REMOVAL ACTION CLOSEOUT REPORT
FINAL
TIME CRITICAL REMOVAL ACTION, PARCEL B, IR-26
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA

Insight Environmental, Engineering and Construction, Inc.
Contract No. N68711-04-D-1107
Delivery Order No. 0009
DCN: : IEEC-1107-0009-0010
January 2009

FINAL

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Contract Number: N68711-04-D-1107
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Insight Project Number: 4-14109
Document Control Number: IEEC-1107-0009-0010

January 2009

Prepared for:

U.S. Department of the Navy
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Dear BCT members:

Enclosure (1) is the Final Removal Action Closeout Report for the Time Critical Mercury Source Removal at IR-26, Parcel B at Hunters Point Shipyard, San Francisco, California. The appendices for this report are provided on CD.

If you should you have any concerns with this matter, please contact Mr. Keith Forman, at (619) 532-0913 or Sarah Koppel at (619) 532-0962.

Sincerely,

KEITH FORMAN
BRAC Environmental Coordinator
By direction of the Director

Enclosure: 1. Final Removal Action Closeout Report for the Time Critical Mercury Source Removal at IR-26, January 29, 2009.

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ACRONYMS AND ABBREVIATIONS

APP	Accident Prevention Plan
bgs	below ground surface
BMP	best management practice
BRAC	Base Realignment and Closure
CDF	Control Density Fill
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CSO	Caretaker Support Officer
CQC	Contractor Quality Control
DoN	Department of the Navy
DPT	direct push technology
DTSC	Department of Toxic Substance Control
EPA	U.S. Environmental Protection Agency
GIS	Geographic Information System
GPS	Global Positioning System
HGAL	Hunters Point Groundwater Ambient Level
HPAL	Hunters Point Ambient Level
HPS	Hunters Point Shipyard
IDW	investigation derived waste
Insight	Insight Environmental Engineering and Construction, Inc.
IR	Installation restoration
mg/kg	milligrams per kilogram
NAVFAC SW	Naval Facilities Engineering Command Southwest
NPL	National Priorities List
QC	quality control
RA	Removal Action
RAB	Restoration Advisory Board
RACR	Removal Action Closeout Report
RAO	Removal Action Objectives
ROICC	Resident Officer in Charge of Construction
RPM	Remedial Project Manager
RWQCB	Regional Water Quality Control Board
SDI	Source Delineation Investigation
SLERA	Screening-level Ecological Risk Assessment
TCRA	Time Critical Removal Action
µg/L	Micrograms per liter

EXECUTIVE SUMMARY

This Removal Action Closeout Report (RACR) was developed by Insight Environmental, Engineering and Construction, Inc. (Insight) for the Department of the Navy (DoN) Naval Facilities Engineering Command Southwest (NAVFAC SW) to document the procedures and findings of the time critical removal action (TCRA) activities conducted at the Hunter Point Shipyard (HPS, Facility) Parcel B Installation Restoration (IR) Site 26 (IR-26, Site) in support of the DoN's Base Realignment and Closure (BRAC) program.

The TCRA was conducted in accordance with the requirements of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and the National Oil and Hazardous Substances Pollution Contingency Plan. It is based on historical remedial and removal activities conducted at the Site by the DoN dating back to 1997, and is a continuation of these cleanup activities. The time critical nature of the removal action is based on the high mercury concentrations detected in nearby groundwater wells, and the potential ecological health impact that this condition may pose to the San Francisco Bay.

The TCRA was comprised of a source delineation investigation (SDI) and removal action (RA) designed to delineate and remove the likely source of mercury concentrations historically detected in groundwater at the Site. The presence of the source resulted in mercury concentrations detectable above the Hunters Point Ambient Level (HPAL) in soil, and above the Hunters Point Groundwater Ambient Level (HGAL) in groundwater. These concentrations posed a likely ecological health risk to receptors in the San Francisco Bay.

The activities documented in this Report were performed during the Summer and Fall of 2008. A Project Workplan (Insight, 2008b) was prepared and issued to detail the procedures conducted to execute the SDI and the RA. The project objectives are also detailed in the Workplan. The project objectives included:

- The delineation of the mercury source;
- The excavation of the area(s) containing the source;
- The stabilization of any remaining mercury contamination to promote reduction of mercury concentrations groundwater to below the HGAL; followed by
- Backfilling of the excavation and restoration of the Site.

The SDI was conducted in August 2008. Ninety-eight (98) soil and nineteen (19) groundwater samples were collected from twenty-one (21) borings advanced to the underlying bedrock, and

analyzed for mercury by a DoN-approved laboratory. The SDI delineated the primary mercury contamination source and the areas of excavation. Based on this investigation, the source was located in particular portions of the soil at the Site, specifically the area around groundwater monitoring wells IR26MW47A and IR26MW49A.

The RA was conducted in September through October 2008. Three general areas were excavated, resulting in the removal of approximately 6,100 bank cubic yards of soil. Approximately 1,500 cubic yards of soil of this total was tested and found to contain less than the HPAL for mercury (2.3 mg/kg),, and was therefore available for use as backfill material. The remaining 4,500 cubic yards of this total was found to exceed the HPAL, and was slated for off-site transportation and disposal at an appropriate facility. This material is currently stockpiled on-site while final waste characterization analyses required for disposal are performed. Following the assessment of these analytical results, disposal of this soil will take place.

During and at the end of excavation activities, confirmation samples were collected and analyzed to check that the source had been removed. Concentrations of mercury in the fifty-five (55) final confirmation samples collected from the soil at the final vertical and horizontal extents of excavation were less than the HPAL of 2.3 milligrams per kilogram (mg/kg), with the exception of five (5) of the thirty-one (31) samples collected from the underlying bedrock.

The excavations were then stabilized by the placement of controlled density fill (CDF) material. CDF is a Portland cement mixture that has a greater density than groundwater and effectively allowed backfilling beneath accumulated water within the excavation. Drain rock and clean soil were placed and compacted above the CDF. These materials were then leveled and graded, completing the primary removal action field activities.

The project objectives were met by the TCRA, based on the following conclusions:

- The SDI was successful in delineating the primary source of anthropogenically-related mercury contamination in soil at the Site, based on the results of soil and groundwater samples collected in support of the SDI and the soil confirmation samples collected in support of the RA;
- The RA was successful in locating and removing the primary source of anthropogenically-related mercury contamination in soil at the Site, as all final confirmation samples collected in support of the RA were less than the HPAL of 2.3 mg/kg (with the exception of five (5) of the thirty-one (31) samples collected from the underlying bedrock);

- The source has been both delineated and removed or stabilized; and
- The excavations were backfilled and graded to the original site level;

Based on the findings provided in this RACR, the following is recommended:

- Hydroseed™ the Site as an additional best management practice to promote erosion control;
- Install a monitoring well in or around the area of the former IR26MW47A monitoring well;
- Continue quarterly groundwater monitoring of the IR26MW47A replacement well and IR26MW49A to confirm the mercury source was removed and/or immobilized; and
- If groundwater results in the IR26MW47A replacement well and IR26MW49A are below the HGAL for 8 consecutive quarters, then discontinue monitoring for mercury and conduct no further action for the site.

1.0 INTRODUCTION

1.1. Overview

This RACR documents the procedures and findings of the TCRA conducted at the HPS Parcel B IR-26 Site by Insight under contract to the DoN to remove mercury-impacted soil and thereby remove or mitigate mercury concentrations in groundwater that pose or may pose an ecological health risk to the San Francisco Bay. The TCRA was comprised of a Source Delineation Investigation (SDI) and Removal Action (RA) that respectively delineated and removed the particular areas of mercury concentrations above the HPAL of 2.3 mg/kg (referred to in this and referenced documentation as the "source").

This RACR summarizes the removal action activities (Section 2), the results of sample analyses (Section 3), performance standards and quality control criteria (Section 4), the information provided to and the involvement of the public (Section 5), and conclusions and recommendations derived from the results and findings of the RA (Section 6).

1.2. Site Operational History[1]

HPS is located in southeast San Francisco on a peninsula that extends east into San Francisco Bay (Figure 1, Figure 2). HPS operated as a commercial dry dock facility until 1939. In 1940, the DoN acquired title to the property and expanded it into a naval shipyard. In 1974, the DoN ceased shipyard operations at HPS and transferred control of the property to its Office of the Supervisor of Shipbuilding, Conversion, and Repair in San Francisco. In 1976, Triple A Machine Shop, Inc. leased most of HPS, operating it as a commercial ship repair facility. In 1989, HPS was included on the CERCLA National Priorities List (NPL). In 1991, HPS was slated for closure under the BRAC Act of 1990.

HPS was divided into several parcels, Parcels A through F, to aid in environmental investigation and cleanup activities. In December 2004, Parcel A was transferred to the San Francisco Redevelopment Agency.

1.3. Site Location and Environmental Setting

Parcel B consists of about 59 acres of shoreline and lowland coast along the northeastern portion of HPS. Parcel B is bounded by private property to the northwest and southwest, the San Francisco Bay to the northeast and south, and off-base property to the west. Most of Parcel B was formerly part of the industrial support area and was used for shipping, ship repair, training, and residing barracks and offices. IR-26 is bound by the San Francisco Bay on the north, east, and south, and is comprised of approximately 7 acres (Figure 3). Previous investigations at IR-26 indicate that the site was constructed of imported fill, which contains industrial materials (e.g., building demolition debris and sandblast materials). Lithologic logs prepared during the installation of monitoring wells at IR-26 indicate the fill material is generally comprised of sand and gravel with variable amounts of clay; however, in places, the

[1] The information provided in Sections 1.2 through 1.4 was drawn from the ***Final Removal Action Workplan***, August 2008 (Insight, 2008a).

material is predominantly clay. Serpentine bedrock was encountered at depths ranging from 8 to more than 20 feet below ground surface (bgs). The depth to groundwater in the IR-26 monitoring wells is typically about 7 feet bgs. The groundwater at IR-26 appears to flow to the east and discharge to the San Francisco Bay.

According to the findings of previous remedial investigations conducted at IR-26, the mercury in Site soil comes from the mercury that was used in scales, gauges, pumps, and switches at Building 140, and the mercury used in the paint applied to ship hulls to prevent biofouling in Dry Dock 3 (Figure 3).

1.4. Historical Remedial and Removal Actions

Between July 1996 and January 1997, soil was excavated from eighteen exploratory excavation sites located throughout HPS. As part of this action, approximately 500 cubic yards of soil containing mercury concentrations greater than cleanup criteria were removed at IR-26 from the excavation known as EE-05. The excavation was terminated at groundwater (i.e., soil was excavated to a depth of approximately 7 feet).

An additional remedial action was conducted at EE-05 during 2000 and 2001 based on the findings of the previous exploratory excavation. Approximately 5,000 additional cubic yards of soil containing mercury concentrations greater than the HPAL (2.3 mg/kg) were excavated at EE-05 and disposed offsite. Soils were excavated to a depth of approximately 10 feet bgs as prescribed by 1997 ROD for Parcel B (Figure 3). The assessment of post-excavation confirmation soil samples from the base of excavation EE-05 found 13 locations where mercury concentrations were greater than the HPAL, ranging from 2.7 to 90 mg/kg. These 13 locations were then covered with 10 feet of clean backfill.

Mercury has also been identified in the groundwater wells at IR-26. Samples collected from groundwater monitoring wells IR26MW47A and IR26MW49A, located downgradient of excavation EE-05, had mercury concentrations greater than the HGAL of 0.60 micrograms per liter (µg/L) in the last eight and seven quarters of groundwater monitoring, respectively. These wells are located approximately 40 to 65 feet from the Bay.

1.5. Statement of Problem

The findings of historical and recent remedial and removal activities conducted at the Site indicate that anthropogenically-related[2] mercury contamination has impacted the underlying groundwater, leading to elevated concentrations of mercury (i.e., greater than the HGAL) in groundwater monitoring wells IR26MW47A and IR26MW49A.

However, prior to the execution of the TCRA, the precise location of the source in Site soil was not known. Therefore, it was necessary to perform an investigation designed to delineate the source of the mercury-contaminated soil. Thus, the TCRA was comprised of two components: the SDI and the RA.

[2] That is, caused by the actions of humans, and not the result of natural conditions.

1.6. Mercury Removal Action

1.6.1. Source Delineation Investigation

The SDI was designed to identify the areas of the site most likely to contain the source(s) of mercury-impacted soil exceeding the HPAL. Exploratory borings were advanced in 21 locations and soil samples were collected at intervals of approximately 3 feet to the underlying bedrock. These samples were analyzed for mercury in an effort to delineate the location of the source. The chronology of significant events performed in support of the SDI is provided in Table 1. Refer to Section 2.0 for details of the execution and findings of the SDI.

1.6.2. Source Removal Action

Once the samples from the SDI were analyzed and assessed, areas of excavation were proposed in an effort to best delineate the source. These excavation areas were reviewed and approved by the DoN prior to commencement of the RA. The RA was then conducted, with samples being collected from the floors and walls of the excavation and analyzed for mercury to assess if the extent of the source had been found and removed. The chronology of significant events performed in support of the RA is provided in Table 1. Refer to Section 2.0 for details of the execution and results of the RA.

2.0 REMOVAL ACTION ACTIVITIES

2.1. Removal Action Objectives

The HPAL and HGAL were established in part by the findings of a Screening-Level Ecological Risk Assessment (SLERA) conducted at the site. The findings of the SLERA indicated that concentrations of mercury above the HPAL in soil (2.3 mg/kg) result in localized exceedences of the HGAL in groundwater (0.6 µg/L) that pose or may pose an ecological health risk. These findings suggest that the soil HPAL may serve as a readily observable indication of meeting the objective for reducing potential groundwater discharge to bay impacting ecological health.

The project objectives of the TCRA were:

- The delineation of the mercury source;
- The excavation of the area(s) containing the source;
- The stabilization of any remaining mercury contamination to promote reduction of mercury concentrations groundwater to below the HGAL; followed by
- Backfilling of the excavation and restoration of the Site.

Therefore, the removal action objectives (RAO) for this RA were as follows:

The protection of ecological receptors in the San Francisco Bay by physical removal of soil at the Site in the areas delineated by the results of the SDI until either:

(1) The concentrations detected in confirmation samples collected from the final vertical and horizontal extents of excavation are at or below the HPAL of 2.3 mg/kg, or
(2) The underlying bedrock is reached.

2.2. Variances from the Workplan

The following variances from the workplan were encountered in the execution of removal action activities:

- Filtration – Groundwater samples collected in support of the SDI were originally to be filtered in the field, but the prohibitive amount of time needed to accomplish this required that the samples be collected in non-preserved containers, and the sample filtered and preserved in the laboratory;
- XRF Study – In-situ XRF testing was suspended during the SDI due to high reporting limits. Samples were retained for further analysis;
- Boring Siting – SDI borings and RA excavation areas were sited using a handheld global positioning system (GPS) computer. Given the relatively minimal elevation change over the Site, the sub-foot meter accuracy of the GPS unit, and the prohibitive amount of time needed for a surveyor to locate the borings, the DoN approved use of the handheld unit for location siting.
- Boring location – The location of boring B6 was moved as its location coincided with an underground vault;
- Additional Sampling – Borings that were advanced outside the footprint of EE-05 required sample collection within the first ten feet bgs of soil. Relocation of certain borings necessitated the collection of these additional samples;
- Speciation Sampling – Five samples were analyzed to determine the species of mercury present (refer to Section 3.4 for details).

2.3. Premobilization Activities

2.3.1. WorkPlan Development and Approval

A workplan describing the methods, procedures and protocols to be followed for the SDI and RA was developed by Insight (Insight, 2008b) and approved by the DoN and overseeing regulatory entities (refer to Section 2.2.2 for more information on regulatory coordination). Development of the workplan began in late March 2008, and was progressively revised through four versions: Internal Draft, Draft, Draft Final and Final. Regulatory approval was received to execute the SDI and preliminary stages of the RA while the document was in its Draft Final version. The final version of the workplan was distributed in early September 2008. The development of the workplan was also communicated to interested members of the community (refer to Section 5.0 for more information on community information and involvement) and other project stakeholders.

2.3.2. Regulatory Coordination

The Site and the activities conducted therein are overseen from a regulatory perspective by several entities, including the U.S. Environmental Protection Agency (EPA), the State of California Department of

Toxic Substance Control (DTSC), and the Regional Water Quality Control Board – Bay Area Region (RWQCB). These organizations were coordinated with prior to and throughout the SDI and RA activities.

Coordination and concurrence was also sought and received from the State Historic Preservation Officer (SHPO), California Department of Parks and Recreation. This coordination was conducted because the Site excavation and staging areas were near an archeologically sensitive area (specifically Archeologically Sensitive Area 4 as designated in a memorandum of agreement between the DoN, the SHPO, and the Advisory Council on Historic Preservation, with the concurrence of the San Francisco Certified Local Government and San Francisco Redevelopment Agency). Structures such as Building 140 and Drydock #3 were considered "contributing elements" to the Historic District in the memorandum. However, the Navy, in correspondence dated 11 September 2008, found that the project's area of potential effects (APE) "lies outside of Archeologically Sensitive Area 4" (DoN, 2008d). The DoN also coordinated with the SHPO (DoN, 2008a) in correspondence that stated that although the APE lies within the boundaries of the Historic District, all activities associated with the above undertaking would occur at least 25' from Building 140 and at least 40' from Dry Dock #3, the only contributing elements in the vicinity. The Navy further informed the SHPO that activities would thus be conducted outside of the Archaeologically-Sensitive Zone 4, and that any indirect, visual effects on the Historic District associated with the construction of fencing and soil stockpiling will be temporary, would be remedied at the completion of fieldwork, and thus would not adversely affect the Historic District.

2.3.3. Site Access and Clearance

Access to the facility by Insight employees and applicable subcontractors and vendors was coordinated through the Resident Officer in Charge of Construction (ROICC) and Caretaker Support Officer (CSO). Access to the Site was controlled by the site superintendent. Visitors to the Site were signed-in and out and escorted by the site superintendent. Visitors without appropriate hazardous waste operations training and certifications were kept out of active operational areas of the Site.

Subsurface utility clearance was performed on the areas of the Site subject to the SDI and RA prior to commencement of invasive activities to check that utilities would not be compromised or other significant obstructions were avoided. These actions were overseen by the site superintendent.

2.3.4. Kick-Off Meetings

Kick-off meetings were conducted prior to the commencement of SDI and RA activities. These meetings included discussion of the activities to be conducted, the schedule for these activities, anticipated milestones, and attendant coordination between project stakeholders. Meetings took the form of on-site and teleconference meetings with DoN representatives, and other contractors performing ongoing or planned actions conducted at the Facility in the vicinity of the Site.

2.3.5. Soil Boring Location and Siting

Location and siting of soil borings was performed using historical data and information from the results of the EE-05 excavation that were incorporated into the project's geographic information system (GIS).

This information was reviewed and assessed by the DoN and regulators (e.g., at BCT [BRAC Cleanup Team] meetings held in August 2008). This information was downloaded to a handheld global positioning system (GPS) computer and used at the Site to perform actual boring sitings. This procedure allowed for the placement of the borings with accuracy of within 1 meter from that which was generated in the GIS.

2.3.6. Excavation Area Delineation and Siting

The proposed excavation areas are shown in Figure 5, and were delineated based on the results of the SDI. Location and siting of the extents of the proposed excavations was performed using data drawn from the project's GIS and downloaded to a handheld GPS computer. This procedure allowed for the establishment of the excavation perimeters with accuracy of within 1 meter from that which was generated in the GIS. Perimeters were rechecked and redrawn using the GPS unit as necessary during execution of the RA.

2.3.7. Fencing and Traffic Control

Chain-link fencing was erected prior to the commencement of the RA to restrict unauthorized Site access and to protect the health and safety of community residents and base personnel. The fencing remained in place throughout the RA and was removed only after all major activities were completed. Fencing was also erected around open excavations areas. The fencing was augmented with flashing light units to increase visibility during low-light periods. On-site vehicular traffic was controlled throughout the execution of the SDI and RA. Ingress, egress and on-site traffic was monitored and overseen by the site superintendent.

2.3.8. Subcontractor and Vendor Coordination

Multiple subcontractors and vendors were included in the execution of both the SDI and RA, including firms specializing in drilling, chemical analyses, subsurface utility clearance, provision of excavation equipment and related materials, provision of monitoring and health and safety equipment, and various other services, materials, and equipment. Coordination with these entities was performed by the project manager and/or the site superintendent.

2.4. Source Delineation Investigation

2.4.1. Boring Advancement

Twenty-one (21) borings were advanced in support of the SDI between 26 and 29 August 2008 (Figure 4). The borings were advanced using a track-mounted rig employing direct-push technology (DPT). This methodology allowed for rapid, accurate advancement of the borings, as well as the generation of small quantities of investigation-derived waste (IDW). Actual boring locations were logged into the GPS unit, and then uploaded to the project GIS for mapping and analysis.

2.4.2. Sample Collection and Analysis

Ninety-eight (98) soil samples were collected from the twenty-one boring advanced in support of the SDI. Nineteen (19) groundwater samples were also collected from the borings (bedrock or other refusal

was encountered before groundwater was observed in two of the borings). Boring logs are provided herein as Appendix 1. Sample collection was conducted from 27 August though 29 August 2008. Soil samples were collected by cutting subsections of the core sleeves, then containerized by applying Teflon squares and plastic caps to each open side. Groundwater samples were collected using a peristaltic pump set to low-flow, then containerized in unpreserved bottles and shipped to the laboratory for filtration and acid preservation. All samples were stored in ice coolers under custody of the sampling team until relinquishment to the laboratory courier. Chains of custody, the record of the collection, custody and chemical analysis requests for these samples, are provided herein as Appendix 2. The analytical data reports generated by the laboratory to document and report the analyses performed upon these samples (and attendant quality control elements) are provided herein as Appendix 3. A technical memorandum was developed that summarized the findings of the SDI in September 2008 (Insight, 2008c).

2.5. Source Removal Action

2.5.1. Excavation and Source Removal

The removal action was comprised of four primary components:

1. Excavation and Source Removal
2. Well Demolition
3. Confirmation Sampling and Analysis
4. Stabilization and Backfill Operations

Excavation areas were designated through the assessment and interpretation of the SDI findings. Vertical and horizontal contamination extents of mercury contamination detected in the SDI samples were evaluated, leading to three primary areas of excavation, and three additional, smaller areas of excavation (Figure 5).

