40MPA 20MM 150MM | 5.3 m³ |

## 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

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# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees |
| 257145 | TRANSPORT CHARGE | 7 m³ |
| 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 m³ |
| 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

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# 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 m³

Total Progress 18.3 m³

Total Ordered 57 m³

# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 7 m³ |
| Product and additives  256219 | ENVISIA HIGH SLUMP 40MPA 20MM 150MM | 7 m³ |

## 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

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# 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 m³

Total Progress 5 m³

Total Ordered 15 m³

# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 5 m³ |
| Product and additives  245097 | ASPIRE50 100MPA 10MM | 5 m³ |
| 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 |
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# 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 m³

Total Progress 10 m³

Total Ordered 15 m³

# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 5 m³ |
| Product and additives  245097 | ASPIRE50 100MPA 10MM | 5 m³ |
| 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 |
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# 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 m³

Total Progress 15 m³

Total Ordered 15 m³

# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 5 m³ |
| Product and additives  245097 | ASPIRE50 100MPA 10MM | 5 m³ |
| 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 |
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# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 7 m³ |
| Product and additives  256219 | ENVISIA HIGH SLUMP 40MPA 20MM 150MM | 7 m³ |

## 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

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# 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 m³

Total Progress 31.3 m³

Total Ordered 57 m³

# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 6 m³ |
| Product and additives  256219 | ENVISIA HIGH SLUMP 40MPA 20MM 150MM | 6 m³ |

## 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

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# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 6 m³ |
| Product and additives  256219 | ENVISIA HIGH SLUMP 40MPA 20MM 150MM | 6 m³ |

## 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

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# 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 m³

Total Progress 44.3 m³

Total Ordered 57 m³

# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 7 m³ |
| Product and additives  256219 | ENVISIA HIGH SLUMP 40MPA 20MM 150MM | 7 m³ |

## 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

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# 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 m³

Total Progress 50.3 m³

Total Ordered 57 m³

# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 6 m³ |
| Product and additives  256219 | ENVISIA HIGH SLUMP 40MPA 20MM 150MM | 6 m³ |

## 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

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# 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 m³

Total Progress 55 m³

Total Ordered 57 m³

# 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

|  |  |  |
| --- | --- | --- |
| Delivery Note |  | |
| Service Fees  257145 | TRANSPORT CHARGE | 4.7 m³ |
| Product and additives  256219 | ENVISIA HIGH SLUMP 40MPA 20MM 150MM | 4.7 m³ |

## 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

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# 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 m³

Total Progress 57 m³

Total Ordered 57 m³

# 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

|  |  |  |
| --- | --- | --- |
| Service Fees |  | |
| 231407 | MINIMUM LOAD (3 M3) | 1 m³ |
| 231301 | FEE SERVICE PUMP BLOW BACK PER CU METRE | 1 m³ |
| 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 m³ |
| 257145 | TRANSPORT CHARGE | 2 m³ |
| 231299 | WAITING TIME FEE WORKING HOURS | 75 /M |
| Product and additives |  |  |
| 256219 | ENVISIA HIGH SLUMP 40MPA 20MM 150MM | 2 m³ |
| 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