The first stage of excavation and the associated confirmation sample results are depicted in Figure 6. The results of this first stage were assessed, and excavation was continued through a second stage of excavation (Figure 7). Step-out and step-down excavations[3] were performed, as well as further assessment and refinement of excavation strategy, leading to the final excavation extents shown in Figure 8. These final extents were approved by the DoN following assessment of the results of chemical analyses performed upon confirmation samples (refer to Section 2.4.3). These actions took place from 15 September through 1 October 2008. Final excavation extents were logged into the GPS unit, and then uploaded to the project GIS for mapping and analysis.

[3] The step-out procedure conducted in support of the RA, as detailed in the workplan, was as follows: 5-foot step-outs were extended for approximately 10 feet on either side of the sidewall sample point, for a total over-excavation area 20 feet by 5 feet. Step-outs continued until clean-up criteria were met, or the total step-out reached 10 feet, whichever was encountered first. Step-downs were performed in approximate two-foot flights, and were continued until clean-up criteria were met, or bedrock was reached, whichever was encountered first.

2.5.2. Well Demolition

In the course of the excavation of Area 2 (Figures 6-8), monitoring well IR26MW47A was demolished. All surface and subsurface components of the well were removed and discarded as part of the excavation activities at Exacavation Area 2. This well is scheduled for re-installation following the completion of RA activities at the Site. The results of groundwater monitoring performed from samples collected from the well will provide data regarding the effectiveness of the removal and stabilization efforts conducted in support of the RA.

2.5.3. Removal Confirmation

A total of fifty-five (55) samples were collected and analyzed to confirm the mercury concentrations detectable at the preliminary and final vertical and horizontal extents of the excavation areas. Collection and analysis of confirmation samples was performed throughout the execution of the RA, commencing on 16 September and ending on 1 October 2008.

Samples were collected from the walls and floors of the excavations. As stated in the Workplan, samples were collected from randomly selected locations along the nodes of a grid at approximately every 25 feet for each excavation area. Given that the samples were being collected from active excavation areas, and that the excavations were flooded with groundwater, the excavator was used to collect samples from the selected confirmation sample locations, then a sample was collected by field personnel directly from the excavator bucket. The samples were containerized in glass jars, stored under chain of custody in ice coolers, then transported to the laboratory.

The coding used to identify these samples is comprised of four pieces of information: (1) “CF”, which designates the sample as a confirmation sample, (2) the Excavation Area from which the sample was collected, (3) the sample sequence, and (4) the depth of the sample in feet bgs. Thus, for example, sample CF1-4-16 was a confirmation sample collected from Excavation Area 1, was the fourth sample collected from that area, and was collected at a depth of 16 feet bgs. Samples with depth values of 6 to 9 feet (i.e., samples with labels that end in “-6” to “-9”) are typically wall samples, while those with depth values of 12 to 16 feet are typically samples collected from the floor of the excavation.

Actual confirmation sample locations were logged into the GPS unit, and then uploaded to the project GIS for mapping and analysis. Refer to Section 3 for details of the results of these samples’ analyses.

2.5.4. Stabilization and Backfill

The process of stabilization and backfilling of the excavation commenced when the vertical and horizontal extents of the excavations were reached. First, CDF was placed in the excavation through the employment of a self-propelled concrete pump equipped with a long-arm boom. CDF is a Portland cement mixture that has a greater density than groundwater and effectively allowed backfilling beneath accumulated water within the excavation. The CDF was applied at low tide conditions to facilitate setting and hardening. The purpose of the CDF is to act as a stabilization agent for remaining mercury contamination, and thus prevent it from impacting groundwater. Once the CDF was of an appropriate

hardness, drain rock was placed over it. This drain rock was then overlain by clean soil. The manifests of the material such as the CDF and the drain rock used to backfill and stabilize the excavations are provided herein as Appendix 4.

2.5.5. Leveling and Grading

Following the placement of backfill materials, the final backfill assembly (CDF, drain rock, clean soil) was then leveled to approximately the original grade of the Site.

2.5.6. Site Restoration

Site restoration activities were performed following the actions summarized above. These activities included the replacement of a portion of a drainage swale that was removed as part of the RA; removal of equipment and materials used to perform the excavation, stabilization, and backfilling activities; the removal of perimeter fencing and delineators; general clean-up of the Site; and other actions performed to restore the site to the physical conditions observable prior to the commencement of the SDI and RA.

2.5.7. Final Inspection and Demobilization

Final inspection of the Site was performed by Mr. Peter Stroganoff of the ROICC on 14 October 2008. Following the performance of actions requested during this inspection, the RA field crew demobilized from the Site on 21 October 2008.

3.0 REMOVAL ACTION RESULTS

3.1. Source Delineation Investigation

The depth to bedrock results for each of the borings advanced in support of the SDI are provided in Table 2. The calculated average depth based on these results was 18 feet bgs, but the actual depth varied depending on the location of the boring. The results of the chemical analyses performed on the soil and groundwater samples collected from these borings are summarized in Tables 3 and 4, respectively.

Table 3 shows that of the ninety-eight (98) soil samples collected, ten (10) were reported above the HPAL. These concentrations are shown in orange. Table 4 shows that no concentrations detected in groundwater samples exceeded the HGAL. Table 5 shows the soil results as a function of target depth (i.e., 3, 6, 9, etc. feet bgs). Table 6 provides the maximum concentrations reported in each boring, and the depth at which the sample was collected.

The assessment and interpretation of these analytical results aided in the delineation of the source. They indicated that the primary source was located in or around the area of monitoring well IR26MW47A, and at vertical depths of approximately 9 to 15 feet bgs. The relative location of monitoring well IR26MW47A to the historical high concentration points, the results of the SDI, and the RA confirmation samples is shown in Figures 3, 4, and 5 through 8, respectively.

3.2. Confirmation Sampling

The results of the confirmation samples collected in support of the RA are provided in Table 7 and Figures 6 through 8. A total of fifty-five (55) confirmation samples were collected. The results of ten (10) confirmation samples necessitated that step-out excavation was performed (refer to Section 2.4.1 for a description of step-out procedures). For example, as shown in Table 7, mercury concentration in excavation floor confirmation sample CF1-8-13 was reported at 4.9 mg/kg. Therefore, according to the step-down protocol followed in the RA, an additional 2-3 feet of soil was excavated, and another confirmation sample, CF1-8A-16, was collected. The "A" designation is used to show that a confirmation sample was a follow-up to a previous confirmation sample that exceeded the HPAL, and therefore required a step-out or step-down (unless the sample exceeding the HPAL was collected from the bedrock).

The highest mercury concentration detected in any confirmation sample was 300 mg/kg in sample CF6-1-3.[4] This result is nearly ten times greater than any other detection reported for a confirmation sample (the next highest concentration detected during the removal action was 32 mg/kg in sample CF3-2-7, which was resampled following step-out excavation. The resample was below the HPAL). This high concentration was also not reflected in the nearby samples, CF6-2-3 (11 mg/kg) and CF6-4-3 (15 mg/kg), although they too were elevated above the HPAL. These findings indicated that the area they represented included source soil, and resulted in the decision to combine Excavation Areas 2 and 6, and to continue excavation southward and to excavate the entire area to the targeted depth of Area 2 (i.e., 13 feet bgs). Final confirmation samples at the vertical and horizontal extents of the final excavation near this sample's original collection point range from .096 to 2.0 mg/kg, and indicate that the soil represented by the sample CF6-1-3 was excavated and removed.

Most of the Area 1 excavation occurred within the footprint of the former 2001 excavation. Therefore, backfill (e.g., gravel and clean soil) from the former excavation was encountered in Area 1 from the surface to approximately 13 feet bgs. Thus, it was necessary to collect sidewall samples below this horizon, resulting in sidewall confirmation sample collection between 13 feet and the final excavation depth of 16 feet bgs. Also, because the excavation sides were sloped for safety reasons the location of sidewall confirmation samples have been adjusted accordingly on Figures 7 and 8.

All final confirmation soil samples (i.e., samples that were collected at the final vertical and horizontal extents of excavation) were below the HPAL of 2.3 mg/kg, with the exception of five (5) of the thirty-one (31) samples collected from the underlying bedrock.

3.3. Stockpile Sampling

The locations and areal extents of the three stockpiles generated in support of the RA are shown in Figure 7. The results of the samples collected from these three stockpiles are provided in Table 8. The

[4] Given the sample label of CF6-1-3, this was the first sample collected from Area 6, and was collected at 3 feet bgs.

samples collected from the stockpile segregated on the assumption that the soil comprising it was collected from areas previously backfilled with clean fill soil (i.e., "Clean Soil Stockpile") were analyzed and found to be below the HPAL. This soil was therefore allowed to be used to backfill the excavation areas. The samples collected from the other two stockpiles were reported above the HPAL, and these stockpiles are therefore slated for off-site transportation and disposal at an appropriate facility.

3.4. Speciation Sampling

To assess the potential or actual presence of methyl mercury in the mercury concentrations detected at the Site, a subset of five samples were sent to a laboratory specializing in mercury speciation analysis.

4.0 PERFORMANCE STANDARDS AND QUALITY CONTROL

4.1. Health and Safety

The oversight and maintenance of the health and safety of field crew members and Site visitors was conducted throughout the SDI and RA in compliance with the approved Accident Prevention Plan (APP) and Site-specific Health and Safety Plan (SHSP). Safety meetings were conducted on a daily basis prior to the commencement of work for that day. The information discussed as part of these meetings, and the persons in attendance were documented. These safety meeting reports are provided herein as Appendix 5. No significant deficiencies or departures from the protocols and procedures in the APP were noted.

4.2. Dust Control and Monitoring

To mitigate dust during RA activities, the Site was sprayed with water as needed. Both handheld hoses and water trucks were employed along haul routes, within active excavation areas, and other areas of the Site. Stockpiles were both underlain and covered with plastic to further mitigate dust generation. Exposed faces of stockpiles were also treated with coating material.

Effectiveness of these measures was assessed in real time through dust monitoring conducted up- and downwind of the excavation areas. Dust control monitors were installed on the perimeter fencing of the Site in locations chosen to represent upwind and downwind directions. The approximate locations of these monitors are shown in Figures 6 through 8. These monitors were read several times a day and the readings were recorded on a form. These dust monitoring forms are provided herein as Appendix 6. No exceedences of applicable limits were reported.

4.3. Quality Control Meetings and Reports

Contractor Quality Control Reports were submitted to the HPS ROICC on a daily basis to ensure that proper quality control (QC) activities were conducted during the RA. They are provided herein as Appendix 7. Contractor Quality Control (CQC) meetings were also conducted on a weekly basis, which were attended by ROICC, remedial project manager (RPM) and CSO representatives, depending upon

the nature of discussion in the meeting. The summaries of these meetings are provided herein as Appendix 8.

Contractor production reports including summaries of the work performed in support of the RA were developed on a daily basis during the performance of the actual removal action activities, and are provided herein as Appendix 9.

4.4. Photographic and Videographic Record

Photographs and video were collected during significant points in the investigation and removal action activities. A selection of these photographs and videos are provided herein as Appendix 10 and 11, respectively.

4.5. Data Quality Assessment

Data quality assessment activities for this RA are comprised of two main efforts: (1) preliminary data quality assessment performed upon data used to assess and refine RA efforts, and (2) final data quality review activities performed by a third-party firm.

No significant deficiencies in data quality that would preclude the intended uses of the data were observed during preliminary data quality assessment activities.
[Section to be completed following final data quality review activities.]

5.0 PUBLIC PARTICIPATION AND INFORMATION

The conveyance of information to interested members of the public regarding the RA has been an ongoing process. It has included the reporting of proposed strategy and design of technical approach elements to the Restoration Advisory Board (RAB) and community attendees of RAB meetings, as well as the submission of final versions of project documentation to the project administrative record. The RAB is a citizen-based committee that meets approximately monthly to discuss HPS-related actions and activities. RAB meetings agendas, minutes, and presentation materials are also available in the project administrative record. The DoN also publishes and distributes newsletters and fact sheets summarizing significant events, activities, and milestones related to HPS.

6.0 CONCLUSIONS AND RECOMMENDATIONS

6.1. Conclusions

Based on the findings provided in this RAC Report, the following conclusions may be drawn:

- The SDI was successful in delineating the primary source of anthropogenically-related mercury contamination in soil at the Site, based on the results of soil and groundwater samples collected in support of the SDI and the soil confirmation samples collected in support of the RA;
- The RA was successful in locating and removing the primary source of anthropogenically-related mercury contamination in soil at the Site, given that all final confirmation samples collected in support of the RA were less than the HPAL of 2.3 mg/kg (with the exception of five (5) of the thirty-one (31) samples collected from the underlying bedrock);
- The source has been both delineated and removed or stabilized; and
- The excavations were backfilled and graded to the original site level; therefore,
- The project objectives were met by the removal action.

6.2. Recommendations

Based on the findings provided in this RACR, the following is recommended:

- Hydroseed™ the Site as an additional best management practice to promote erosion control;
- Install a monitoring well in or around the area of the former IR26MW47A monitoring well;
- Continue quarterly groundwater monitoring of the IR26MW47A replacement well and IR26MW49A to confirm the mercury source was removed and/or immobilized; and
- If groundwater results in the IR26MW47A replacement well and IR26MW49A are below the HGAL for 8 consecutive quarters, then discontinue monitoring for mercury and conduct no further action for the site.

7.0 REFERENCES

1. 2008a, DoN. **Correspondence with State Historic Preservation Officer.** 19 June 2008.
2. 2008b, Insight EEC, Inc. **Final Removal Action Workplan**, August 2008.
3. 2008c, Insight EEC, Inc. **Source Delineation Investigation Technical Memorandum**, September 2008.
4. 2008d, DoN. **Correspondence with Dr. Michael McGowan, ArcEcology**. 11 September 2008.

FIGURES

Main Map Scale

0 2.5 5 10 Miles

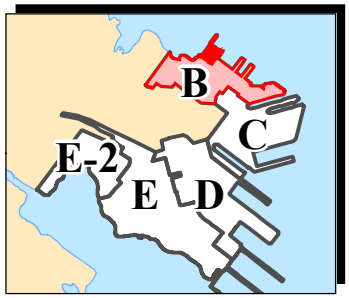
Source: Base map from USGS 500K topographic map series (not shown at original scale).

FIGURE 1
Location Map

Hunters Point Shipyard, San Francisco, California
Removal Action Closeout Report

INSIGHT
Environmental, Engineering and Construction, Inc.

October 2008
Delivery Order No. 0009
Contract No. N68711-04-D-1107



Facility Parcels

Parcel B Boundary

Other Parcel Boundary

N

0 500 1,000 2,000 Feet

FIGURE 2
Facility Map

Hunters Point Shipyard
San Francisco, California
Removal Action Closeout Report

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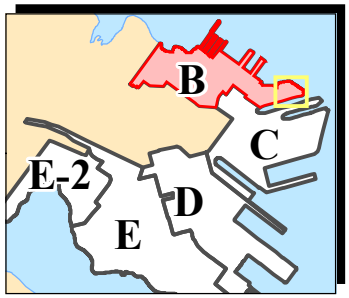

Site Features

- Historical High Concentration Point Hg in ppm @ 10' bgs
- Excavation Extent (Pre - 2000)
- Excavation Extent (2000 - 2001)
- Parcel B Boundary
- Building
- Swale
- Monitoring Well
- Decommissioned Monitoring Well

N

0 50 100 150
Feet

FIGURE 3 Site Map

showing Historical Excavation Footprints with Remaining In-Place High Concentrations

Hunters Point Shipyard
San Francisco, California

Removal Action Closeout Report

INSIGHT
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October 2008
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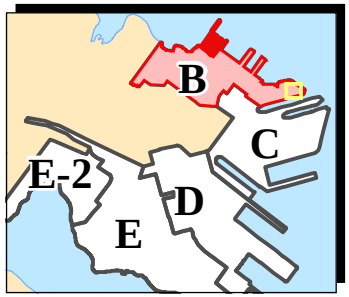
Contract No. N68711-04-D-1107

Aerial photograph dated June 2006.



Soil Boring Maximum Hg [ppm]

- 0.061- 2.2
- 2.3 - 100

Source Investigation Soil Borings labeled as follows:

B09	Boring ID
13	Max Hg Concentration in Boring (in ppm)
12.5 ft	Boring Depth of Max Hg Concentration

Site Features

- Excavation Extent (Pre - 2000)
- Excavation Extent (2000 - 2001)
- Swale
- Parcel B Boundary
- Monitoring Well
- Decommissioned Monitoring Well

FIGURE 4
Source Investigation Summary

Hunters Point Shipyard
San Francisco, California
Removal Action Closeout Report

INSIGHT
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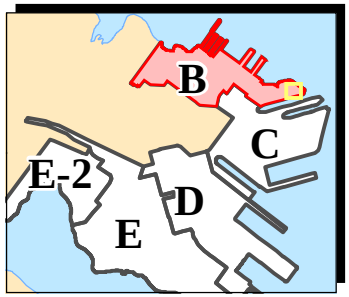
October 2008
Delivery Order No. 0009
Contract No. N68711-04-D-1107

Aerial photograph dated June 2006.



Proposed Excavation Area Depth [ft]

- 3
- 13
- 16
- 18

Sample Location Above HPAL

- Historical High Concentration Point Hg ppm @ 10 ft bgs
- Source Investigation Boring Max Hg ppm

Source Investigation Soil Borings labeled as follows:

B09	Boring ID
13 ppm	Max Hg Concentration in Boring
12.5 ft	Boring Depth of Max Hg Concentration

Site Features

- Swale
- Excavation Extent (Pre - 2000)
- Excavation Extent (2000 - 2001)
- Parcel B Boundary
- Monitoring Well
- Decommissioned Monitoring Well

FIGURE 5
Proposed Excavation Areas

Hunters Point Shipyard
San Francisco, California
Removal Action Closeout Report

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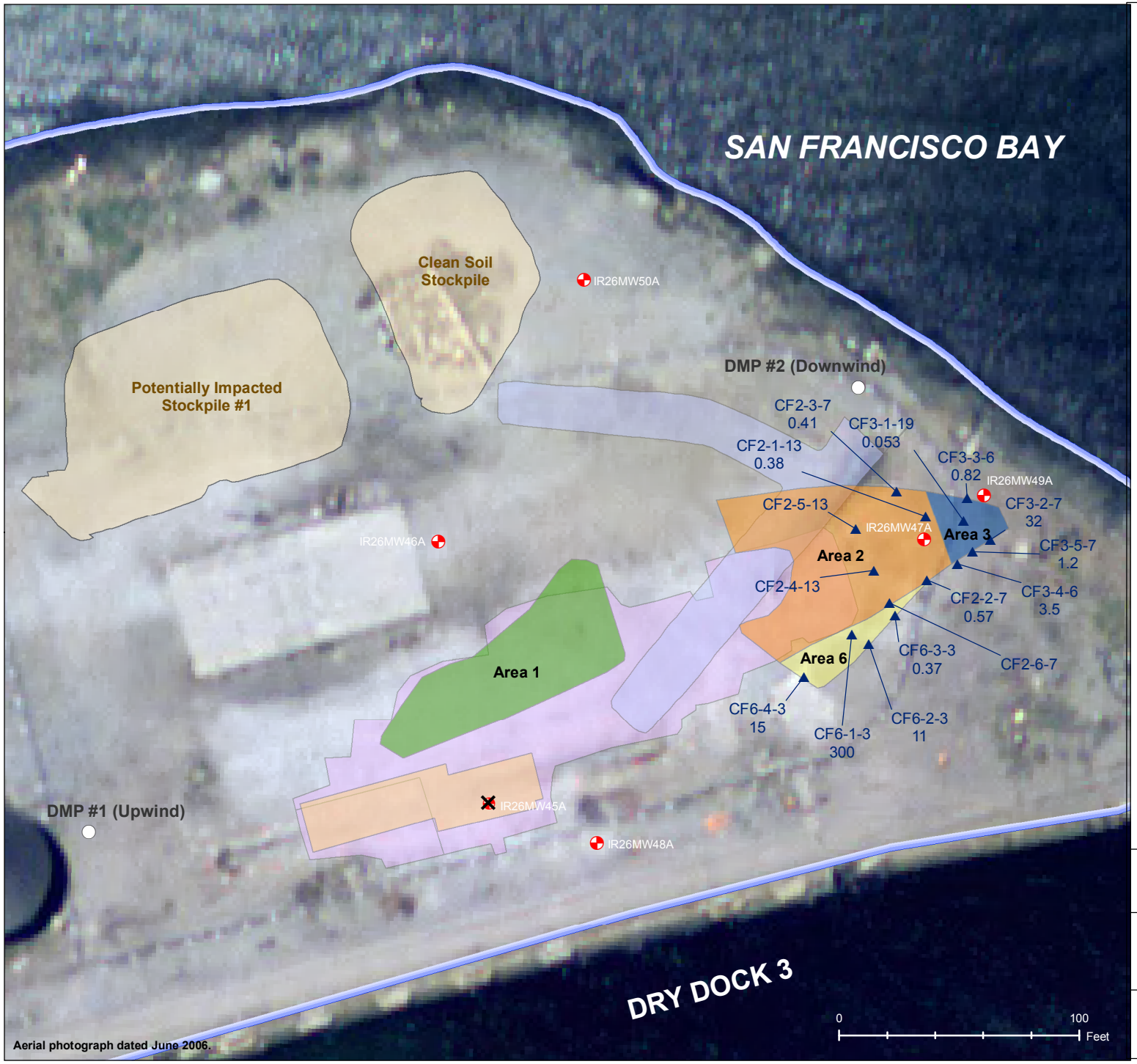

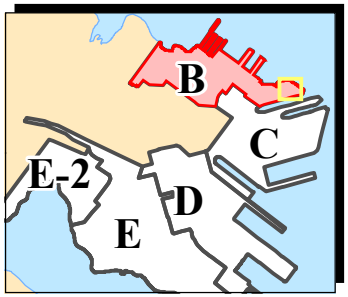

Removal Action Locations

- Stockpile
- Dust Monitoring Point (DMP)
- Confirmation Sample

Confirmation samples labeled as follows:

CF2-3-7	Area 2, third sample collected, collection depth (ft bgs)
0.41	Hg Concentration [ppm]

Excavation Extents / Average Depth

Excavation Areas 4 and 5 deleted from Removal Action based on BCT meeting recommendations.

- Area 1 - 16 ft
- Area 2 - 13ft
- Area 3 - 18 ft
- Area 6 - 3 ft

Site Features

- Swale
- Excavation Extent (Pre - 2000)
- Excavation Extent (2000 - 2001)
- Parcel B Boundary
- Monitoring Well
- Decommissioned Monitoring Well

FIGURE 6
Stage 1 Excavation Extents

Hunters Point Shipyard
San Francisco, California
Removal Action Closeout Report

INSIGHT Environmental, Engineering and Construction, Inc.

October 2008
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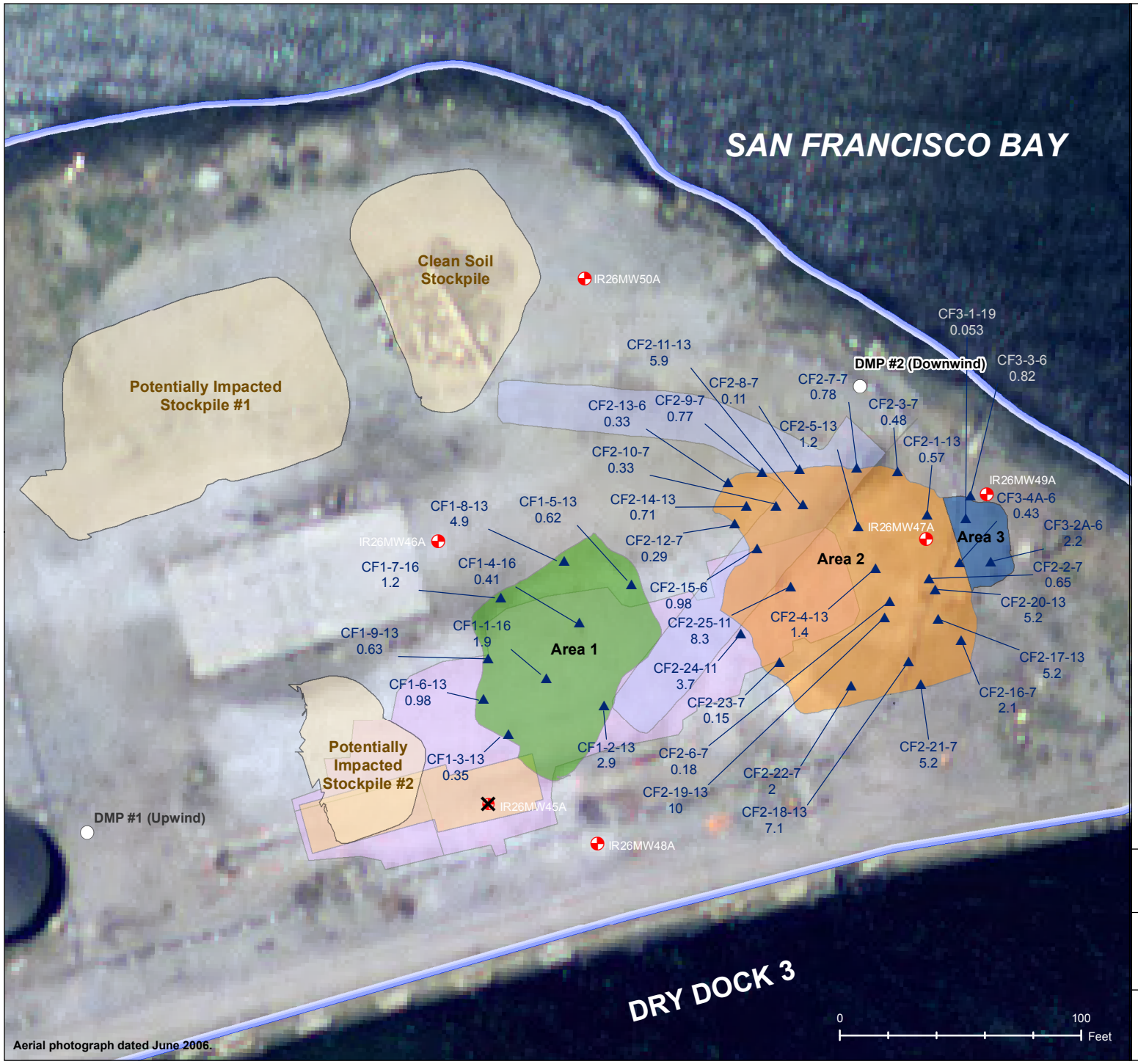

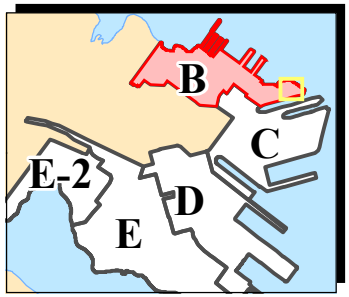

Removal Action Locations

- Stockpile
- DustMonitoringPoint (DMP)
- Confirmation Sample

Confirmation samples labeled as follows:

CF2-3-7 Area 2, third sample collected, collection depth (ft bgs)
0.41 Hg Concentration [ppm]

Excavation Extents / Average Depth

Excavation Areas 4 and 5 deleted from Removal Action based on BCT meeting recommendations.

- Area 1 - 16 ft
- Area 2 - 13 ft
- Area 3 - 18 ft

Site Features

- Monitoring Well
- Decommissioned Monitoring Well
- Swale
- Excavation Extent (Pre - 2000)
- Excavation Extent (2000 - 2001)
- Parcel B Boundary

FIGURE 7
Stage 2 Excavation Extents

Hunters Point Shipyard
San Francisco, California
Removal Action Closeout Report

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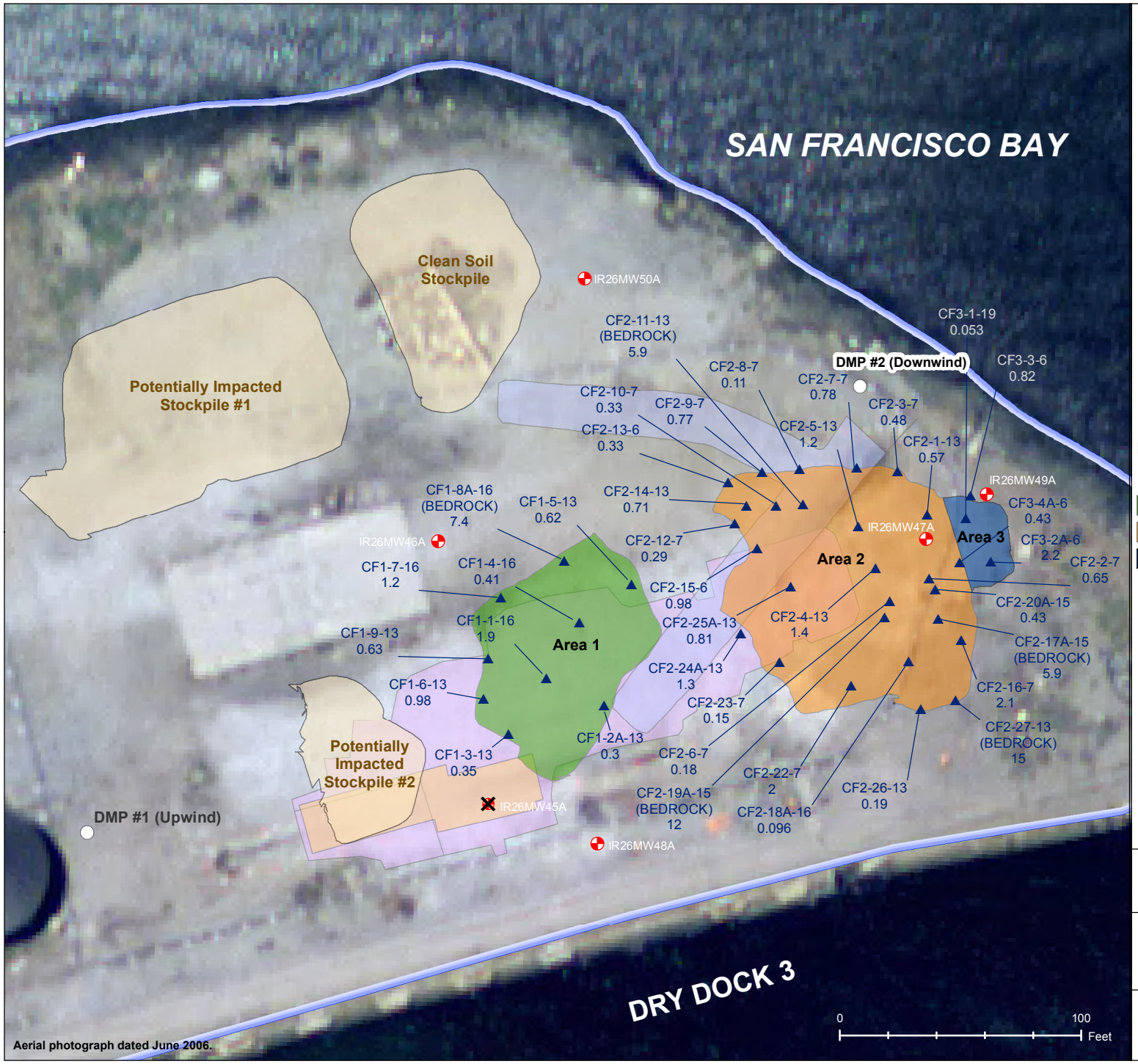

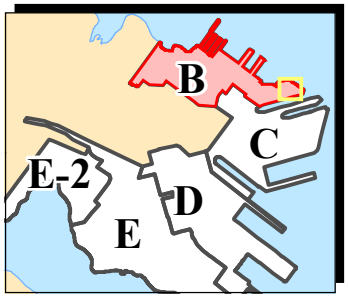

Removal Action Locations

- Stockpile
- DustMonitoringPoint (DMP)
- Confirmation Sample

Confirmation samples labeled as follows:

CF2-3-7 Area 2, third sample collected, collection depth (ft bgs)
0.41 Hg Concentration [ppm]

Excavation Extents / Average Depth

Excavation Areas 4 and 5 deleted from Removal Action based on BCT meeting recommendations.

- Area 1 - 16 ft
- Area 2 - 13 ft
- Area 3 - 18 ft

Site Features

- Monitoring Well
- Decommissioned Monitoring Well
- Swale
- Excavation Extent (Pre - 2000)
- Excavation Extent (2000 - 2001)
- Parcel B Boundary

FIGURE 8
Final Excavation Extents

Hunters Point Shipyard
San Francisco, California
Removal Action Closeout Report

INSIGHT
Environmental, Engineering and Construction, Inc.

October 2008
Delivery Order No. 0009
Contract No. N68711-04-D-1107

TABLES

Table 1
Removal Action Chronology
Parcel B, IR-26 TCRA
Hunters Point Shipyard
Removal Action Closeout Report

Event	Commencement Date	Completion Date
Action Memorandum	2/21/2008	5/30/2008
Workplan Development	3/25/2008	9/17/2008
Source Delineation Investigation	8/26/2008	8/29/2008
Investigation Results Technical Memorandum	9/9/2008	9/9/2008
Source Removal Action Mobilization	9/15/2008	9/15/2008
Area 3 Initial Excavation	9/16/2008	9/16/2008
Area 6 Excavation	9/17/2008	9/17/2008
Area 2 Initial Excavation	9/17/2008	9/25/2008
Quality Control Meeting #1	9/24/2008	9/24/2008
Area 1 Initial Excavation	9/24/2008	9/25/2008
Area 2 Final Excavation	9/29/2008	9/30/2008
Area 1 Final Excavation	9/29/2008	9/30/2008
Area 3 Final Excavation	9/29/2008	10/1/2008
Quality Control Meeting #2	9/30/2008	9/30/2008
Quality Control Meeting #3	10/7/2008	10/7/2008
Quality Control Meeting #4	10/14/2008	10/14/2008
Clean Stockpile Sampling	10/3/2008	10/3/2008
Potentially Impacted Stockpile #1 Sampling	9/18/2008	10/9/2008
Potentially Impacted Stockpile #2 Sampling	9/25/2008	10/9/2008
Area 1 CDF Backfill	10/2/2008	10/2/2008
Area 1 Drain Rock Backfill	10/3/2008	10/6/2008
Area 1 Clean Soil Backfill	10/7/2008	10/8/2008
Area 2 and 3 CDF Backfill	10/3/2008	10/6/2008
Area 2 and 3 Drain Rock Backfill	10/7/2008	10/9/2008
Area 2 and 3 Clean Soil Backfill	10/9/2008	10/13/2008
Final Site Walkthrough	10/14/2008	10/14/2008
Source Removal Action Demobilization	10/14/2008	10/21/2008

Table 2
Depth to Bedrock
Parcel B, IR-26 TCRA
Hunters Point Shipyard
Source Delineation Investigation (Pre-Excavation)
Removal Action Closeout Report

Boring ID	Total Depth (feet bgs)	Depth to Bedrock (feet bgs)	Depth to Water (feet bgs)[a]
B01	22	22	6.5-8
B02	17	16	6-8
B03	26	25	6.5-8
B04	14	14	6-8
B05	20	17	6.5-12[b]
B06	6	5	NE>6
B07	20	18.5	9
B08	16	13.5	6-9
B09	28	26.5	5.5-8
B10	16	16	6.5
B11	18	18	7
B12	18	18	9.5
B13	24	20	9
B14	24	23.5	9
B15	24	23	6.5
B16	22	21	8.5
B17	20	18.5	9
B18	20	20	9
B19	20.5	20.5	6.5-12[b]
B20	14	14	NA
B21	10	8.5	NA

bgs = below ground surface
(a) = A range is often provided because of incomplete recovery in the core.
(b) = A larger range is provided because of incomplete recoveries and the presence of a fine-grained unit from which degree of saturation was ambiguous.
NE = Not encountered
NA = Saturated sediments were not observed in the core

Table 3
Investigation Results Summary -- Soil
Parcel B, IR-26 TCRA
Hunters Point Shipyard
Source Delineation Investigation (Pre-Excavation)
Removal Action Closeout Report

Boring	Sample ID	Sample Depth	Hg Result (mg/kg)	RL	Qual
B01	B01-02.5	2.5	0.79	0.21	
	B01-06	6	**4.3**	0.21	
	B01-09	9	1.6	0.22	
	B01-12	12	0.078	0.036	
	B01-15	15	0.11	0.024	
	B01-17.5	17.5	**4.1**	0.31	
	B01-21.5	21.5	0.16	0.029	
B02	B02-02.5	2.5	0.12	0.023	
	B02-05.5	5.5	0.13	0.028	
	B02-09	9	**100**	2.2	
	B02-12	12	0.4	0.024	
	B02-16.5	16.5	0.97	0.031	
B03	B03-03	3	1.9	0.18	
	B03-06	6	1.5	0.21	
	B03-09	9	0.27	0.026	
	B03-12.5	12.5	**13**	2.3	
	B03-16.5	16.5	1.1	0.024	
	B03-21	21	1.2	0.026	
	B03-24	24	0.97	0.2	
	B03-26	26	ND	0.023	ND
B04	B04-02.5	2.5	**3.2**	1.9	
	B04-06	6	0.13	0.027	
	B04-09.5	9.5	0.67	0.026	
	B04-12.5	12.5	0.029	0.025	
B05	B05-06	6	0.12	0.2	J
	B05-09	9	0.064	0.23	J
	B05-12.5	12.5	ND	0.22	ND
	B05-16.5	16.5	0.022	0.024	J
	B05-19	19	0.36	0.022	
B06	B06-02.5	2.5	0.33	0.024	
	B06-05.5	5.5	0.039	0.022	
B07	B07-06	6	0.058	0.023	
	B07-09	9	0.41	0.024	
	B07-12.5	12.5	0.27	0.028	
	B07-15.5	15.5	0.066	0.026	
	B07-18.5	18.5	0.045	0.027	
B08	B08-02.5	2.5	0.6	0.023	
	B08-06	6	1.7	0.22	
	B08-09	9	0.43	0.024	
	B08-12.5	12.5	0.53	0.024	
	B08-14.5	14.5	0.16	0.023	
B09	B09-05.5	5.5	ND	0.2	ND
	B09-09	9	**2.8**	0.26	
	B09-12.5	12.5	**13**	2.5	
	B09-16.5	16.5	0.14	0.031	
	B09-21	21	0.026	0.026	
	B09-25	25	0.037	0.026	
	B09-27	27	0.014	0.03	J
B10	B10-03	3	0.35	0.022	
	B10-06	6	0.55	0.023	
	B10-09	9	0.056	0.026	
	B10-12.5	12.5	**4.4**	0.29	
	B10-14.5	14.5	0.48	0.027	

Table 3
Investigation Results Summary -- Soil
Parcel B, IR-26 TCRA
Hunters Point Shipyard
Source Delineation Investigation (Pre-Excavation)
Removal Action Closeout Report

Boring	Sample ID	Sample Depth	Hg Result (mg/kg)	RL	Qual
B11	B11-09.5	9.5	2.3	0.18	
	B11-13	13	0.12	0.19	J
	B11-16.5	16.5	0.72	0.21	
B12	B12-09.5	9.5	0.34	0.22	
	B12-12.5	12.5	2	0.32	
	B12-14.5	14.5	0.36	0.38	J
	B12-17.5	17.5	ND	0.2	ND
B13	B13-06	6	0.44	0.022	
	B13-09	9	0.47	0.028	
	B13-12.5	12.5	0.46	0.22	
	B13-14.5	14.5	0.14	0.025	
	B13-18	18	0.11	0.032	
	B13-21	21	0.074	0.026	
B14	B14-09	9	0.96	0.19	
	B14-12.5	12.5	1.2	0.028	
	B14-14.5	14.5	**4**	0.25	
	B14-18	18	0.041	0.024	
	B14-21.5	21.5	0.023	0.03	J
	B14-24	24	0.19	0.026	
B15	B15-10	10	0.048	0.023	
	B15-13	13	0.015	0.025	J
	B15-16.5	16.5	0.28	0.031	
	B15-18.5	18.5	0.022	0.027	J
	B15-21	21	0.028	0.027	
B16	B16-09.5	9.5	ND	0.025	ND
	B16-12	12	**2.8**	0.28	
	B16-16.5	16.5	0.27	0.035	
	B16-19.5	19.5	0.055	0.032	
	B16-22	22	0.06	0.023	
B17	B17-09.5	9.5	2	0.28	
	B17-12.5	12.5	0.28	0.024	
	B17-15	15	0.11	0.03	
	B17-18	18	0.041	0.029	
B18	B18-09.5	9.5	1.2	0.21	
	B18-12.5	12.5	1.7	0.18	
	B18-16.5	16.5	0.039	0.027	
B19	B19-03	3	0.096	0.026	
	B19-06	6	2	0.23	
	B19-09	9	0.089	0.024	
	B19-12.5	12.5	1.1	0.18	
	B19-16.5	16.5	0.052	0.026	
	B19-19.5	19.5	0.079	0.027	
B20	B20-10	10	2.2	0.24	
	B20-13	13	0.21	0.026	
B21	B21-09	9	0.061	0.023	

Notes
Highlighted values exceed mercury in soil HPAL (2.3 mg/kg).

Table 4
Investigation Results Summary -- Groundwater
Parcel B, IR-26 TCRA
Hunters Point Shipyard
Source Delineation Investigation (Pre-Excavation)
Removal Action Closeout Report

Boring	Sample ID	Hg Result (µg/L)	RL (µg/L)	Qual
B01	B01-GW1	0.22	0.2	
B02	B02-GW1	0.3	0.2	
B03	B03-GW1	0.085	0.2	J
B04	B04-GW1	0.094	0.2	J
B05	B05-GW1	ND	0.2	ND
B07	B07-GW1	0.15	0.2	J
B08	B08-GW1	0.11	0.2	J
B10	B10-GW1	ND	0.2	ND
B11	B11-GW1	0.099	0.2	J
B12	B12-GW1	0.11	0.2	J
B13	B13-GW1	0.29	0.2	
B14	B14-GW1	0.11	0.2	J
B15	B15-GW1	0.18	0.2	J
B16	B16-GW1	0.14	0.2	J
B17	B17-GW1	0.1	0.2	J
B18	B18-GW1	0.12	0.2	J
B19	B19-GW1	ND	0.2	ND
B20	B20-GW1	0.13	0.2	J
B21	B21-GW1	0.16	0.2	J

Notes
No detections exceed mercury in groundwater HGAL (0.6 µg/L).

Table 5
Investigation Boring Mercury Concentration per Depth
Parcel B, IR-26 TCRA
Hunters Point Shipyard
Source Delineation Investigation (Pre-Excavation)
Removal Action Closeout Report

	Target Depth (feet) Hg (mg/kg)							
Boring	**3**	**6**	**9**	**12**	**15**	**18**	**21**	**24**
B01	0.79	**4.3**	1.6	0.078	0.11	**4.1**	0.16	
B02	0.12	0.13	**100**	0.4	0.97			
B03	1.9	1.5	0.27	**13**	1.1		1.2	0.97
B04	**3.2**	0.13	0.67	0.029				
B05		0.12	0.064	ND	0.022	0.36		
B06	0.33	0.039						
B07		0.058	0.41	0.27	0.066	0.045		
B08	0.6	1.7	0.43	0.53	0.16			
B09		ND	**2.8**	**13**	0.14		0.026	0.037
B10	0.35	0.55	0.056	**4.4**	0.48			
B11			**2.3**	0.12	0.72			
B12			0.34	2.0	0.36	ND		
B13		0.44	0.47	0.46	0.14	0.11	0.074	
B14			0.96	1.2	**4**	0.041	0.023	0.19
B15			0.048	0.015	0.28	0.022	0.028	
B16			ND	**2.8**	0.27	0.055	0.06	
B17			2	0.28	0.11	0.041		
B18			1.2	1.7	0.039			
B19	0.096	2	0.089	1.1	0.052	0.079		
B20			2.2	0.21				
B21			0.061					

Notes
Values exceeding HPAL in soil (2.3 mg/kg) are shown in orange.
Blank cell indicates that a sample was not collected at that depth for that boring.

Table 6
Maximum Concentration per Boring
Parcel B, IR-26 TCRA
Hunters Point Shipyard
Source Delineation Investigation (Pre-Excavation)
Removal Action Closeout Report

Boring	Max Hg Conc in Boring (mg/kg)	Depth of Max Concentration (feet bgs)
B01	**4.3**	6
B02	**100**	9
B03	**13**	12.5
B04	**3.2**	2.5
B05	0.36	19
B06	0.33	2.5
B07	0.41	9
B08	1.7	6
B09	**13**	12.5
B10	**4.4**	12.5
B11	**2.3**	9.5
B12	2.0	12.5
B13	0.47	9
B14	**4**	14.5
B15	0.28	16.5
B16	**2.8**	12
B17	2.0	9.5
B18	1.7	12.5
B19	2.0	6
B20	2.2	10
B21	0.061	9

Notes
Highlighted values exceed mercury in soil HPAL (2.3 mg/kg).