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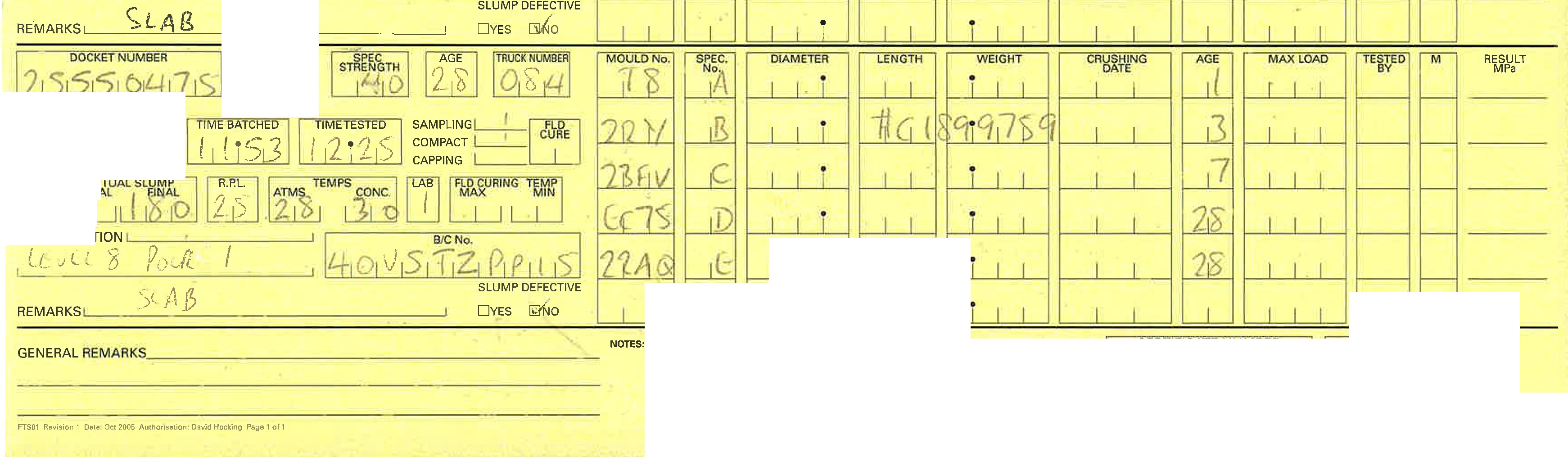
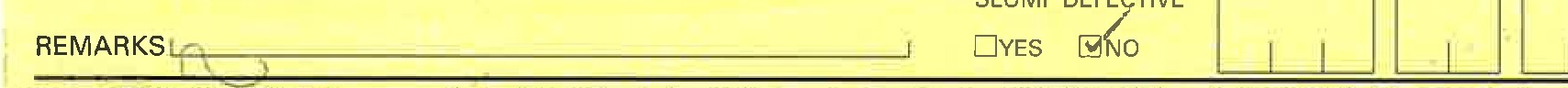
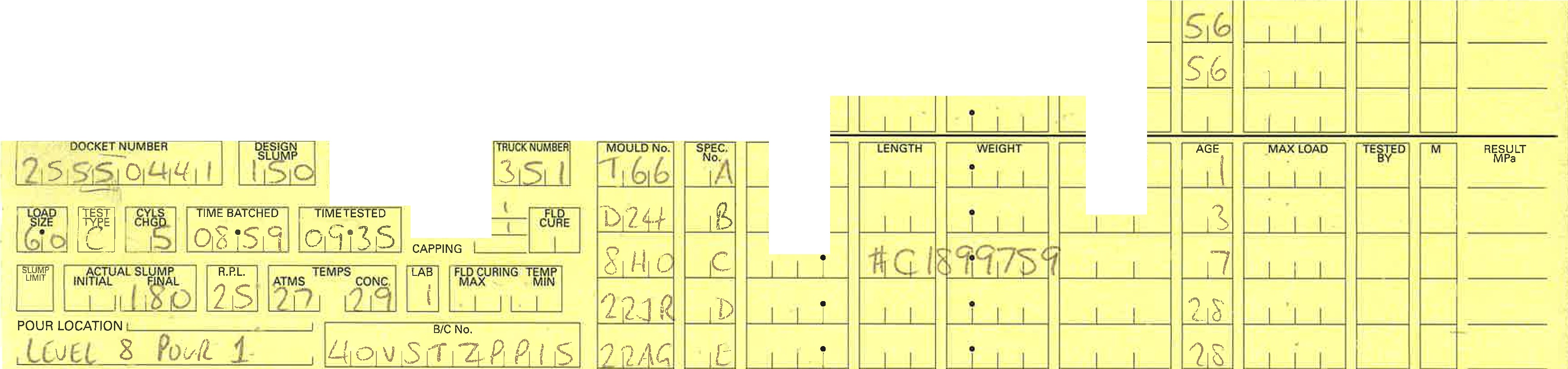
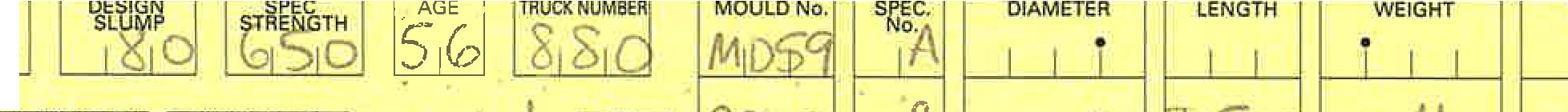
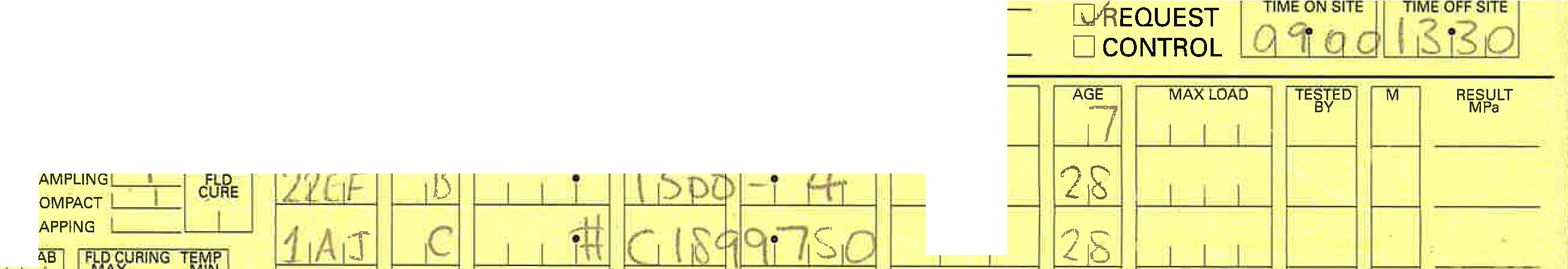
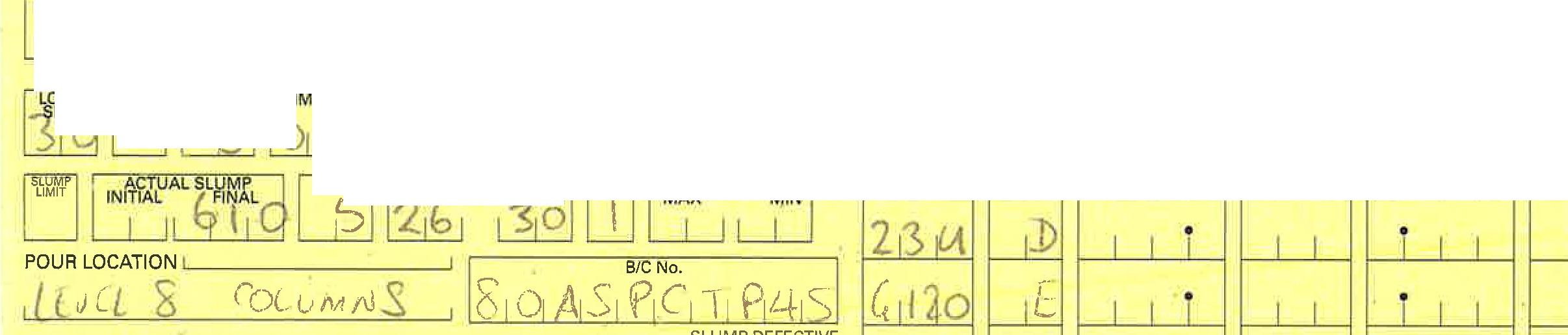
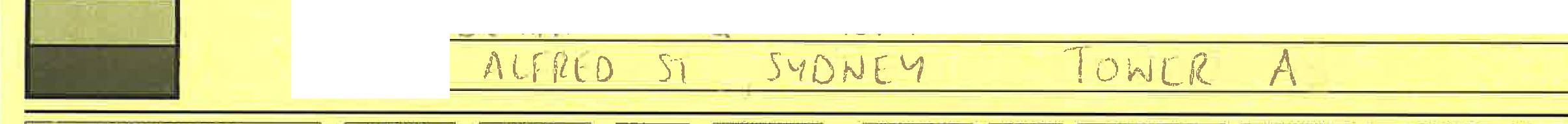
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MAX, AND MIN CURING TEMP. MUST BE RECORDED IF FIELD CURING IS GREATER THAN 36 HOURS DATE i **IN!T-1**

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SAMPLING ANDTESTING 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 '-....1.-.J..c..J.Jc...;..L.-'-'---'- -.J** · 1

CAPPING: 1 SULPHUR, 2 RUBBER, 3 OTHER-SPECIFY -

LABORATORY: 1 ARTARMON, 2WESTERN

SLUMP LIMITS: 1 NOMINAL, 2 MAXIMUM **SIGNATORY CHECK:** - - - - ,

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**FIELDTEST SHEET**

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#### ,fREOUEST CONTROL

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MAX LOAD

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DIAMETER

SAMPLINGL I--FL COMPA,-,- - CURE

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REMARKS I

MAX. AND MIN CURING TEMP.MU.ST BE RECORDED IF FIELD CURING IS GREATERTRAN 36 HOORS SAMPLIN\_G ANDTESTING 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 EX'TEANAL VIBRATION, 4 RAMMING

CAPPING: 1 SIULPHUR, 2 A'UBBER, 3 OTHER-SPECIFY

LABORATORY: 1 ARTARMON, 2 WESTERN

SJUMP LIMIJS: ,UJOMINAL, 2 MAXIMUM SIGNATORY CHECK: I.L--.!

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