Table 7
Confirmation Sample Results
Parcel B, IR-26 TCRA
Hunters Point Shipyard
(Post-Excavation)
Removal Action Closeout Report

Confirmation Sample ID	Hg Concentration (mg/kg)	Notes
CF1-1-16	1.9	Value < HPAL; NFE
CF1-2-13	**2.9**	Additional Excavation Performed; Resample Collected
CF1-2A-13	0.30	Value < HPAL; NFE
CF1-3-13	0.35	Value < HPAL; NFE
CF1-4-16	0.41	Value < HPAL; NFE
CF1-5-13	0.62	Value < HPAL; NFE
CF1-6-13	0.98	Value < HPAL; NFE
CF1-7-16	1.2	Value < HPAL; NFE
CF1-8-13	**4.9**	Additional Excavation Performed; Resample Collected
CF1-8A-16	**7.4**	Sample Collected from Bedrock; NFE
CF1-9-13	0.63	Value < HPAL; NFE
CF2-1-13	0.57	Value < HPAL; NFE
CF2-2-7	0.65	Value < HPAL; NFE
CF2-3-7	0.48	Value < HPAL; NFE
CF2-4-13	1.4	Value < HPAL; NFE
CF2-5-13	1.2	Value < HPAL; NFE
CF2-6-7	0.18	Value < HPAL; NFE
CF2-7-7	0.78	Value < HPAL; NFE
CF2-8-7	0.11	Value < HPAL; NFE
CF2-9-7	0.77	Value < HPAL; NFE
CF2-10-7	0.33	Value < HPAL; NFE
CF2-11-13	**5.9**	Sample Collected from Bedrock; NFE
CF2-12-7	0.29	Value < HPAL; NFE
CF2-13-6	0.33	Value < HPAL; NFE
CF2-14-13	0.71	Value < HPAL; NFE
CF2-15-6	0.98	Value < HPAL; NFE
CF2-16-7	2.1	Value < HPAL; NFE
CF2-17-13	**5.2**	Additional Excavation Performed; Resample Collected
CF2-17A-15	**5.9**	Sample Collected from Bedrock; NFE
CF2-18-13	**7.1**	Additional Excavation Performed; Resample Collected
CF2-18A-16	0.096	Value < HPAL; NFE
CF2-19-13	**10**	Additional Excavation Performed; Resample Collected
CF2-19A-15	**12**	Sample Collected from Bedrock; NFE
CF2-20-13	**5.2**	Additional Excavation Performed; Resample Collected
CF2-20A-15	0.43	Value < HPAL; NFE
CF2-21-7	**5.2**	Represented area overexcavated
CF2-22-7	2.0	Value < HPAL; NFE
CF2-23-7	0.15	Value < HPAL; NFE
CF2-24-11	**3.7**	Additional Excavation Performed; Resample Collected
CF2-24A-13	1.3	Value < HPAL; NFE

Table 7
Confirmation Sample Results
Parcel B, IR-26 TCRA
Hunters Point Shipyard
(Post-Excavation)
Removal Action Closeout Report

Confirmation Sample ID	Hg Concentration (mg/kg)	Notes
CF2-25-11	**8.3**	Additional Excavation Performed; Resample Collected
CF2-25A-13	0.81	Value < HPAL; NFE
CF2-26-13	0.19	Value < HPAL; NFE
CF2-27-13	**15**	Sample Collected from Bedrock; NFE
CF3-1-19	0.053	Value < HPAL; NFE
CF3-2-7	**32**	Additional Excavation Performed; Resample Collected
CF3-2A-6	2.2	Value < HPAL; NFE
CF3-3-6	0.82	Value < HPAL; NFE
CF3-4-6	**3.5**	Additional Excavation Performed; Resample Collected
CF3-4A-6	0.43	Value < HPAL; NFE
CF3-5-7	1.2	Value < HPAL; NFE
CF6-1-3	**300**	Excavation continued and incorporated in Area 2
CF6-2-3	**11**	Excavation continued and incorporated in Area 2
CF6-3-3	0.37	Excavation continued and incorporated in Area 2
CF6-4-3	**15**	Excavation continued and incorporated in Area 2

NFE No Further Excavation

32 Sample Value exceeding HPAL

Table 8
Stockpile Results Summary
Parcel B, IR-26 TCRA
Hunters Point Shipyard
(Post-Excavation)
Removal Action Closeout Report

Stockpile ID	Confirmation Sample ID	Para-meter	Result mg/kg	Notes
Clean Soil Stockpile	AREA 1A-CLEAN	Mercury	0.57	Stockpile able to be used for backfill material
	AREA 1B-CLEAN	Mercury	0.48	
	AREA 1C-CLEAN	Mercury	0.26	
	AREA 1D-CLEAN	Mercury	0.40	
Potentially Impacted Stockpile # 1	Area 2 North	Mercury	53	Waste Characterization Analyses Performed (see below)
	Area 1 North	Mercury	5	
Potentially Impacted Stockpile # 2	Area 3 SP	Mercury	4	
	Areas 2 & 6 SP	Mercury	2.3	

Potentially Impacted Stockpile # 1

Confirmation Sample ID	Parameter Group	TTLC Result mg/kg	TCLP Result mg/L	STLC Result mg/L	TTLC Limit mg/kg	TCLP Limit mg/L	STLC Limit mg/L	Exceeds 10X of STLC? [1]	Notes
SP-N-1	**VOC**	All Results ND							
	SVOC/PAH								
	Phenanthrene	0.056							
	Fluoranthene	0.1							
	Pyrene	0.11							
	Benzo(a)anthracene	0.069							
	Chrysene	0.088							
	Benzo(b)fluoranthene	0.11							
	Benzo(k)fluoranthene	0.035							
	Benzo(a)pyrene	0.083							
	Indeno(1,2,3-cd)pyrene	0.05							
	Benzo(g,h,i)perylene	0.064							
	Title 22 Metals								
	Antimony	0			500		15		
	Arsenic	0	0		500	5.0	5.0		
	Barium	49	0.81		10000	100	100		
	Beryllium	0.076			75		0.75		
	Cadmium	0.095	0		100	1	1		
	Chromium	640	0.098		2500	5	5	YES	
	Hexavalent Chromium	0							
	Cobalt	66			8000		80		
	Copper	76			2500		25		
	Lead	97	0.25	3.3	1000	5	5	YES	
	Mercury	2.4	0	0	20	0.2	0.2	YES	
	Molybdenum	0			3500		350		
	Nickel	1300		31	2000		20	YES	
	Selenium	1.4	0		100	1.0	1.0		
	Silver	0	0		500	5.0	5		
	Thallium	0			700		7.0		
	Vanadium	30			2400		24		
	Zinc	110			5000		250		
	Pesticides	All Results ND							
	PCBs								
	Aroclor 1260	0.079			50		5.0		
	TPH Extracables	27							
	TPH Purgeables	0.11							
	Asbestos	Trace				1%			
	VOC	All Results ND							
	SVOC/PAH								
	Naphthalene	0.013							
	2-Methylnaphthalene	0.0072							
	Acenaphthene	0.014							
	Fluorene	0.015							
	Phenanthrene	0.14							
	Anthracene	0.032							
	Fluoranthene	0.15							
	Pyrene	0.15							
	Benzo(a)anthracene	0.089							
	Chrysene	0.096							
	Benzo(b)fluoranthene	0.1							
	Benzo(k)fluoranthene	0.032							
	Benzo(a)pyrene	0.094							
	Indeno(1,2,3-cd)pyrene	0.04							

Exceeded regulatory limits are shown in ORANGE.
1. If TTLC exceeded, waste is classified as hazardous.
2. If analyte exceeds 10 times the STLC, leachate analysis is performed.
3. If leachate exceeds TCLP or STLC limit, waste is classified as hazardous.

Table 8
Stockpile Results Summary
Parcel B, IR-26 TCRA
Hunters Point Shipyard
(Post-Excavation)
Removal Action Closeout Report

Confirmation Sample ID	Parameter Group	TTLC Result mg/kg	TCLP Result mg/L	STLC Result mg/L	TTLC Limit mg/kg	TCLP Limit mg/L	STLC Limit mg/L	Exceeds 10X of STLC? [1]	Notes
SP-N-2	Dibenz(a,h)anthracene	0.018							
	Benzo(g,h,i)perylene	0.046							
	Title 22 Metals								
	Antimony	0			500		15		
	Arsenic	13	0		500	5.0	5.0		
	Barium	2200	1.2		10000	100	100	YES	
	Beryllium	0.25			75		0.75		
	Cadmium	0.39	0		100	1	1		
	Chromium	620	0.045		2500	5	5	YES	
	Hexavalent Chromium	0.08							
	Cobalt	58			8000		80		
	Copper	210			2500		25		
	Lead	78	1.4	7.8	1000	5	5	YES	
	Mercury	1.5	0		20	0.2	0.2		
	Molybdenum	0			3500		350		
	Nickel	1300		19	2000		20	YES	
	Selenium	9.3	0		100	1.0	1.0		
	Silver	0	0		500	5.0	5		
	Thallium	0			700		7.0		
	Vanadium	67			2400		24		
	Zinc	190			5000		250		
	Pesticides	All Results ND							
	PCBs								
	Aroclor 1260	0.0088			50		5.0		
	TPH Extracables	10							
	TPH Purgeables	0.036							
	Asbestos	Trace				1%			
SP-N-3	**VOC**	All Results ND							
	SVOC/PAH								
	Naphthalene	0.12							
	2-Methylnaphthalene	0.039							
	Acenaphthylene	0.033							
	Acenaphthene	0.039							
	Fluorene	0.071							
	Phenanthrene	1.3							
	Anthracene	0.34							
	Fluoranthene	1.5							
	Pyrene	1.4							
	Benzo(a)anthracene	0.72							
	Chrysene	0.88							
	bis(2-Ethylhexyl)phthalat	0.35							
	Di-n-octylphthalate	0.27							
	Benzo(b)fluoranthene	0.8							
	Benzo(k)fluoranthene	0.24							
	Benzo(a)pyrene	0.65							
	Indeno(1,2,3-cd)pyrene	0.4							
	Dibenz(a,h)anthracene	0.18							
	Benzo(g,h,i)perylene	0.32							
	Title 22 Metals								
	Antimony	0			500		15		
	Arsenic	6.3	0		500	5.0	5.0		
	Barium	120	0.87		10000	100	100		
	Beryllium	0.19			75		0.75		
	Cadmium	0	0		100	1	1		
	Chromium	400	0.02		2500	5	5	YES	
	Cobalt	38			8000		80		
	Copper	95			2500		25		
	Lead	42	0.18		1000	5	5		
	Mercury	2.4	0	0	20	0.2	0.2	YES	
	Molybdenum	0			3500		350		
	Nickel	890		15	2000		20	YES	
	Selenium	2.6	0		100	1.0	1.0		
	Silver	0	0		500	5.0	5		
	Thallium	0			700		7.0		
	Vanadium	37			2400		24		
	Zinc	120			5000		250		

Exceeded regulatory limits are shown in ORANGE.
1. If TTLC exceeded, waste is classified as hazardous.
2. If analyte exceeds 10 times the STLC, leachate analysis is performed.
3. If leachate exceeds TCLP or STLC limit, waste is classified as hazardous.

Table 8
Stockpile Results Summary
Parcel B, IR-26 TCRA
Hunters Point Shipyard
(Post-Excavation)
Removal Action Closeout Report

Confirmation Sample ID	Parameter Group	TTLC Result mg/kg	TCLP Result mg/L	STLC Result mg/L	TTLC Limit mg/kg	TCLP Limit mg/L	STLC Limit mg/L	Exceeds 10X of STLC? [1]	Notes
	Pesticides	All Results ND							
	PCBs								
	Aroclor 1260	0.034			50		5.0		
	TPH Extracables	46							
	TPH Purgeables	0.072							
	Asbestos	Trace				1%			
SP-N-4	**VOC**								
	Acetone	0.0029							
	Methylene Chloride	0.0021							
	1,3,5-Trimethylbenzene	0.0037							
	1,2,4-Trimethylbenzene	0.0054							
	para-Isopropyl Toluene	0.0035							
	Naphthalene	0.0012							
	SVOC/PAH								
	Acenaphthylene	0.027							
	Fluorene	0.046							
	Phenanthrene	0.42							
	Anthracene	0.12							
	Fluoranthene	0.41							
	Pyrene	0.52							
	Benzo(a)anthracene	0.24							
	Chrysene	0.3							
	bis(2-Ethylhexyl)phthalat	0.18							
	Di-n-octylphthalate	0.21							
	Benzo(b)fluoranthene	0.2							
	Benzo(k)fluoranthene	0.087							
	Benzo(a)pyrene	0.2							
	Indeno(1,2,3-cd)pyrene	0.058							
	Benzo(g,h,i)perylene	0.065							
	Title 22 Metals								
	Antimony	0			500		15		
	Arsenic	3.1	0		500	5.0	5.0		
	Barium	100	0.83		10000	100	100		
	Beryllium	0.16			75		0.75		
	Cadmium	0	0		100	1	1		
	Chromium	890	0.027		2500	5	5	YES	
	Hexavalent Chromium	0							
	Cobalt	29			8000		80		
	Copper	41			2500		25		
	Lead	25	0.078		1000	5	5		
	Mercury	0	0		20	0.2	0.2		
	Molybdenum	0			3500		350		
	Nickel	750		14	2000		20	YES	
	Selenium	0.14	0		100	1.0	1.0		
	Silver	0	0		500	5.0	5		
	Thallium	0.25			700		7.0		
	Vanadium	34			2400		24		
	Zinc	73			5000		250		
	Pesticides	All Results ND							
	PCBs								
	Aroclor 1260	0.037			50		5.0		
	TPH Extracables	30							
	TPH Purgeables	0.098							
	Asbestos	Trace				1%			

Potentially Impacted Stockpile # 2

Confirmation Sample ID	Parameter Group	TTLC Result mg/kg	TCLP Result mg/L	STLC Result mg/L	TTLC Limit mg/kg	TCLP Limit mg/L	STLC Limit mg/L	Exceeds 10X of STLC? [1]	Notes
	VOC								
	Methylene Chloride	2.2							
	SVOC/PAH								
	Phenanthrene	0.031							
	Fluoranthene	0.05							
	Pyrene	0.055							

Exceeded regulatory limits are shown in ORANGE.
1. If TTLC exceeded, waste is classified as hazardous.
2. If analyte exceeds 10 times the STLC, leachate analysis is performed.
3. If leachate exceeds TCLP or STLC limit, waste is classified as hazardous.

Table 8
Stockpile Results Summary
Parcel B, IR-26 TCRA
Hunters Point Shipyard
(Post-Excavation)
Removal Action Closeout Report

Confirmation Sample ID	Parameter Group	TTLC Result mg/kg	TCLP Result mg/L	STLC Result mg/L	TTLC Limit mg/kg	TCLP Limit mg/L	STLC Limit mg/L	Exceeds 10X of STLC? [1]	Notes
SP-S-1	Benzo(a)anthracene	0.035							
	Chrysene	0.051							
	Benzo(b)fluoranthene	0.046							
	Benzo(k)fluoranthene	0.018							
	Benzo(a)pyrene	0.035							
	Indeno(1,2,3-cd)pyrene	0.031							
	Benzo(g,h,i)perylene	0.048							
	Title 22 Metals								
	Antimony	0			500		15		
	Arsenic	3.5	0		500	5.0	5.0		
	Barium	200	1.2		10000	100	100		
	Beryllium	0.25			75		0.75		
	Cadmium	0.11	0		100	1	1		
	Chromium	380	0.021		2500	5	5	YES	
	Cobalt	38			8000		80		
	Copper	59			2500		25		
	Lead	31	0.047		1000	5	5		
	Mercury	2	0	0	20	0.2	0.2	YES	
	Molybdenum	0			3500		350		
	Nickel	860		17	2000		20	YES	
	Selenium	0.93	0		100	1.0	1.0		
	Silver	0	0		500	5.0	5		
	Thallium	0			700		7.0		
	Vanadium	45			2400		24		
	Zinc	93			5000		250		
	Pesticides	All Results ND							
	PCBs								
	Aroclor 1260	0.017			50		5.0		
	TPH Extracables	19							
	TPH Purgeables	0.045							
	Asbestos	Trace				1%			
SP-S-2	**VOC**	All Results ND							
	SVOC/PAH								
	Phenanthrene	0.053							
	Anthracene	0.012							
	Fluoranthene	0.072							
	Pyrene	0.077							
	Benzo(a)anthracene	0.04							
	Chrysene	0.043							
	Benzo(b)fluoranthene	0.06							
	Benzo(k)fluoranthene	0.018							
	Benzo(a)pyrene	0.054							
	Indeno(1,2,3-cd)pyrene	0.02							
	Benzo(g,h,i)perylene	0.019							
	Title 22 Metals								
	Antimony	0			500		15		
	Arsenic	3.3	0		500	5.0	5.0		
	Barium	110	1.2		10000	100	100		
	Beryllium	0.26			75		0.75		
	Cadmium	0	0		100	1	1		
	Chromium	360	0.022		2500	5	5	YES	
	Cobalt	25			8000		80		
	Copper	37			2500		25		
	Lead	28	0.11		1000	5	5		
	Mercury	3.1	0	0	20	0.2	0.2	YES	
	Molybdenum	0			3500		350		
	Nickel	470		11	2000		20	YES	
	Selenium	1.4	0		100	1.0	1.0		
	Silver	0	0		500	5.0	5		
	Thallium	0			700		7.0		
	Vanadium	34			2400		24		
	Zinc	70			5000		250		
	Pesticides								
	Heptachlor epoxide	0.00045			4.7	0.0008	0.47		
	Dieldrin	0.00068			8		0.8		
	gamma-Chlordane	0.00071							

Exceeded regulatory limits are shown in ORANGE.
1. If TTLC exceeded, waste is classified as hazardous.
2. If analyte exceeds 10 times the STLC, leachate analysis is performed.
3. If leachate exceeds TCLP or STLC limit, waste is classified as hazardous.

Table 8
Stockpile Results Summary
Parcel B, IR-26 TCRA
Hunters Point Shipyard
(Post-Excavation)
Removal Action Closeout Report

Confirmation Sample ID	Parameter Group	TTLC Result mg/kg	TCLP Result mg/L	STLC Result mg/L	TTLC Limit mg/kg	TCLP Limit mg/L	STLC Limit mg/L	Exceeds 10X of STLC? [1]	Notes
	PCBs								
	Aroclor 1260	0.026			50		5.0		
	TPH Extracables	14							
	TPH Purgeables	0.057							
	Asbestos	Trace				1%			
SP-S-3	**VOC**	All Results ND							
	SVOC/PAH								
	Fluoranthene	0.011							
	Benzo(b)fluoranthene	0.014							
	Title 22 Metals								
	Antimony	0			500		15		
	Arsenic	1.9	0		500	5.0	5.0		
	Barium	200	1.3		10000	100	100		
	Beryllium	0.38			75		0.75		
	Cadmium	0	0		100	1	1		
	Chromium	130	0		2500	5	5	YES	
	Cobalt	14			8000		80		
	Copper	25			2500		25		
	Lead	13	0.0097		1000	5	5		
	Mercury	6.3	0	0	20	0.2	0.2	YES	
	Molybdenum	0.18			3500		350		
	Nickel	190			2000		20		
	Selenium	0.78	0		100	1.0	1.0		
	Silver	0	0		500	5.0	5		
	Thallium	0			700		7.0		
	Vanadium	42			2400		24		
	Zinc	63			5000		250		
	Pesticides								
	PCBs								
	Aroclor 1260	0.0081			50		5.0		
	TPH Extracables	12							
	TPH Purgeables	0.026							
	Asbestos	Trace				1%			
SP-S-4	**VOC**								
	Methylene Chloride	0.0021							
	SVOC/PAH								
	Phenanthrene	0.06							
	Anthracene	0.021							
	Fluoranthene	0.081							
	Pyrene	0.1							
	Benzo(a)anthracene	0.05							
	Chrysene	0.054							
	bis(2-Ethylhexyl)phthalat	0.041							
	Benzo(b)fluoranthene	0.075							
	Benzo(k)fluoranthene	0.023							
	Benzo(a)pyrene	0.065							
	Indeno(1,2,3-cd)pyrene	0.022							
	Benzo(g,h,i)perylene	0.025							
	Title 22 Metals								
	Antimony	0			500		15		
	Arsenic	1.8	0		500	5.0	5.0		
	Barium	84	0.95		10000	100	100		
	Beryllium	0.24			75		0.75		
	Cadmium	0	0		100	1	1		
	Chromium	370	0.02		2500	5	5	YES	
	Cobalt	38			8000		80		
	Copper	40			2500		25		
	Lead	24	0.075		1000	5	5		
	Mercury	4.8	0	0	20	0.2	0.2	YES	
	Molybdenum	0			3500		350		
	Nickel	870		11	2000		20	YES	
	Selenium	1.6	0		100	1.0	1.0		
	Silver	0	0		500	5.0	5		
	Thallium	0			700		7.0		
	Vanadium	37			2400		24		
	Zinc	64			5000		250		

Exceeded regulatory limits are shown in ORANGE.
1. If TTLC exceeded, waste is classified as hazardous.
2. If analyte exceeds 10 times the STLC, leachate analysis is performed.
3. If leachate exceeds TCLP or STLC limit, waste is classified as hazardous.

Table 8
Stockpile Results Summary
Parcel B, IR-26 TCRA
Hunters Point Shipyard
(Post-Excavation)
Removal Action Closeout Report

Confirmation Sample ID	Parameter Group	TTLC Result mg/kg	TCLP Result mg/L	STLC Result mg/L	TTLC Limit mg/kg	TCLP Limit mg/L	STLC Limit mg/L	Exceeds 10X of STLC? [1]	Notes
	Pesticides								
	Heptachlor epoxide	0.00029			4.7	0.0008	0.47		
	4,4'-DDT	0.00042			1		0.1		
	alpha-Chlordane	0.00035							
	gamma-Chlordane	0.00033							
	PCBs								
	Aroclor 1260	0.016			50		5.0		
	TPH Extracables	17							
	TPH Purgeables	0.019							
	Asbestos	Trace				1%			
	VOC								
	Acetone	0.025							
	Methylene Chloride	0.022							
	Toluene	0.0093							
	Ethylbenzene	0.0021							
	m,p-Xylenes	0.0067							
	o-Xylene	0.0021							
	SVOC/PAH								
	Phenanthrene	0.1							
	Anthracene	0.023							
	Fluoranthene	0.17							
	Pyrene	0.17							
	Benzo(a)anthracene	0.079							
	Chrysene	0.092							
	Benzo(b)fluoranthene	0.14							
	Benzo(k)fluoranthene	0.044							
	Benzo(a)pyrene	0.09							
	Indeno(1,2,3-cd)pyrene	0.037							
	Benzo(g,h,i)perylene	0.042							
	Title 22 Metals								
	Antimony	0			500		15		
SP-S-5	Arsenic	0	0		500	5.0	5.0		
	Barium	95	0.77		10000	100	100		
	Beryllium	0.32			75		0.75		
	Cadmium	0.068	0		100	1	1		
	Chromium	340	0.2		2500	5	5	YES	
	Cobalt	38			8000		80		
	Copper	40			2500		25		
	Lead	33	0.11		1000	5	5		
	Mercury	2.1	0	0	20	0.2	0.2	YES	
	Molybdenum	0			3500		350		
	Nickel	730		51	2000		**20**	YES	
	Selenium	0.86	0		100	1.0	1.0		
	Silver	0	0.011		500	5.0	5		
	Thallium	0			700		7.0		
	Vanadium	46			2400		24		
	Zinc	91			5000		250		
	Pesticides	All Results ND							
	PCBs								
	Aroclor 1260	0.016			50		5.0		
	TPH Extracables	11							
	TPH Purgeables	0.027							
	Asbestos [1]	Trace				1%			

1. Asbestos results are provided in Percent in Layer (PIL) units. All results were "trace".
2. Analytical results reported as "not detected" (ND) are shown above as zero "0" to allow for automatic comparison with limits.

Exceeded regulatory limits are shown in ORANGE.
1. If TTLC exceeded, waste is classified as hazardous.
2. If analyte exceeds 10 times the STLC, leachate analysis is performed.
3. If leachate exceeds TCLP or STLC limit, waste is classified as hazardous.

APPENDIX 1

Boring Logs

(Provided on enclosed CD)

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B1
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcus	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Floyd	DATE BORING STARTED 8/27/08	DATE BORING COMPLETED 8/27/08	TOTAL DEPTH 22

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
	2.5	GC clayey gravel (GC), matrix supported, variegated (7.5YR 4/4) Brown, clasts to 3/4", damp, clasts contain chert.	
	NR 4		
5		clayey gravel (GC) clasts are serpentinite, Dark gray (5Y-4/1), clasts to 1.5"	
	6		
	NR 8		
	9	as above - clast to +1.5" - reddish Brown (7.5 YR 5/6) wet	
	NR 12		
	SM	Bay Mud silty sand. 12-13', v. dark gray (N3/3) soft.	
	CH	Fat clay, very dark gray, (N3/3),	
15	15.5		
	NR 16		
	17 CL	sandy clay, wet, ~30-40% f. sand, v. dark gray (N3/3)	
	17.5, 18		
	NR	silty Bay Mud	
20			
	MH	Refusal @ 22' clast of black serpentinite in shoe	
	21.5		
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B2
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcus	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W Floyd	DATE BORING STARTED 8/27/08	DATE BORING COMPLETED 8/27/08	TOTAL DEPTH 17

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		GP/GC Clayey gravel from the serpentinite clasts, clayey matrix, clast supported ~30% clay, moist dark green gray (5GY 4/1).	
		2.5	
NR		4	
5		GC as above, clasts to 1.5" friable	
		5.5	
NR			
		8	
		GC 9 saturated, thin reddish brown interval at 8.5'	
NR			
		12	
		DUP as above, highly weathered serpentinite, dark gray green (5GY 4/1) wet, clasts to 1"	
15			
NR		16	
		16.5 Serpentinite Bedrock, highly sheared and fractured black and green.	
		Refusal @ 17	
NR			
20		20	
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B3
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER MARCOS	RIG TYPE Geoprobe 6620DT	DRILLING METHOD DPT
GEOLOGIST W. FLOYD	DATE BORING STARTED 8/27/08	DATE BORING COMPLETED 8/27/08	TOTAL DEPTH 26

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		GP/GM Silty Gravel 1' - ~~reddish~~ bright red material @ base	
	3	GC CLAYEY Gravel 1 (GC) - predominantly serpentinite, trace charcoal.	
NR	4		
5		CH Fat Clay - yellowish ~~brown~~ 10YR 5/4, moist.	
	6	traces of ~~reddish~~ bright red material @ 6.5'	
NR			
	8	GC Clayey Gravel saturated, reddish and yellowish brn clasts mixed with serpentinite, clasts to 1.5"	
	9		
		10' Bay Mud silty sand, gray, fine grained, ~40% fines.	
NR	12.5		
		SP-SC piece of painted wood @ 13' serpentinite sand, coarse grained, wet, ~10% gravel to 1", ~10% fines	
15			
NR	16.5	SC clayey sand, wet, dark green gray. (5G 4/1) grains are highly weathered serpentinite	
NR			
20			
	21		
	24		
25			
	26	Refusal	
		Refusal @ 26	
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B-4
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcos	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Floyd	DATE BORING STARTED 8/27/08	DATE BORING COMPLETED 8/27/08	TOTAL DEPTH 14

1322

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		GM Silty Gravel, Dark reddish Brown, dry, possible charcoal, clasts of serpentinite and chert.	
	2.5 V		
NR	4	GC Clayey gravel - serpentinite clasts moist, dark greenish gray,	
5	6.5 V		
NR	8	SC - As above, saturated.	
	9		
	9.5		
NR	12		
	12.5 Bup	GC	
15		refusal @14	
20			
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B5
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSL	DRILLER Marcus	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Floyd.	DATE BORING STARTED 8/28/08	DATE BORING COMPLETED 8/28/08	TOTAL DEPTH 20'

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		GP Gravel.	
		ML silt, moist, brown, ~10% vf. sand	
	NR		
	4		
5		SP 8" interval w/ serpentinite sand, greenish gray	
	6	CL silty clay, (CL), brown, wet, soft	
	8	CH Fat clay, olive brown, petroleum odor, visible hydrocarbons	
	9.5		
NR			
	12	GC clayey gravel, very dark gray, wet, no apparent odor	
NR			
	16		
		serpentinite, soft, friable, grayish green, moist	
	19		
NR 20	20		
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B6
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcos	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Floyd	DATE BORING STARTED 8/29/08	DATE BORING COMPLETED 8/29/08	TOTAL DEPTH 6

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		1" asphalt	
	2.5	CL silty clay, yellowish brown, moist,	
	4		
5	5.5	Bedrock @ 5' Serpentinite, grayish green, highly sheared and fractured, Dry	
		refusal @ 6,	
	8	- No water sample collected.	
	12		
15	16		
20	20		
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B7
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcos	RIG TYPE Geoprobe 6620DT	DRILLING METHOD DPT
GEOLOGIST W. Floyd	DATE BORING STARTED 8/29/08	DATE BORING COMPLETED	TOTAL DEPTH

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		ML silty, dark brown - ~40% gravel, dry	
		GC clayey gravel, ground up serpentinite, angular, dry, greenish gray.	
	4		
5	10.6 6		
	8		
	9	wet @ 9'	
		Bay Mud	
	12 12.5	SC clayey sand, olive, wet, med. graded,	
		CH fat clay olive, soft, ~30% sand.	
15	15.5	SC sand, gray wet, 15 - 30% fines,	
	16		
		- numerous shells @ 17'	
	18.5	GP poorly graded gravel, clasts to 3/4" angular, serpentinite.	
		Bedrock @ 18.5' - green serpentinite, highly sheared and fractured, weathered.	
20	20		
		refusal @ 20'	
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B8
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSL	DRILLER Marcos	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Floyd	DATE BORING STARTED 8/29/08	DATE BORING COMPLETED 8/29/08	TOTAL DEPTH 16

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		ML Gravelly Silt dark brown, dry, ~10-30% gravel, gravel is poly lithologic.	
	2.5		
	4	sandy silt, gravel no longer present.	
5	100 6	CL sandy clay, olive brown, moist, ~30-40% fine sand.	
	8		
	9	GC clayey Gravel, moist, ~40-50% fines, matrix supported clasts of black serpentinite.	
	12 12.5		
	14.5	Bedrock @ 15'	
15	16	refusal @ 16'	
20	20		
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B9
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcos	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. FLUYN	DATE BORING STARTED 8/28/08	DATE BORING COMPLETED 9/28/08	TOTAL DEPTH 28

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		Excavation fill.	
	2		
NR	4		
5	5.5		
NR			
	8		
	9	CH Fat clay Dark brown, soft, wet.	
	10	GC Clayey Gravel (GC)	
NR			
	12 12.5	GC Clayey Gravel, GC [Dark greenish gray, wet, clasts to 1", serpentinite]	
NR 15			
	16 16.5		
		ML [silt, olive, moist, soft] Bay Mud,	
NR 20			
	21	- color change to dark gray, - shell fragments @ 22'	
NR	24		
25	25		
		Bedrock (Serpentinite) @ 26.5'	
	27		
NR	28	refusal @ 28	
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B-10
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcus	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Flynn	DATE BORING STARTED 8/27/08	DATE BORING COMPLETED 8/27/08	TOTAL DEPTH 16

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
	GM	silty Gravel. color change @ 2' to grayish green, coincident w/ clasts becoming serpentinite	
	3' NR 4	?	
5	GM		
	6' SP	poorly graded sand. 6.5' - Brown, fine grained, wet,	
	7 8 9'	? clayey Sand, yellowish brown, ~40% fines.	
	SC		
	GC	clayey Gravel Dark greenish gray (5G 4/1) serpentine, clasts to 1", wet.	
	NR 12 S.		
	GC	[No recovery 12-16'. Start a new hole and try again]	
15	14.5	clayey Gravel. Highly weathered serpentinite, in a clayey matrix dark greenish gray,	
		refusal @ 16'	
20			
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B-11
			FACILITY: Hunters Point Shipyard
LOCATION: Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR: RSI	DRILLER: Marcos	RIG TYPE: Geoprobe 6620 DT	DRILLING METHOD: DPT
GEOLOGIST: W. Floyd	DATE BORING STARTED: 8/27/08	DATE BORING COMPLETED: 8/27/08	TOTAL DEPTH: 18

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		Excavation Backfill	
	SP	Poorly Graded Sand, ~ 5% gravel to 3/4", granitic.	
	4		
5			
		wet @ 7'	
	8		
	9.5 GC	~ clayey gravel, highly weathered serpentinite. dark greenish gray (5G 4/1), wet soft clasts of serpentinite weathered into clay.	
	12		
	13		
15	?		
NR	16		
	16.5 GC	G	
		refusal @ 18'	
20			
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B12
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcos	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Floyd	DATE BORING STARTED 8/28/08	DATE BORING COMPLETED 8/28/08	TOTAL DEPTH 18

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE, silt.	
		ML Clay, yellowish brown, dry to moist, gravel to >1.5" in top foot.	
4		SP: poorly graded sand, quartz, med. to coarse grained w/ gravel	
5			
8			
9.5		SC: clayey sand, olive to dark gray, wet, med. grained	
12		12.5	
14.5		CH: Bay Mud, soft plastic clay, organic rich, dark brown to black,	
15			
16		17.5 gravelly @ 17', serpentinite	
		17.5	
		Refusal @ 18'	
20			
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B13
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSE	DRILLER Marcos	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Floyd	DATE BORING STARTED 8/28/08	DATE BORING COMPLETED 8/28/08	TOTAL DEPTH 24'

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		SP Sand w/ granitic, ML silt, yellowish brown, moist	
	4		
5		SP 5.5	
	6.	GC Clayey Gravel, highly weathered serpentinite, in a clayey matrix, matrix supported, grayish green, moist	
	8		
	9.	wet.	
	12 12.5		
	14.5.		
15			
	16		
	18.	CH Bay mud, soft, v. dark Brn, silty	
20			
	21. Dep	Serpentinite Bedrock, soft, friable, highly sheared,	
	24		
25			
		refusal @ 24'	
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B 14
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSE	DRILLER Marcus	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Floyd	DATE BORING STARTED 8/28/08	DATE BORING COMPLETED 8/28/08	TOTAL DEPTH 24

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
	SP	Excavation fill – Granitic sand	
	ML	– yellowish brown silt	
	4		
5	SP		
	8		
	9' SC	clayey sand Dark Brn, wet,	
10	GC	gravelly clayey gravel, dark greenish gray, wet, clasts to 1", highly weathered serpentinite	
	12 12.5		
15	14.5		
	16		
	18		
	CH	Bay mud, Dark Brown, soft, moist	
20	20		
	21.5	trace shell fragments	
	CL	– gravelly clay @ 23	
	24	refusal @ 24' serpentinite @ 23.5'	
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B15
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcos	RIG TYPE GEOPROBE 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. FLOYD	DATE BORING STARTED 8/28/08	DATE BORING COMPLETED 8/28/08	TOTAL DEPTH 24'

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
	SP	Excavation Fill — poorly graded sand, granitic, mod. to coarse grained, in places intermixed w/ silt (ML), yellowish brown, soft.	
	4		
5		wet at 6.5'	
	8		
		9.5'	
	10 GC	Gravelly Clay — matrix supported clasts of serpentinite, clasts to ½" — dark gray, wet, traces of charcoal.	
	12		
	13 GC	Clayey gravel, as above.	
15			
	16	16.5	
	17.5 MH	17.5 – Bay Mud: Sandy silt, v. dark grayish brown, soft. ~ 20-30% v.f. sand.	
	18.5		
20	20		
	21		
		Serpentinite Bedrock @23'	
	24	Refusal @24'.	
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B16
			FACILITY: Hunters Point Shipyard
LOCATION: Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR: RSI	DRILLER: MARCOS	RIG TYPE: Geoprobe 6620 DT	DRILLING METHOD: DPT
GEOLOGIST: W. FLOYD	DATE BORING STARTED: 8/28/08	DATE BORING COMPLETED: 8/28/08	TOTAL DEPTH: 22

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		Excavation Fill, granitic sand.	
	SP		
	4		
5			
	8	8.5'	
	9.0	GC clayey gravel, wet, serpentinite clasts in a clayey matrix.	
12	12	12.5	
		Bay Mud	
15	CH	Fat clay, very dark brown, soft	
	16	16.5	
		Increasingly sandy, trace shell fragments	
	19.5		
20	20		
		Bedrock @ 21'	
	22	Refusal @ 22'	
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B17
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER MARCOS	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. FLOYD	DATE BORING STARTED 8/28/08	DATE BORING COMPLETED 8/28/08	TOTAL DEPTH 20

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
	SP	Excavation Fill, granitic sand, mixed with [illegible]	
	ML	- silt, yellowish brown, firm	
	4		
5			
	8		
	9.5	9" = clayey gravel, dark gray, wet, weathered serpentinite in a clayey matrix	
	10 GC		
	12		
	12.5		
	13.5	Bay Mud	
	MH	Dark Brn, clayey, soft, 0-30% fine sand	
15	15		
	16		
		Gravelly @ 17'	
	18		
		Bedrock @ 18.5 serpentinite	
20	20		
		Refusal @ 20'	
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B18
			FACILITY: Hunters Point Shipyard
LOCATION: Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR: RSI	DRILLER: Marcos	RIG TYPE: Geoprobe 6620 DT	DRILLING METHOD: DPT
GEOLOGIST: W. Floyd	DATE BORING STARTED: 8/29/08	DATE BORING COMPLETED: 8/28/08	TOTAL DEPTH: 20

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		Excavation Backfill — granular sand and yellowish Brown silt	
	4		
5			
	8		
	9.5	9' Clayey Gravel, highly weathered serpentinite, friable, highly sheared wet.	
	12 12.5		
15			
	16 16.5 Disp.	* This looked alot like bedrock, maybe contact was up in 12-16. * WDF	
20	20		
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B19
			FACILITY: Hunters Point Shipyard
LOCATION: Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR: RSL	DRILLER: Marcos	RIG TYPE: Geoprobe 6620 DT	DRILLING METHOD: DPT
GEOLOGIST: W. Floyd	DATE BORING STARTED: 8/28/08	DATE BORING COMPLETED: 8/28/08	TOTAL DEPTH: 20.5

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
	3	CL silty clay, Brown, ~ dry, ~5% v.f. sand	
	4		
5		gravelly @ 5', serpentinite	
	6		
	6.6	CL silty	
	8	9.CH Bay mud. silty, olive, moist to wet, sharp color change to v. dark gray @ 9.5'	
		CL	
	12	12.9 GC clayey Gravel, dark greenish gray, wet, angular serpentinite clasts in a clayey matrix	
15		?	
	16	16.5 CH. Bay Mud, v. dark Brown, soft, silty	
		shell fragments,	
20	19.5 20	refusal @ 20.5	
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B20
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcus	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Floyd	DATE BORING STARTED 8/28/08	DATE BORING COMPLETED 8/28/08	TOTAL DEPTH 14'

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		Excavation Backfill, granitic sand	
	4		
5			
	8		
	10' GC	Clayey Gravel, serpentinite gravel in clay matrix dry, grayish green	
	12	~~this is possibly bedrock~~ W=	
	13		
15		refusal @ 14'	
	16		
20			
25			
30			

PREPARED BY: INSIGHT	BORING LOG		BORING NO. B21
			FACILITY Hunters Point Shipyard
LOCATION Hunters Point, California	COORDINATES	SURFACE ELEVATION	MEASURING POINT ELEVATION
DRILLING CONTRACTOR RSI	DRILLER Marcos	RIG TYPE Geoprobe 6620 DT	DRILLING METHOD DPT
GEOLOGIST W. Flynn	DATE BORING STARTED 8/28/08	DATE BORING COMPLETED 8/28/08	TOTAL DEPTH 10

DEPTH IN FEET	GRAPHIC LOG	LITHOLOGIC DESCRIPTION	WELL CONSTRUCTION
0		GROUND SURFACE	
		Excavation Backfill	
		granitic sand	
4			
5			
8		Bedrock	
9'		Serpentinite	
		refusal @ 10'	
12			
15			
16			
20			
20			
25			
30			

APPENDIX 2

Chains of Custody

(Provided on enclosed CD)

Curtis & Tompkins, Ltd.
Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: 4-14109
Project Name: HPS
Project P.O.:
Turnaround Time: 3-day

Sampler: W. Floyd
Report To: Michael Bosch
Company: Insight
Telephone: On File
Fax: ↓

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		Mercury 74/71	Diss. Mercury 74/70										
	B1-2.5	8/27/08 0915	X				1				X		X											
	6	0918																						
	9	0924																						
	12	0932																						
	15	0938																						
	17.5	0942																						
	21.5	1012																						
	GW1	1032		X						X				X										
	B2-2.5	1100	X										X											
	5.5	1103																						
	9	1105																						
	12	1110																						
	17	1112																						

Notes: Please Note! Water samples taken in VOAs are filtered & water samples collected in a liter are NOT filtered (or preserved). Pls. perform filt/pres in lab.!

SAMPLE RECEIPT
☒ Intact ☒ Cold
☒ On Ice ☐ Ambient
Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
M Dell 8/27/8 1600 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
8/27/08 1600 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

Curtis & Tompkins, Ltd.
Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: See Page 1
Project Name:
Project P.O.:
Turnaround Time:

Sampler: See Page 1
Report To:
Company:
Telephone:
Fax:

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	Analysis: Mercury by 7471	Analysis: Methyl Mercury by 7473
	B2 - 16.5	8/27/8 1121	X			1				X	X	
	B3 - 3	1202	X									
	6	1207	X									
	9	1212										
	12.5	1217										
	16.5	1225										
	21	1231										
	24	1232										
	26	1236										
	GW7	1315		X								X
	B4 - 2.5	1325	X								X	
	6	1328										
	9.5	1336										

Notes:

SAMPLE RECEIPT
☒ Intact ☒ Cold
☒ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:

[signature] 8/27/8 1600	DATE / TIME
	DATE / TIME
	DATE / TIME

RECEIVED BY:

[signature] 8/27/08 1600	DATE / TIME
	DATE / TIME
	DATE / TIME

SIGNATURE

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2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: See Page 1
Project Name:
Project P.O.:
Turnaround Time:

Sampler: See Page 1
Report To:
Company:
Telephone:
Fax:

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	Mercury by 7471	Dis. Mercury by 7470
	B4 - 12.5	8/27/8 1400	X			1				X	X	
	12.5	1403	X								X	
	GW1	1422		X								X
	B10 - 3	1438	X								X	
	6	1443										
	9	1447										
	12.5	1524										
	14.5	1526										
	GW2	1557		X								X
	ER1-082704	8/27/8 1555		X						X		X

Notes: See Page 1

SAMPLE RECEIPT
☒ Intact ☒ Cold
☒ On Ice ☐ Ambient
Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
[signature] 8/27/8 1600 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
[signature] 8/27/08 1600 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Berkeley, CA 94710
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CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: On File
Project Name: HPS
Project P.O.: N/A
Turnaround Time: (2-) Day

Sampler: Walt Floyd
Report To: Michael Bosch
Company: Insight
Telephone: On File
Fax: ↓

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		Mercury by 7471	Diss. Mercury by 7470											
	B11-9.5	8/27/8 1557	X				1				X		X												
	13	1602																							
	16.5	1605																							
	GW2	1615		X										X											
	B12-9.5	8/28/8 0737	X				1				X		X												
	12.5	0744																							
	14.5	0746																							
	17.5	0751																							
	17.5	0753																							
	GW1	0800		X										X											
	2	0803		X										X											
	B5-6	0825	X										X												
	9	0830																							

Notes:

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:

[signature] 8/28 1510	DATE / TIME
	DATE / TIME
	DATE / TIME

RECEIVED BY:

[signature] 8/28/08 1510	DATE / TIME
	DATE / TIME
	DATE / TIME

SIGNATURE

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Berkeley, CA 94710
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(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: See Page 1
Project Name:
Project P.O.:
Turnaround Time:

Sampler: See Page 1
Report To:
Company:
Telephone:
Fax:

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		Mercury by 7471	Diss Mercury by 7470
	B5-12.5	8/28/8 0836	X				1				X		X	
	14.5	0840												
	19	0844												
	GW1	0903		X										X
	B13-6	0922	X										X	
	9	0926												
	12.5	0928												
	14.5	0930												
	18	0934												
	21	0937												
	121	0939												
	GW1	0949		X										X
	B14-9	1003	X										X	

Notes:

SAMPLE RECEIPT
☒ Intact ☒ Cold
☒ On Ice ☐ Ambient
Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
[signature] 8/28/10 1510 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
[signature] 8/28/08 510 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: See Page 1
Project Name:
Project P.O.:
Turnaround Time:

Sampler: See Page 1
Report To:
Company:
Telephone:
Fax:

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	Mercury by 7471	Mercury by 7470
	B14-12.5	8/28/98 1006	X			1				X	X	
	14.5	1016										
	18	1022										
	18	1024										
	21.5	1028										
	GW1	1036		X								X
	B14-24	1040	X								X	
	B9-5.5	1050										
	9	1052										
	12.5	1058										
	16.5	1103										
	21	1106										
	25	1111										

Notes:

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
M Gill 8/28/98 1510 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
8/28/98 15:
DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: See Page 1
Project Name:
Project P.O.:
Turnaround Time:

Sampler: See Page 1
Report To:
Company:
Telephone:
Fax:

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		7470	7470
	B9-27	8/28/10 1113	X				1				X		X	
	B15-10	1137												
	13	1141												
	16.5	1145												
	18.5	1149												
	21	1155												
	GW1	1203		X										X
	B16-9.5	1221	X										X	
	12	1224												
	16.5	1228												
	19.5	1230												
	22	1301												
	GW1			X										X

Notes:

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
[signature] 8/28 1510 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
[signature] 8/28/10 1510 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: See Page 7
Project Name:
Project P.O.:
Turnaround Time:

Sampler: See Page 7
Report To:
Company:
Telephone:
Fax:

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	1,4-Dioxane	PCB's
	B17-9.5 1326	8/28/18	X			1				X	X	
	109.5 1328											
	12.5 1330											
	15 1334											
	18 1337											
	GW1 1342			X								X
	B18-9.5 1402		X								X	
	12.5 1405											
	16.5 1407											
	116.5 1410											
	GW1 1414			X								X
	B19-5 1429		X								X	

Notes:

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
[signature] 8/28 1510 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
[signature] 8/28/09 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: See Page 1
Project Name:
Project P.O.:
Turnaround Time:

Sampler: See Page 1
Report To:
Company:
Telephone:
Fax:

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	7470	7471
	B19-6	8/28/8 1432	X			1				X		X
	B19-10.5	1433										
	9	1438										
	12.5	1444										
	16.5	1449										
	19.5	145										
	GW1	1453		X							X	
	ER1-1028	1458		X					X		X	

Notes:

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
[signature] 8/28 1510 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
[signature] 8/28/08 1510 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.:
Project Name: HPS
Project P.O.: * *
Turnaround Time: 1 Day TAT

Sampler: Walter Floyd
Report To: Michael Bassel
Company: Insight
Telephone: On File
Fax: ↓

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		Analysis: 7470	Analysis: 7471
	B20-10	8/28/8 1524	X				1				X			X
	13	1530	X											
	GW1	1537		X									X	
	B21-9	1602	X											X
	B21-GW1	1605		X									X	
	B6-2.5	8/29/8 0725	X											X
	5.5	0734												
	B8-6	0753												
	10.5	0754												
	2.5	0745												
	9	0758												
	12.5	0807												
	14.5	0811												

Notes:
No GW sample on B.C.

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
M Bassel 8/29/8 1035 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
[signature] 8/29/08 1035 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

Curtis & Tompkins, Ltd.
Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Sampler: See Page 2

Project No.: See Page 2

Report To:

Project Name:

Company:

Project P.O.:

Telephone:

Turnaround Time:

Fax:

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		7470	1471
	B8-GW1	8/29/8 0812		X			(1)				X		X	
	GW2	0814											X	
	B7-6	0829	X											X
	10.6	0831												
	9	0834												
	12.5	0837												
	15.5	0843												
	18.5	0852												
	GW1	0856		X									X	
	ER1-102908	0901											X	

Notes:

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:

8/29/8 1030 DATE / TIME

DATE / TIME

DATE / TIME

RECEIVED BY:

8/29/8 1030 DATE / TIME

DATE / TIME

DATE / TIME

SIGNATURE

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Analytical Laboratory Since 1878
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Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: 4-14109
Project Name: Hunters Point
Project P.O.:
Turnaround Time: 4 Hour !!

Sampler: Dennis M Jones
Report To: Michael Basch
Company: Dingit, EECI
Telephone: 916 923 3335
Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		EPA 7471 Metals Mercury
	CB-2-7	9/16/08-1357	X								X		X
	CB-3-6	9/16/08-1400											
	CB-4-6	9/16/08-1410											

Notes:

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
Dennis M Jones 1600 — 09/16/08 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
[signature] 9/16/08 1600 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Analytical Laboratory Since 1878
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Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: 4-14109
Project Name: Hunters Point
Project P.O.: *
Turnaround Time: 4 Hour *

Sampler: Dennis M Jones
Report To: Michael Bosch
Company: Insight, EECI
Telephone: 916 923 3335
Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	EPA 7471 Metals Mercury
	CF2-1X-13	9/17/08 0905	X			1				X	X
	CF2-2X-7	9/17/08 0910	X							X	X
	CF2-3X-7	9/17/08 0915	X							X	X
	CF6-1X-3	1038	X							X	X
	CF6-1X-13	1038								X	X
	CF6-2X-3	1040								X	X
	CF6-3X-3	1043								X	X
	CF6-4X-3	9/17/08 1048	X			1				X	X

Notes:

SAMPLE RECEIPT
☐ Intact ☐ Cold
☑ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
Dennis M Jones — 9/17/08 1336 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
Tim Bode — 9/17/08 10:36 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Sampler: Dennis M. Jones

Project No.: 4-14169

Report To: Michael Bosch

Project Name: Hunters Point

Company: Insight, LLCI

Project P.O.:

Telephone: 916 923 3335

Turnaround Time: 4 Hours

Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	EPA 7471 mercury
	CFZ-4-13	9/17/08 1445	X			1				X	X
	CFZ-5-13	9/17/08 1450	X			1				X	X
	CFZ-6-7	9/18/08 0930	X			1				X	X
	AREA 3 SP	9/18/08 0945	X			3 (1)				X	X
	AREAS 2&6 SP	9/18/08 0920	X			3 (1)				X	X

Notes: (1) Please combine soils into a 3-1 composite.

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:

[signature]	9/18/08 1650 DATE / TIME
	DATE / TIME
	DATE / TIME

RECEIVED BY:

[signature]	9/18/08 1650 DATE / TIME
	DATE / TIME
	DATE / TIME

SIGNATURE

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Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Sampler: Dennis M. Hones

Project No.: 4-14109

Report To: Michael Bosch

Project Name: Huntess Point

Company: Insight, EECI

Project P.O.:

Telephone: 916 923 3335

Turnaround Time: 4 Hours

Fax: 916 923 3336

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	Analysis: EPA 7471 metals mercury
	CFZ-7-7	9/19/08 0850	X			1				X	X
Dup	CFZ-7-117	—									X
	CFZ-8-7	0900									X
	CFZ-9-7	1000									X
	CFZ-10-7	1002									X
	CFZ-11-13	1005									X
Dup	CFZ-11-113	—									X
	CFZ3-5-7	9/19/08 1100	X			1				X	X

Notes:

SAMPLE RECEIPT
☒ Intact ☐ Cold
☒ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
9/19/08 1510 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
9/19/08 15:10 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

(510) 204-2224

CHAIN OF CUSTODY

C & T LOGIN #:

Project No.: 4-14109
Project Name: Hunters Point
Project P.O.:
Turnaround Time: 4 Hours

Sampler: Dennis M Jones
Report To: Michael Bosch
Company: Insight, EECI
Telephone: 916 923 3335
Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		EPA 7471 mercury
	CFZ-12-7	9/22/08 0948	X				1				X		X
	CFZ-13-6	0950					1						
	CFZ-14-13	0952					1						
	CFZ-15-6	0954					1						
	CFZ-16-7	1415					1						
	CFZ-17-13	9/22/08 1420	X				1				X		X
	CFZ-18-13	9/22/08 1516	X				1				X		X

Notes:

SAMPLE RECEIPT
[X] Intact [X] Cold
[X] On Ice [ ] Ambient

Preservative Correct?
[ ] Yes [ ] No [ ] N/A

RELINQUISHED BY:
[signature] 9/22/08 1514 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
[signature] 9/22/08 1514 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Sampler: Dennis M Jones

Project No.: 4-14109

Report To: Michael Bosch

Project Name: Hunters Point

Company: Insight, EECI

Project P.O.:

Telephone: 916 923 3335

Turnaround Time: 4 Hours

Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		EPA 7471 metals mercury
	CFZ-19-13	9/23/08 0949	X				1				X		X
	CFZ-20-13	9/23/08 0952	X				1				X		X

Notes:

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient
Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
9/23/08 1230 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
9/23/08 12:30 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #:

Sampler: Dennis M Jones

Project No.: 4-14109

Report To: Michael Bosch

Project Name: Hunters Point

Company: Insight, EECI

Project P.O.:

Telephone: 916 923 3335

Turnaround Time: 4 Hours

Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		EPA 7471 metals mercury
	CFZ-21-7	9/23/08 1440	X				1				X		X
	CFZ-22-7	1443											
	CFZ-23-7	1446											
	CFZ-24-15	1520											
Dup	CFZ-24-113	—											
	CFZ-25-7	9/23/08 1525	X				1				X		X

Notes:

SAMPLE RECEIPT
[X] Intact [X] Cold
[X] On Ice [ ] Ambient

Preservative Correct?
[ ] Yes [ ] No [ ] N/A

RELINQUISHED BY:

9/23/08 1615
DATE / TIME

DATE / TIME

DATE / TIME

RECEIVED BY:

9/23/08 1615
DATE / TIME

DATE / TIME

DATE / TIME

SIGNATURE

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Berkeley, CA 94710
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CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: 4-14109
Project Name: Hunters Point
Project P.O.: 11
Turnaround Time: 4 Hours

Sampler: Dennis M. Jones
Report To: Michael Bosch
Company: Insight, EECI
Telephone: 916 923 3335
Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		EPA 7471 Metals Mercury
	CFI-1-13	9/24/08 1100	X				1				X		X
	CFI-2-13	↑ 1105	↑				1				↑		X
	CFI-3-13	↓ 1110	↓				1				↓		X
	CFI-4-16	9/24/08 1532	X				1				X		X
	CFI-5-13	9/24/08 1545	X				1				X		X
Dup	CFI-5-113	9/24/08 —	X				1				X		X

Notes: If any sample detection is reported over 2.3 mg/kg then rerun sample.

SAMPLE RECEIPT
☒ Intact ☒ Cold
☒ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
Dennis M. Jones 9/24/08 1619 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
9/24/08 1619 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: 4-14169
Project Name: Hunters Point
Project P.O.:
Turnaround Time: 4 Hours

Sampler: Dennis Van Vorhes
Report To: Michael Bosch
Company: Insight, EECI
Telephone: 916 923 3335
Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		EPA 7471 Mercury											XRF Selections ppm Lowest
	CF2-24-11	9/25/08 0715	X				1				X		X											< 11.1
	CF2-25-11	0720																						< 10.1
	CF1-6-13	0745																						< 11.3
	CF1-7-16	0850																						< 11.0
	CF1-8-16	0857																						< 11.7
Dup	CF1-8-116	—																						< 11.6
	CF1-9-13	0915	X				X				X		X											< 11.7

Notes: If any sample is within ± 0.2 of 2.3 mg/kg, then resub sample!

SAMPLE RECEIPT
☒ Intact ☐ Cold
☒ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
25 Sep 2008 1423 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
9/25/08 1423 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: 4-14109
Project Name: Hunters Point
Project P.O.:
Turnaround Time: 4 Hours

Sampler: Dennis McGovern
Report To: Michael Bosch
Company: Insight, EECI
Telephone: 916 923 3335
Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	EPA 7471 Mercury	3 Composites Average	XRF Detection ppm / 6050 SPCS
	Area 2 North	9/25/08 1000	T			① 9				X	X	6.33	
	Area 1 N	9/25/08 1100	X			① 12				X	X	6.58	
	①												

Notes: Please composite 3 to 1.

SAMPLE RECEIPT
☒ Intact ☐ Cold
☒ On Ice ☐ Ambient
Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
Dennis McGovern — 9/25/08 1423 — DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
9/25/08 2:43pm — DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Sampler: Dennis M Jones

Project No.: 4-14109

Report To: Michael Basch

Project Name: Hunters Point

Company: Insight, EECI

Project P.O.:

Telephone: 916 923-3335

Turnaround Time: 4 Hours

Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	Matrix:	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		EPA 7471 metals mercury
	CF2-20A-15	9/29/08 1300	X				1				X		X
Dup	CF2-20A-115	9/29/08 —	X				1				X		X
	CF2-19A-15	9/29/08 1305	X				1				X		X
	~~CF2-20A-8~~												
	CF2-17A-15	9/29/08 1310	X				1				X		X
	CF2-24A-~~13~~	1315					1				X		X
	CF2-25A-13	1317					1				X		X
	CF2-18A-16	1320					1				X		X
	CF1-2A-13	1330					1				X		X
	CF1-8A-16	9/29/08 1335	X				1				X		X

Notes:

SAMPLE RECEIPT
☒ Intact ☐ Cold
☒ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:

29 Sep 2008 1440	DATE / TIME
	DATE / TIME
	DATE / TIME

RECEIVED BY:

9/29/08 1434	DATE / TIME
	DATE / TIME
	DATE / TIME

SIGNATURE

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Analytical Laboratory Since 1878
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Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: 4-14109
Project Name: Hunters Point
Project P.O.:
Turnaround Time: 4 Hours

Sampler: Dennis M. Jones
Report To: Michael Bosch
Company: Insight, EECE
Telephone: 916 923 3335
Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		EPA 7471 Mercury metals												XRF ppm
	CFZ-26-B	9/30/08 1317	X				1				X		X												414.0
	CFZ-27-B	9/30/08 1340	X				1				X		X												412.9

Notes: Samples 41 54 / 56 Dup 1

SAMPLE RECEIPT
☒ Intact ☒ Cold
☒ On Ice ☐ Ambient
Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
9/30/08 1551 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
9/30/08 15:51 DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Sampler: Dennis M Jones

Report To: Michael Basch

Company: Insight, CECI

Telephone: 916 923 3335

Fax: 916 923 3336

Project No.: 4-14109

Project Name: Hunters Point

Project P.O.:

Turnaround Time: 4 Hours

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		Analysis: EPA 7471 Mercury
	CF3-2A-6	10/01/08 1400	X				1				X		X
	CF3-4A-6	10/01/08 1405	X				1				X		X

Notes: CF 13 56

SAMPLE RECEIPT
☒ Intact ☐ Cold
☒ On Ice ☐ Ambient

Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:	RECEIVED BY:
10/01/08 1517 DATE / TIME	10/1/08 1517 DATE / TIME
DATE / TIME	DATE / TIME
DATE / TIME	DATE / TIME

SIGNATURE

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Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: 4-14109
Project Name: Hunters Point
Project P.O.:
Turnaround Time: 4 Hours

Sampler: Dennis M Jones
Report To: Michael Bosch
Company: Insight, EECI
Telephone: 916 923 3335
Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste		# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE		EPA 7471, mercury
	Area 1A-clean	3 Oct 08/0730	X				3				X		X
	Area 1B-clean	↑ 0735	X				3				X		X
	Area 1C-clean	↓ 0740	X				3				X		X
	Area 1D-clean	3 Oct 08/0745	X				3				X		X

Notes: Please composite 3 to 1 samples.

SAMPLE RECEIPT
☐ Intact ☑ Cold
☑ On Ice ☐ Ambient
Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
[signature] 3 Oct 08 0840 DATE / TIME
DATE / TIME
DATE / TIME

RECEIVED BY:
[signature] 10-3-08 [illegible] DATE / TIME
DATE / TIME
DATE / TIME

SIGNATURE

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(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: _____

Project No.: 4-14109
Project Name: Hunters Point
Project P.O.:
Turnaround Time: Standard

Sampler: Dennis M Jones
Report To: Michael Bosch
Company: Insight, EECI
Telephone: 916 923 3335
Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	EPA 3550/8081A Pesticides	EPA 3550/8082 PCB's	EPA 3550/8015B TPH-Extractables	EPA 3050B/6010B Title 22 metals	EPA 7471A Mercury	CARB 435 Asbestos	EPA 5035A/8260B VOCs	EPA 5035A/8015B TPH-Purgeable	EPA 3550A/8270C SVOCs	EPA 3550B/8270C PAHs
	SP-N-1	9/10/08 0925	X			7				X	X	X	X	X	X	X	X	X	X	X
	SP-N-2	0930																		
	SP-N-3	0935																		
	SP-N-4	0940																		
	SP-S-1	0920																		
	SP-S-2	0915																		
	SP-S-3	0910																		
	SP-S-4	0905																		
	SP-S-5	9/10/08 0900	X			7				X	X	X	X	X	X	X	X	X	X	X

Notes:

SAMPLE RECEIPT
☑ Intact ☑ Cold
☑ On Ice ☐ Ambient
Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:
[signature] 9 oct 08 1557 DATE / TIME
DATE / TIME
DATE / TIME

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[signature] 10/9/08 1557 DATE / TIME
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SIGNATURE

Curtis & Tompkins, Ltd.
Analytical Laboratory Since 1878
2323 Fifth Street
Berkeley, CA 94710
(510) 486-0900 Phone
(510) 486-0532 Fax

CHAIN OF CUSTODY

C & T LOGIN #: 206782

Project No.: 4-14109
Project Name: Hunters Point
Project P.O.:
Turnaround Time: Standard

Sampler: Dennis M Jones
Report To: Michael Bosch
Company: Insight, EECI
Telephone: 916 923 3335
Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	EPA 3550/8081A Pesticides	EPA 3550/8082 PCB's	EPA 3550/8015B TPH-extractables	EPA 3050B/6010B Title 22 metals	EPA 7471A Mercury	CARB 435 Asbestos	EPA 5035A/8260B VOCs	EPA 5035A/8015B TPH-purgeable	EPA 3550B/8270C SVOCs	EPA 3550B/8270C PAHs
1	SP-N-1	9/10/08 0925	X			7				X	X	X	X	X	X	X	X	X	X	X
2	SP-N-2	0930																		
3	SP-N-3	0935																		
4	SP-N-4	0940																		
5	SP-S-1	0920																		
6	SP-S-2	0915																		
7	SP-S-3	0910																		
8	SP-S-4	0905																		
9	SP-S-5	9/10/08 0900	X			7				X	X	X	X	X	X	X	X	X	X	X

Notes:

SAMPLE RECEIPT
☑ Intact ☒ Cold
☑ On Ice ☐ Ambient
Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:	RECEIVED BY:
9 Oct 08 1557 DATE / TIME	10/9/08 1557 DATE / TIME
DATE / TIME	DATE / TIME
DATE / TIME	DATE / TIME

SIGNATURE

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CHAIN OF CUSTODY

C & T LOGIN #: 206782

Sampler: Dennis M Jones

Project No.: 4-14109

Report To: Michael Bosch

Project Name: Hunters Point

Company: Insight, EPCI

Project P.O.:

Telephone: 916 923 3335

Turnaround Time: Standard

Fax: 916 923 3336

Analysis

Lab No.	Sample ID.	Sampling Date Time	Matrix: Soil	Matrix: Water	Matrix: Waste	# of Containers	Preservative: HCL	Preservative: H_2SO_4	Preservative: HNO_3	Preservative: ICE	EPA 3550/8081A Pesticides 130	EPA 3550/8082 PCBs 65	EPA 3550/8015B TPH-Extractables 55	EPA 3050B/6010B Title 22 metals 120	EPA 7471A mercury 20	CARB 435 Asbestos 50	EPA 5035A/8260B VOCs 120	EPA 5035A/8015B TPH-Purgeable 25	EPA 3550B/8270C SVOCs 62.5	EPA 3550B/8270C PAHs 130
1	SP-N-1	9/10/08 0925	X			7				X	X	X	X	X	X	X	X	X	X	X
2	SP-N-2	0930																		
3	SP-N-3	0935																		
4	SP-N-4	0940																		
5	SP-S-1	0920																		
6	SP-S-2	0915																		
7	SP-S-3	0910																		
8	SP-S-4	0905																		
9	SP-S-5	9/10/08 0960	X			7				X	X	X	X	X	X	X	X	X	X	X

Notes:

SAMPLE RECEIPT
☑ Intact ☒ Cold
☑ On Ice ☐ Ambient
Preservative Correct?
☐ Yes ☐ No ☐ N/A

RELINQUISHED BY:	RECEIVED BY:
9 Oct 08 1554 DATE / TIME	10/9/08 1559 DATE / TIME
DATE / TIME	DATE / TIME
DATE / TIME	DATE / TIME

SIGNATURE

APPENDIX 3

Analytical Data Reports

(Provided on enclosed CD)

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**205610**
Client:	**Insight**
Project:	**4-14109**
Location:	**HPS**
Request Date:	**08/27/08**
Samples Received:	**08/27/08**

This hardcopy data package contains sample and QC results for thirty one soil samples and six water samples, requested for the above referenced project on 08/27/08. See attached cooler receipt form for any sample receipt problems or discrepancies.

Metals (EPA 7471A) Soil:
Low recovery was observed for mercury in the MSD of B1-2.5 (lab # 205610-001); the BS/BSD were within limits. High recovery was also observed for mercury in the MS of B1-2.5 (lab # 205610-001); the BS/BSD were within limits. High RPD was also observed for mercury in the MS/MSD of B1-2.5 (lab # 205610-001); the RPD was acceptable in the BS/BSD.

No other analytical problems were encountered.

Metals (EPA 7470A) Filtrate:
Mercury was detected between the MDL and the RL in the method blank for batch 142008. The concentration was less than half the RL.

No other analytical problems were encountered.

Moisture (ASTM D2216/CLP):
No analytical problems were encountered.

Mercury by Cold Vapor AA

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	08/27/08
Matrix:	Soil	Received:	08/27/08
Units:	mg/Kg	Prepared:	08/29/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac	Batch#	Analyzed
B1-2.5	SAMPLE	205610-001	0.79	0.21	0.055	dry	15%	10.00	141962	08/29/08
B1-6	SAMPLE	205610-002	4.3	0.21	0.054	dry	26%	10.00	141962	08/29/08
B1-9	SAMPLE	205610-003	1.6	0.22	0.057	dry	16%	10.00	141962	08/29/08
B1-12	SAMPLE	205610-004	0.078	0.036	0.0075	dry	44%	1.000	141962	08/29/08
B1-15	SAMPLE	205610-005	0.11	0.024	0.0056	dry	18%	1.000	141962	08/29/08
B1-17.5	SAMPLE	205610-006	4.1	0.31	0.081	dry	42%	10.00	141962	08/29/08
B1-21.5	SAMPLE	205610-007	0.16	0.029	0.0066	dry	32%	1.000	141962	08/29/08
B2-2.5	SAMPLE	205610-009	0.12	0.023	0.0054	dry	14%	1.000	141962	08/29/08
B2-5.5	SAMPLE	205610-010	0.13	0.028	0.0065	dry	28%	1.000	141962	08/29/08
B2-9	SAMPLE	205610-011	100	2.2	0.57	dry	28%	100.0	141962	08/29/08
B2-12	SAMPLE	205610-012	0.40	0.024	0.0049	dry	18%	1.000	141962	08/29/08
B2-112	SAMPLE	205610-013	0.59	0.028	0.0068	dry	28%	1.000	141962	08/29/08
B2-16.5	SAMPLE	205610-014	0.97	0.031	0.0063	dry	35%	1.000	141962	08/29/08
B3-3	SAMPLE	205610-015	1.9	0.18	0.048	dry	14%	10.00	141962	08/29/08
B3-6	SAMPLE	205610-016	1.5	0.21	0.055	dry	19%	10.00	141962	08/29/08
B3-9	SAMPLE	205610-017	0.27	0.026	0.0055	dry	24%	1.000	141962	08/29/08
B3-12.5	SAMPLE	205610-018	13	2.3	0.60	dry	25%	100.0	141962	08/29/08
B3-16.5	SAMPLE	205610-019	1.1	0.024	0.0057	dry	18%	1.000	141962	08/29/08
B3-21	SAMPLE	205610-020	1.2	0.026	0.0065	dry	22%	1.000	141962	08/29/08
B3-24	SAMPLE	205610-021	0.97	0.20	0.050	dry	20%	10.00	141962	08/29/08
B3-26	SAMPLE	205610-022	ND	0.023	0.0051	dry	14%	1.000	141998	08/30/08
B4-2.5	SAMPLE	205610-024	3.2	1.9	0.43	dry	13%	100.0	141998	08/30/08
B4-6	SAMPLE	205610-025	0.13	0.027	0.0064	dry	24%	1.000	141998	08/30/08
B4-9.5	SAMPLE	205610-026	0.67	0.026	0.0059	dry	23%	1.000	141998	08/30/08
B4-12.5	SAMPLE	205610-027	0.029	0.025	0.0051	dry	19%	1.000	141998	08/30/08
B4-112.5	SAMPLE	205610-028	0.018 J	0.028	0.0066	dry	25%	1.000	141998	08/30/08

J= Estimated value
ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	08/27/08
Matrix:	Soil	Received:	08/27/08
Units:	mg/Kg	Prepared:	08/29/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac	Batch#	Analyzed
B10-3	SAMPLE	205610-030	0.35	0.022	0.0047	dry	9%	1.000	141998	08/30/08
B10-6	SAMPLE	205610-031	0.55	0.023	0.0053	dry	5%	1.000	141998	08/30/08
B10-9	SAMPLE	205610-032	0.056	0.026	0.0055	dry	24%	1.000	141998	08/30/08
B10-12.5	SAMPLE	205610-033	4.4	0.29	0.069	dry	19%	10.00	141998	08/30/08
B10-14.5	SAMPLE	205610-034	0.48	0.027	0.0059	dry	26%	1.000	141998	08/30/08
	BLANK	QC457998	ND	0.020	0.0052	as received		1.000	141962	08/29/08
	BLANK	QC458135	ND	0.020	0.0047	as received		1.000	141998	08/30/08

J= Estimated value
ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	08/27/08
Matrix:	Soil	Received:	08/27/08
Units:	mg/Kg	Prepared:	08/29/08

Field ID	Type	MSS Lab ID	Lab ID	MSS Result	Spiked	Result	%REC	Limits	Basis	Moisture	RPD	Lim	Diln Fac	Batch#	Analyzed
	BS		QC457999		0.5000	0.5570	111	80-120	as received				1.000	141962	08/29/08
	BSD		QC458000		0.5000	0.5620	112	80-120	as received		1	20	1.000	141962	08/29/08
B1-2.5	MS	205610-001	QC458002	0.7914	0.5656	1.867	190 *	66-138	dry	15%			10.00	141962	08/29/08
B1-2.5	MSD	205610-001	QC458003		0.5767	0.9181	22 *	66-138	dry	15%	69 *	24	10.00	141962	08/29/08
	BS		QC458136		0.5000	0.5790	116	80-120	as received				1.000	141998	08/30/08
	BSD		QC458137		0.5000	0.5620	112	80-120	as received		3	20	1.000	141998	08/30/08
B3-26	MS	205610-022	QC458138	<0.005117	0.6056	0.7376	122	66-138	dry	14%			1.000	141998	08/30/08
B3-26	MSD	205610-022	QC458139		0.5285	0.5814	110	66-138	dry	14%	10	24	1.000	141998	08/30/08

*= Value outside of QC limits; see narrative
RPD= Relative Percent Difference

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Batch QC Report

Mercury by Cold Vapor AA

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	as received
Field ID:	B1-2.5	Diln Fac:	50.00
Type:	Serial Dilution	Batch#:	141962
MSS Lab ID:	205610-001	Sampled:	08/27/08
Lab ID:	QC458001	Received:	08/27/08
Matrix:	Soil	Analyzed:	08/29/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	% Diff	Lim
0.6727	0.1818	0.8909 J	0.9091	NC	10

J= Estimated value
NC= Not Calculated
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	as received
Field ID:	B3-26	Diln Fac:	5.000
Type:	Serial Dilution	Batch#:	141998
MSS Lab ID:	205610-022	Sampled:	08/27/08
Lab ID:	QC458140	Received:	08/27/08
Matrix:	Soil	Analyzed:	08/30/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	% Diff	Lim
ND	0.02000	ND	0.09434	NC	10

NC= Not Calculated
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Dissolved Mercury by Cold Vapor AA

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7470A
Analyte:	Mercury	Sampled:	08/27/08
Units:	ug/L	Received:	08/27/08
Diln Fac:	1.000		

Field ID	Type	Lab ID	Matrix	Result	RL	MDL	Batch#	Prepared	Analyzed
B1-GW1	SAMPLE	205610-008	Filtrate	0.22	0.20	0.059	141971	08/29/08	08/29/08
B3-GW1	SAMPLE	205610-023	Filtrate	0.085 J	0.20	0.059	142008	08/31/08	08/31/08
B4-GW1	SAMPLE	205610-029	Filtrate	0.094 J	0.20	0.059	142008	08/31/08	08/31/08
B10-GW1	SAMPLE	205610-035	Filtrate	ND	0.20	0.059	142008	08/31/08	08/31/08
ER1-0827	SAMPLE	205610-036	Filtrate	0.072 J	0.20	0.059	142008	08/31/08	08/31/08
B2-GW1	SAMPLE	205610-037	Filtrate	0.30	0.20	0.059	142008	08/31/08	08/31/08
	BLANK	QC458041	Water	ND	0.20	0.059	141971	08/29/08	08/29/08
	BLANK	QC458174	Filtrate	0.079 J	0.20	0.059	142008	08/31/08	08/31/08

J= Estimated value
ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Batch QC Report

Dissolved Mercury by Cold Vapor AA

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7470A
Analyte:	Mercury	Diln Fac:	1.000
Units:	ug/L		

Field ID	Type	MSS Lab ID	Lab ID	Matrix	MSS Result	Spiked	Result	%REC	Limits	RPD	Lim	Batch#	Sampled	Received	Prepared	Analyzed
	BS		QC458042	Water		5.000	5.160	103	80-120			141971			08/29/08	08/29/08
	BSD		QC458043	Water		5.000	5.170	103	80-120	0	20	141971			08/29/08	08/29/08
ZZZZZZZZZZ	MS	205469-002	QC458045	Water	<0.05879	5.000	5.480	110	71-124			141971	08/20/08	08/21/08	08/29/08	08/29/08
ZZZZZZZZZZ	MSD	205469-002	QC458046	Water		5.000	5.140	103	71-124	6	20	141971	08/20/08	08/21/08	08/29/08	08/29/08
	BS		QC458175	Filtrate		5.000	4.910	98	80-120			142008			08/31/08	08/31/08
	BSD		QC458176	Filtrate		5.000	5.080	102	80-120	3	20	142008			08/31/08	08/31/08
B3-GW1	MS	205610-023	QC458177	Filtrate	0.08500	5.000	5.290	104	71-124			142008	08/27/08	08/27/08	08/31/08	08/31/08
B3-GW1	MSD	205610-023	QC458178	Filtrate		5.000	5.280	104	71-124	0	20	142008	08/27/08	08/27/08	08/31/08	08/31/08

RPD= Relative Percent Difference

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Batch QC Report

Dissolved Mercury by Cold Vapor AA

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7470A
Analyte:	Mercury	Units:	ug/L
Field ID:	ZZZZZZZZZZ	Diln Fac:	5.000
Type:	Serial Dilution	Batch#:	141971
MSS Lab ID:	205469-002	Sampled:	08/20/08
Lab ID:	QC458044	Received:	08/21/08
Matrix:	Water	Analyzed:	08/29/08

MSS Result	MSS RL	Result	RL	% Diff	Lim
ND	0.2000	ND	1.000	NC	10

NC= Not Calculated
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved Mercury by Cold Vapor AA

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7470A
Analyte:	Mercury	Units:	ug/L
Field ID:	B3-GW1	Diln Fac:	5.000
Type:	Serial Dilution	Batch#:	142008
MSS Lab ID:	205610-023	Sampled:	08/27/08
Lab ID:	QC458179	Received:	08/27/08
Matrix:	Filtrate	Analyzed:	08/31/08

MSS Result	MSS RL	Result	RL	% Diff	Lim
0.08500	0.2000	ND	1.000	NC	10

NC= Not Calculated
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Moisture

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	ASTM D2216/CLP
Analyte:	Moisture, Percent	Sampled:	08/27/08
Matrix:	Soil	Received:	08/27/08
Units:	%	Analyzed:	08/30/08
Diln Fac:	1.000		

Field ID	Lab ID	Result	RL	Batch#
B1-2.5	205610-001	15	1	141993
B1-6	205610-002	26	1	141993
B1-9	205610-003	16	1	141993
B1-12	205610-004	44	1	141993
B1-15	205610-005	18	1	141993
B1-17.5	205610-006	42	1	141993
B1-21.5	205610-007	32	1	141993
B2-2.5	205610-009	14	1	141993
B2-5.5	205610-010	28	1	141993
B2-9	205610-011	28	1	141993
B2-12	205610-012	18	1	141993
B2-112	205610-013	28	1	141993
B2-16.5	205610-014	35	1	141993
B3-3	205610-015	14	1	141993
B3-6	205610-016	19	1	141993
B3-9	205610-017	24	1	141993
B3-12.5	205610-018	25	1	141993
B3-16.5	205610-019	18	1	141993
B3-21	205610-020	22	1	141993
B3-24	205610-021	20	1	141993
B3-26	205610-022	14	1	141994
B4-2.5	205610-024	13	1	141994
B4-6	205610-025	24	1	141994
B4-9.5	205610-026	23	1	141994
B4-12.5	205610-027	19	1	141994
B4-112.5	205610-028	25	1	141994
B10-3	205610-030	9	1	141994
B10-6	205610-031	5	1	141994
B10-9	205610-032	24	1	141994
B10-12.5	205610-033	19	1	141994
B10-14.5	205610-034	26	1	141994

RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Moisture

Lab #:	205610	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	ASTM D2216/CLP
Analyte:	Moisture, Percent	Diln Fac:	1.000
Type:	SDUP	Sampled:	08/27/08
Matrix:	Soil	Received:	08/27/08
Units:	%	Analyzed:	08/30/08

Field ID	MSS Lab ID	Lab ID	MSS Result	Result	RL	RPD	Lim	Batch#
B3-24	205610-021	QC458130	20.45	22.92	1.000	11	15	141993
B4-12.5	205610-027	QC458131	18.99	20.28	1.000	7	15	141994

RL= Reporting Limit
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**205649**
Client:	**Insight**
Project:	**4-14109**
Location:	**HPS**
Request Date:	**08/28/08**
Samples Received:	**08/28/08**

This hardcopy data package contains sample and QC results for sixty soil samples and twelve water samples, requested for the above referenced project on 08/28/08. See attached cooler receipt form for any sample receipt problems or discrepancies.

Metals (EPA 7471A) Soil:

High recoveries were observed for mercury in the MS/MSD of B14-9 (lab # 205649-026); the BS/BSD were within limits. High RPD was also observed for mercury; the RPD was acceptable in the BS/BSD.

High RPD was observed for mercury in the MS/MSD of B11-9.5 (lab # 205649-001), the MS/MSD of B16-12 (lab # 205649-048), and the MS/MSD of B20-10 (lab # 205665-001); the RPD was acceptable in the BS/BSDs.

Mercury was detected between the MDL and the RL in the method blank for batch 142007; this analyte was detected in samples at a level at least 10 times that of the blank.

No other analytical problems were encountered.

Metals (EPA 7470A) Filtrate:

No analytical problems were encountered.

Moisture (ASTM D2216/CLP):

No analytical problems were encountered.

Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Units:	mg/Kg
Matrix:	Soil	Received:	08/28/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac	Batch#	Sampled	Prepared	Analyzed
B11-9.5	SAMPLE	205649-001	2.3	0.18	0.046	dry	17%	10.00	141964	08/27/08	08/29/08	08/30/08
B11-13	SAMPLE	205649-002	0.12 J	0.19	0.049	dry	22%	10.00	141964	08/27/08	08/29/08	08/30/08
B11-16.5	SAMPLE	205649-003	0.72	0.21	0.055	dry	25%	10.00	141964	08/27/08	08/29/08	08/30/08
B12-9.5	SAMPLE	205649-005	0.34	0.22	0.057	dry	24%	10.00	141964	08/28/08	08/29/08	08/30/08
B12-12.5	SAMPLE	205649-006	2.0	0.32	0.082	dry	33%	10.00	141964	08/28/08	08/29/08	08/30/08
B12-14.5	SAMPLE	205649-007	0.36 J	0.38	0.099	dry	42%	10.00	141964	08/28/08	08/29/08	08/30/08
B12-17.5	SAMPLE	205649-008	ND	0.20	0.053	dry	20%	10.00	141964	08/28/08	08/29/08	08/30/08
B12-117.5	SAMPLE	205649-009	0.094 J	0.29	0.074	dry	23%	10.00	141964	08/28/08	08/29/08	08/30/08
B5-6	SAMPLE	205649-012	0.12 J	0.20	0.052	dry	25%	10.00	141964	08/28/08	08/29/08	08/30/08
B5-9	SAMPLE	205649-013	0.064 J	0.23	0.060	dry	26%	10.00	141964	08/28/08	08/29/08	08/30/08
B5-12.5	SAMPLE	205649-014	ND	0.22	0.058	dry	29%	10.00	141964	08/28/08	08/29/08	08/30/08
B5-16.5	SAMPLE	205649-015	0.022 J	0.024	0.0052	dry	17%	1.000	141964	08/28/08	08/29/08	08/30/08
B5-19	SAMPLE	205649-016	0.36	0.022	0.0048	dry	8%	1.000	141964	08/28/08	08/29/08	08/30/08
B13-6	SAMPLE	205649-018	0.44	0.022	0.0049	dry	7%	1.000	141964	08/28/08	08/29/08	08/30/08
B13-9	SAMPLE	205649-019	0.47	0.028	0.0069	dry	28%	1.000	142007	08/28/08	08/31/08	08/31/08
B13-12.5	SAMPLE	205649-020	0.46	0.22	0.056	dry	27%	10.00	141964	08/28/08	08/29/08	08/30/08
B13-14.5	SAMPLE	205649-021	0.14	0.025	0.0057	dry	19%	1.000	141964	08/28/08	08/29/08	08/30/08
B13-18	SAMPLE	205649-022	0.11	0.032	0.0084	dry	33%	1.000	141964	08/28/08	08/29/08	08/30/08
B13-21	SAMPLE	205649-023	0.074	0.026	0.0066	dry	15%	1.000	141964	08/28/08	08/29/08	08/30/08
B13-121	SAMPLE	205649-024	0.051	0.025	0.0057	dry	21%	1.000	141964	08/28/08	08/29/08	08/30/08
B14-9	SAMPLE	205649-026	0.96	0.19	0.045	dry	18%	10.00	141966	08/28/08	08/29/08	08/30/08
B14-12.5	SAMPLE	205649-027	1.2	0.028	0.0065	dry	24%	1.000	141966	08/28/08	08/29/08	08/30/08
B14-14.5	SAMPLE	205649-028	4.0	0.25	0.059	dry	26%	10.00	141966	08/28/08	08/29/08	08/30/08
B14-18	SAMPLE	205649-029	0.041	0.024	0.0045	dry	18%	1.000	141966	08/28/08	08/29/08	08/30/08
B14-118	SAMPLE	205649-030	0.041	0.025	0.0043	dry	19%	1.000	141966	08/28/08	08/29/08	08/30/08
B14-21.5	SAMPLE	205649-031	0.023 J	0.030	0.0070	dry	29%	1.000	141966	08/28/08	08/29/08	08/30/08
B14-24	SAMPLE	205649-033	0.19	0.026	0.0049	dry	23%	1.000	141966	08/28/08	08/29/08	08/30/08

J= Estimated value
ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Units:	mg/Kg
Matrix:	Soil	Received:	08/28/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac	Batch#	Sampled	Prepared	Analyzed
B9-5.5	SAMPLE	205649-034	ND	0.20	0.046	dry	18%	10.00	141966	08/28/08	08/29/08	08/30/08
B9-9	SAMPLE	205649-035	2.8	0.26	0.061	dry	19%	10.00	141966	08/28/08	08/29/08	08/30/08
B9-12.5	SAMPLE	205649-036	13	2.5	0.58	dry	18%	100.0	141966	08/28/08	08/29/08	08/30/08
B9-16.5	SAMPLE	205649-037	0.14	0.031	0.0073	dry	33%	1.000	141966	08/28/08	08/29/08	08/30/08
B9-21	SAMPLE	205649-038	0.026	0.026	0.0059	dry	22%	1.000	141966	08/28/08	08/29/08	08/30/08
B9-25	SAMPLE	205649-039	0.037	0.026	0.0060	dry	19%	1.000	141966	08/28/08	08/29/08	08/30/08
B9-27	SAMPLE	205649-040	0.014 J	0.030	0.0069	dry	30%	1.000	141966	08/28/08	08/29/08	08/30/08
B15-10	SAMPLE	205649-041	0.048	0.023	0.0041	dry	12%	1.000	141966	08/28/08	08/29/08	08/30/08
B15-13	SAMPLE	205649-042	0.015 J	0.025	0.0056	dry	20%	1.000	141966	08/28/08	08/29/08	08/30/08
B15-16.5	SAMPLE	205649-043	0.28	0.031	0.0071	dry	24%	1.000	141966	08/28/08	08/29/08	08/30/08
B15-18.5	SAMPLE	205649-044	0.022 J	0.027	0.0051	dry	26%	1.000	141966	08/28/08	08/29/08	08/30/08
B15-21	SAMPLE	205649-045	0.028	0.027	0.0055	dry	27%	1.000	141966	08/28/08	08/29/08	08/30/08
B16-9.5	SAMPLE	205649-047	ND	0.025	0.0049	dry	21%	1.000	141966	08/28/08	08/29/08	08/30/08
B16-12	SAMPLE	205649-048	2.8	0.28	0.072	dry	27%	10.00	141967	08/28/08	08/29/08	08/30/08
B16-16.5	SAMPLE	205649-049	0.27	0.035	0.0077	dry	43%	1.000	141967	08/28/08	08/29/08	08/30/08
B16-19.5	SAMPLE	205649-050	0.055	0.032	0.0082	dry	33%	1.000	141967	08/28/08	08/29/08	08/30/08
B16-22	SAMPLE	205649-051	0.060	0.023	0.0056	dry	12%	1.000	141967	08/28/08	08/29/08	08/30/08
B17-9.5	SAMPLE	205649-053	2.0	0.28	0.073	dry	25%	10.00	141967	08/28/08	08/29/08	08/30/08
B17-109.5	SAMPLE	205649-054	0.93	0.026	0.0058	dry	23%	1.000	141967	08/28/08	08/29/08	08/30/08
B17-12.5	SAMPLE	205649-055	0.28	0.024	0.0059	dry	16%	1.000	142007	08/28/08	08/31/08	08/31/08
B17-15	SAMPLE	205649-056	0.11	0.030	0.0055	dry	33%	1.000	141967	08/28/08	08/29/08	08/30/08
B17-18	SAMPLE	205649-057	0.041	0.029	0.0054	dry	32%	1.000	141967	08/28/08	08/29/08	08/30/08
B18-9.5	SAMPLE	205649-059	1.2	0.21	0.055	dry	24%	10.00	141967	08/28/08	08/29/08	08/30/08
B18-12.5	SAMPLE	205649-060	1.7	0.18	0.048	dry	18%	10.00	141967	08/28/08	08/29/08	08/30/08
B18-16.5	SAMPLE	205649-061	0.039	0.027	0.0069	dry	25%	1.000	141967	08/28/08	08/29/08	08/30/08
B18-116.5	SAMPLE	205649-062	0.051	0.023	0.0046	dry	13%	1.000	141967	08/28/08	08/29/08	08/30/08
B19-3	SAMPLE	205649-064	0.096	0.026	0.0060	dry	23%	1.000	141967	08/28/08	08/29/08	08/30/08

J= Estimated value
ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Units:	mg/Kg
Matrix:	Soil	Received:	08/28/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac	Batch#	Sampled	Prepared	Analyzed
B19-6	SAMPLE	205649-065	2.0	0.23	0.059	dry	16%	10.00	141967	08/28/08	08/29/08	08/30/08
B19-106	SAMPLE	205649-066	0.073	0.024	0.0060	dry	17%	1.000	141967	08/28/08	08/29/08	08/30/08
B19-9	SAMPLE	205649-067	0.089	0.024	0.0050	dry	16%	1.000	141967	08/28/08	08/29/08	08/30/08
B19-12.5	SAMPLE	205649-068	1.1	0.18	0.047	dry	24%	10.00	141967	08/28/08	08/29/08	08/30/08
B19-16.5	SAMPLE	205649-069	0.052	0.026	0.0066	dry	15%	1.000	141967	08/28/08	08/29/08	08/30/08
B19-19.5	SAMPLE	205649-070	0.079	0.027	0.0058	dry	25%	1.000	141967	08/28/08	08/29/08	08/30/08
	BLANK	QC458008	ND	0.020	0.0052	as received		1.000	141964		08/29/08	08/30/08
	BLANK	QC458019	ND	0.020	0.0047	as received		1.000	141966		08/29/08	08/30/08
	BLANK	QC458025	ND	0.020	0.0052	as received		1.000	141967		08/29/08	08/30/08
	BLANK	QC458168	0.0059 J	0.020	0.0052	as received		1.000	142007		08/31/08	08/31/08

J= Estimated value
ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

2.2

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Units:	mg/Kg
Matrix:	Soil		

Field ID	Type	MSS Lab ID	Lab ID	MSS Result	Spiked	Result	%REC	Limits	Basis	Moisture	RPD	Lim	Diln Fac	Batch#	Sampled	Received	Prepared	Analyzed
	BS		QC458009		0.5000	0.5340	107	80-120	as received				1.000	141964			08/29/08	08/30/08
	BSD		QC458010		0.5000	0.5300	106	80-120	as received		1	20	1.000	141964			08/29/08	08/30/08
B11-9.5	MS	205649-001	QC458011	2.259	0.4564	1.844	-91 NM	66-138	dry	17%			10.00	141964	08/27/08	08/28/08	08/29/08	08/30/08
B11-9.5	MSD	205649-001	QC458012		0.5193	1.122	-219 NM	66-138	dry	17%	51 *	24	10.00	141964	08/27/08	08/28/08	08/29/08	08/30/08
	BS		QC458020		0.5000	0.5770	115	80-120	as received				1.000	141966			08/29/08	08/30/08
	BSD		QC458021		0.5000	0.5670	113	80-120	as received		2	20	1.000	141966			08/29/08	08/30/08
B14-9	MS	205649-026	QC458022	0.9572	0.4690	8.293	1564 *	66-138	dry	18%			10.00	141966	08/28/08	08/28/08	08/29/08	08/30/08
B14-9	MSD	205649-026	QC458023		0.5646	2.484	270 *	66-138	dry	18%	112 *	24	10.00	141966	08/28/08	08/28/08	08/29/08	08/30/08
	BS		QC458026		0.5000	0.5550	111	80-120	as received				1.000	141967			08/29/08	08/30/08
	BSD		QC458027		0.5000	0.5420	108	80-120	as received		2	20	1.000	141967			08/29/08	08/30/08
B16-12	MS	205649-048	QC458028	2.768	0.5614	2.627	-25 NM	66-138	dry	27%			10.00	141967	08/28/08	08/28/08	08/29/08	08/30/08
B16-12	MSD	205649-048	QC458029		0.6115	3.449	111 NM	66-138	dry	27%	26 *	24	10.00	141967	08/28/08	08/28/08	08/29/08	08/30/08
	BS		QC458169		0.5000	0.4950	99	80-120	as received				1.000	142007			08/31/08	08/31/08
	BSD		QC458170		0.5000	0.4910	98	80-120	as received		1	20	1.000	142007			08/31/08	08/31/08
B20-10	MS	205665-001	QC458171	2.409 >LR	0.5191	2.772	70 NM	66-138	dry	14%			10.00	142007	08/28/08	08/29/08	08/31/08	08/31/08
B20-10	MSD	205665-001	QC458172		0.5191	2.066	-66 NM	66-138	dry	14%	29 *	24	10.00	142007	08/28/08	08/29/08	08/31/08	08/31/08

*= Value outside of QC limits; see narrative
NM= Not Meaningful: Sample concentration > 4X spike concentration
>LR= Response exceeds instrument's linear range
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	B11-9.5	Diln Fac:	50.00
Type:	Serial Dilution	Batch#:	141964
MSS Lab ID:	205649-001	Sampled:	08/27/08
Lab ID:	QC458013	Received:	08/28/08
Matrix:	Soil	Analyzed:	08/30/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture	% Diff	Lim
2.259	0.1772	2.024	0.8859	17%	NC	10

NC= Not Calculated
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	B14-9	Diln Fac:	50.00
Type:	Serial Dilution	Batch#:	141966
MSS Lab ID:	205649-026	Sampled:	08/28/08
Lab ID:	QC458024	Received:	08/28/08
Matrix:	Soil	Analyzed:	08/30/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture	% Diff	Lim
0.9572	0.1936	0.4259 J	0.9679	18%	NC	10

J= Estimated value
NC= Not Calculated
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	B16-12	Diln Fac:	50.00
Type:	Serial Dilution	Batch#:	141967
MSS Lab ID:	205649-048	Sampled:	08/28/08
Lab ID:	QC458030	Received:	08/28/08
Matrix:	Soil	Analyzed:	08/30/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture	% Diff	Lim
2.768	0.2796	2.579	1.398	27%	NC	10

NC= Not Calculated
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	B20-10	Diln Fac:	50.00
Type:	Serial Dilution	Batch#:	142007
MSS Lab ID:	205665-001	Sampled:	08/28/08
Lab ID:	QC458173	Received:	08/29/08
Matrix:	Soil	Analyzed:	08/31/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture	% Diff	Lim
2.219	0.2373	2.243	1.187	14%	NC	10

NC= Not Calculated
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Dissolved Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7470A
Analyte:	Mercury	Batch#:	142009
Matrix:	Filtrate	Received:	08/28/08
Units:	ug/L	Prepared:	08/31/08
Diln Fac:	1.000	Analyzed:	08/31/08

Field ID	Type	Lab ID	Result	RL	MDL	Sampled
B11-GW1	SAMPLE	205649-004	0.099 J	0.20	0.059	08/27/08
B12-GW1	SAMPLE	205649-010	0.11 J	0.20	0.059	08/28/08
B12-GW2	SAMPLE	205649-011	0.095 J	0.20	0.059	08/28/08
B5-GW1	SAMPLE	205649-017	ND	0.20	0.059	08/28/08
B13-GW1	SAMPLE	205649-025	0.29	0.20	0.059	08/28/08
B14-GW1	SAMPLE	205649-032	0.11 J	0.20	0.059	08/28/08
B15-GW1	SAMPLE	205649-046	0.18 J	0.20	0.059	08/28/08
B16-GW1	SAMPLE	205649-052	0.14 J	0.20	0.059	08/28/08
B17-GW1	SAMPLE	205649-058	0.10 J	0.20	0.059	08/28/08
B18-GW1	SAMPLE	205649-063	0.12 J	0.20	0.059	08/28/08
B19-GW1	SAMPLE	205649-071	ND	0.20	0.059	08/28/08
ERI-1028	SAMPLE	205649-072	ND	0.20	0.059	08/28/08
	BLANK	QC458180	ND	0.20	0.059	

J= Estimated value
ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7470A
Analyte:	Mercury	Batch#:	142009
Field ID:	B11-GW1	Sampled:	08/27/08
MSS Lab ID:	205649-004	Received:	08/28/08
Matrix:	Filtrate	Prepared:	08/31/08
Units:	ug/L	Analyzed:	08/31/08
Diln Fac:	1.000		

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	RPD	Lim
BS	QC458181		5.000	4.890	98	80-120		
BSD	QC458182		5.000	5.020	100	80-120	3	20
MS	QC458183	0.09900	5.000	4.990	98	71-124		
MSD	QC458184		5.000	5.210	102	71-124	4	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved Mercury by Cold Vapor AA

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7470A
Analyte:	Mercury	Units:	ug/L
Field ID:	B11-GW1	Diln Fac:	5.000
Type:	Serial Dilution	Batch#:	142009
MSS Lab ID:	205649-004	Sampled:	08/27/08
Lab ID:	QC458185	Received:	08/28/08
Matrix:	Filtrate	Analyzed:	08/31/08

MSS Result	MSS RL	Result	RL	% Diff	Lim
0.09900	0.2000	ND	1.000	NC	10

NC= Not Calculated
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Moisture

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	ASTM D2216/CLP
Analyte:	Moisture, Percent	Diln Fac:	1.000
Matrix:	Soil	Received:	08/28/08
Units:	%	Analyzed:	08/30/08

Field ID	Lab ID	Result	RL	Batch#	Sampled
B11-9.5	205649-001	17	1	141995	08/27/08
B11-13	205649-002	22	1	141995	08/27/08
B11-16.5	205649-003	25	1	141995	08/27/08
B12-9.5	205649-005	24	1	141995	08/28/08
B12-12.5	205649-006	33	1	141995	08/28/08
B12-14.5	205649-007	42	1	141995	08/28/08
B12-17.5	205649-008	20	1	141995	08/28/08
B12-117.5	205649-009	23	1	141995	08/28/08
B5-6	205649-012	25	1	141995	08/28/08
B5-9	205649-013	26	1	141995	08/28/08
B5-12.5	205649-014	29	1	141995	08/28/08
B5-16.5	205649-015	17	1	141995	08/28/08
B5-19	205649-016	8	1	141995	08/28/08
B13-6	205649-018	7	1	141995	08/28/08
B13-9	205649-019	28	1	141995	08/28/08
B13-12.5	205649-020	27	1	141995	08/28/08
B13-14.5	205649-021	19	1	141995	08/28/08
B13-18	205649-022	33	1	141995	08/28/08
B13-21	205649-023	15	1	141995	08/28/08
B13-121	205649-024	21	1	141995	08/28/08
B14-9	205649-026	18	1	141996	08/28/08
B14-12.5	205649-027	24	1	141996	08/28/08
B14-14.5	205649-028	26	1	141996	08/28/08
B14-18	205649-029	18	1	141996	08/28/08
B14-118	205649-030	19	1	141996	08/28/08
B14-21.5	205649-031	29	1	141996	08/28/08
B14-24	205649-033	23	1	141997	08/28/08
B9-5.5	205649-034	18	1	141996	08/28/08
B9-9	205649-035	19	1	141996	08/28/08
B9-12.5	205649-036	18	1	141996	08/28/08
B9-16.5	205649-037	33	1	141996	08/28/08
B9-21	205649-038	22	1	141996	08/28/08
B9-25	205649-039	19	1	141996	08/28/08
B9-27	205649-040	30	1	141996	08/28/08
B15-10	205649-041	12	1	141996	08/28/08
B15-13	205649-042	20	1	141996	08/28/08
B15-16.5	205649-043	24	1	141996	08/28/08
B15-18.5	205649-044	26	1	141996	08/28/08
B15-21	205649-045	27	1	141996	08/28/08
B16-9.5	205649-047	21	1	141996	08/28/08

RL= Reporting Limit

Curtis & Tompkins, Ltd.

Moisture

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	ASTM D2216/CLP
Analyte:	Moisture, Percent	Diln Fac:	1.000
Matrix:	Soil	Received:	08/28/08
Units:	%	Analyzed:	08/30/08

Field ID	Lab ID	Result	RL	Batch#	Sampled
B16-12	205649-048	27	1	141996	08/28/08
B16-16.5	205649-049	43	1	141997	08/28/08
B16-19.5	205649-050	33	1	141997	08/28/08
B16-22	205649-051	12	1	141997	08/28/08
B17-9.5	205649-053	25	1	141997	08/28/08
B17-109.5	205649-054	23	1	141997	08/28/08
B17-12.5	205649-055	16	1	141997	08/28/08
B17-15	205649-056	33	1	141997	08/28/08
B17-18	205649-057	32	1	141997	08/28/08
B18-9.5	205649-059	24	1	141997	08/28/08
B18-12.5	205649-060	18	1	141997	08/28/08
B18-16.5	205649-061	25	1	141997	08/28/08
B18-116.5	205649-062	13	1	141997	08/28/08
B19-3	205649-064	23	1	141997	08/28/08
B19-6	205649-065	16	1	141997	08/28/08
B19-106	205649-066	17	1	141997	08/28/08
B19-9	205649-067	16	1	141997	08/28/08
B19-12.5	205649-068	24	1	141997	08/28/08
B19-16.5	205649-069	15	1	141997	08/28/08
B19-19.5	205649-070	25	1	141997	08/28/08

RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Moisture

Lab #:	205649	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	ASTM D2216/CLP
Analyte:	Moisture, Percent	Diln Fac:	1.000
Type:	SDUP	Sampled:	08/28/08
Matrix:	Soil	Received:	08/28/08
Units:	%	Analyzed:	08/30/08

Field ID	MSS Lab ID	Lab ID	MSS Result	Result	RL	RPD	Lim	Batch#
B13-121	205649-024	QC458132	20.68	19.57	1.000	6	15	141995
B16-12	205649-048	QC458133	26.90	28.45	1.000	6	15	141996
B16-22	205649-051	QC458134	11.70	11.91	1.000	2	15	141997

RL= Reporting Limit
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**205665**
Client:	**Insight**
Project:	**4-14109**
Location:	**HPS**
Request Date:	**08/29/08**
Samples Received:	**08/29/08**

This hardcopy data package contains sample and QC results for seventeen soil samples and six water samples, requested for the above referenced project on 08/29/08. See attached cooler receipt form for any sample receipt problems or discrepancies.

Metals (EPA 7471A) Soil:
High RPD was observed for mercury in the MS/MSD of B20-10 (lab # 205665-001); the RPD was acceptable in the BS/BSD.

Mercury was detected between the MDL and the RL in the method blank for batch 142007. The concentration was less than half the RL.

No other analytical problems were encountered.

Metals (EPA 7470A) Filtrate:
Mercury was detected between the MDL and the RL in the method blank for batch 142008; the concentraton was less than half the RL, and this analyte was not detected in samples at or above the RL.

No other analytical problems were encountered.

Moisture (ASTM D2216/CLP):
High RPD was observed for moisture, percent in the SDUP of B20-10 (lab # 205665-001).

No other analytical problems were encountered.

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	205665	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Received:	08/29/08
Matrix:	Soil	Prepared:	08/31/08
Units:	mg/Kg	Analyzed:	08/31/08
Batch#:	142007		

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac	Sampled
B20-10	SAMPLE	205665-001	2.2	0.24	0.061	dry	14%	10.00	08/28/08
B20-13	SAMPLE	205665-002	0.21	0.026	0.0065	dry	22%	1.000	08/28/08
B21-9	SAMPLE	205665-004	0.061	0.023	0.0052	dry	14%	1.000	08/28/08
B6-2.5	SAMPLE	205665-006	0.33	0.024	0.0060	dry	17%	1.000	08/29/08
B6-5.5	SAMPLE	205665-007	0.039	0.022	0.0055	dry	10%	1.000	08/29/08
B8-6	SAMPLE	205665-008	1.7	0.22	0.058	dry	14%	10.00	08/29/08
B8-106	SAMPLE	205665-009	1.9	0.22	0.058	dry	14%	10.00	08/29/08
B8-2.5	SAMPLE	205665-010	0.60	0.023	0.0058	dry	13%	1.000	08/29/08
B8-9	SAMPLE	205665-011	0.43	0.024	0.0061	dry	17%	1.000	08/29/08
B8-12.5	SAMPLE	205665-012	0.53	0.024	0.0060	dry	17%	1.000	08/29/08
B8-14.5	SAMPLE	205665-013	0.16	0.023	0.0057	dry	13%	1.000	08/29/08
B7-6	SAMPLE	205665-016	0.058	0.023	0.0055	dry	14%	1.000	08/29/08
B7-106	SAMPLE	205665-017	0.087	0.022	0.0056	dry	9%	1.000	08/29/08
B7-9	SAMPLE	205665-018	0.41	0.024	0.0055	dry	15%	1.000	08/29/08
B7-12.5	SAMPLE	205665-019	0.27	0.028	0.0070	dry	28%	1.000	08/29/08
B7-15.5	SAMPLE	205665-020	0.066	0.026	0.0064	dry	24%	1.000	08/29/08
B7-18.5	SAMPLE	205665-021	0.045	0.027	0.0068	dry	27%	1.000	08/29/08
	BLANK	QC458168	0.0059 J	0.020	0.0052	as received		1.000	

J= Estimated value
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	205665	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Batch#:	142007
Field ID:	B20-10	Sampled:	08/28/08
MSS Lab ID:	205665-001	Received:	08/29/08
Matrix:	Soil	Prepared:	08/31/08
Units:	mg/Kg	Analyzed:	08/31/08

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	Basis	Moisture	RPD	Lim	Diln Fac
BS	QC458169		0.5000	0.4950	99	80-120	as received				1.000
BSD	QC458170		0.5000	0.4910	98	80-120	as received		1	20	1.000
MS	QC458171	2.219	0.5191	2.772	107 NM	66-138	dry	14%			10.00
MSD	QC458172		0.5191	2.066	-29 NM	66-138	dry	14%	29 *	24	10.00

*= Value outside of QC limits; see narrative
NM= Not Meaningful: Sample concentration > 4X spike concentration
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	205665	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	B20-10	Diln Fac:	50.00
Type:	Serial Dilution	Batch#:	142007
MSS Lab ID:	205665-001	Sampled:	08/28/08
Lab ID:	QC458173	Received:	08/29/08
Matrix:	Soil	Analyzed:	08/31/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture	% Diff	Lim
2.219	0.2373	2.243	1.187	14%	NC	10

NC= Not Calculated
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Dissolved Mercury by Cold Vapor AA

Lab #:	205665	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7470A
Analyte:	Mercury	Batch#:	142008
Matrix:	Filtrate	Received:	08/29/08
Units:	ug/L	Prepared:	08/31/08
Diln Fac:	1.000	Analyzed:	08/31/08

Field ID	Type	Lab ID	Result	RL	MDL	Sampled
B20-GW1	SAMPLE	205665-003	0.13 J	0.20	0.059	08/28/08
B21-GW1	SAMPLE	205665-005	0.16 J	0.20	0.059	08/28/08
B8-GW1	SAMPLE	205665-014	0.11 J	0.20	0.059	08/29/08
B8-GW2	SAMPLE	205665-015	0.11 J	0.20	0.059	08/29/08
B7-GW1	SAMPLE	205665-022	0.15 J	0.20	0.059	08/29/08
ER1-102908	SAMPLE	205665-023	0.060 J	0.20	0.059	08/29/08
	BLANK	QC458174	0.079 J	0.20	0.059	

J= Estimated value
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved Mercury by Cold Vapor AA

Lab #:	205665	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7470A
Analyte:	Mercury	Batch#:	142008
Field ID:	B3-GW1	Sampled:	08/27/08
MSS Lab ID:	205610-023	Received:	08/27/08
Matrix:	Filtrate	Prepared:	08/31/08
Units:	ug/L	Analyzed:	08/31/08
Diln Fac:	1.000		

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	RPD	Lim
BS	QC458175		5.000	4.910	98	80-120		
BSD	QC458176		5.000	5.080	102	80-120	3	20
MS	QC458177	0.08500	5.000	5.290	104	71-124		
MSD	QC458178		5.000	5.280	104	71-124	0	20

RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Dissolved Mercury by Cold Vapor AA

Lab #:	205665	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7470A
Analyte:	Mercury	Units:	ug/L
Field ID:	B3-GW1	Diln Fac:	5.000
Type:	Serial Dilution	Batch#:	142008
MSS Lab ID:	205610-023	Sampled:	08/27/08
Lab ID:	QC458179	Received:	08/27/08
Matrix:	Filtrate	Analyzed:	08/31/08

MSS Result	MSS RL	Result	RL	% Diff	Lim
0.08500	0.2000	ND	1.000	NC	10

NC= Not Calculated
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Moisture

Lab #:	205665	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	ASTM D2216/CLP
Analyte:	Moisture, Percent	Batch#:	141992
Matrix:	Soil	Received:	08/29/08
Units:	%	Analyzed:	08/30/08
Diln Fac:	1.000		

Field ID	Lab ID	Result	RL	Sampled
B20-10	205665-001	14	1	08/28/08
B20-13	205665-002	22	1	08/28/08
B21-9	205665-004	14	1	08/28/08
B6-2.5	205665-006	17	1	08/29/08
B6-5.5	205665-007	10	1	08/29/08
B8-6	205665-008	14	1	08/29/08
B8-106	205665-009	14	1	08/29/08
B8-2.5	205665-010	13	1	08/29/08
B8-9	205665-011	17	1	08/29/08
B8-12.5	205665-012	17	1	08/29/08
B8-14.5	205665-013	13	1	08/29/08
B7-6	205665-016	14	1	08/29/08
B7-106	205665-017	9	1	08/29/08
B7-9	205665-018	15	1	08/29/08
B7-12.5	205665-019	28	1	08/29/08
B7-15.5	205665-020	24	1	08/29/08
B7-18.5	205665-021	27	1	08/29/08

RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Moisture

Lab #:	205665	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	ASTM D2216/CLP
Analyte:	Moisture, Percent	Units:	%
Field ID:	B20-10	Diln Fac:	1.000
Type:	SDUP	Batch#:	141992
MSS Lab ID:	205665-001	Sampled:	08/28/08
Lab ID:	QC458129	Received:	08/29/08
Matrix:	Soil	Analyzed:	08/30/08

MSS Result	Result	RL	RPD	Lim
14.32	26.71	1.000	60 *	15

*= Value outside of QC limits; see narrative
RL= Reporting Limit
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	206081	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	09/16/08
Matrix:	Soil	Received:	09/16/08
Units:	mg/Kg	Prepared:	09/17/08
Batch#:	142599	Analyzed:	09/17/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac
CF3-2-7	SAMPLE	206081-001	32	1.1	0.27	dry	13%	50.00
CF3-3-6	SAMPLE	206081-002	0.82	0.023	0.0055	dry	11%	1.000
CF3-4-6	SAMPLE	206081-003	3.5	0.10	0.024	dry	10%	5.000
	BLANK	QC460714	ND	0.020	0.0047	as received		1.000

ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206081	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Batch#:	142599
Field ID:	ZZZZZZZZZZ	Sampled:	09/16/08
Matrix:	Soil	Received:	09/16/08
Units:	mg/Kg	Prepared:	09/17/08
Diln Fac:	1.000	Analyzed:	09/17/08

Type	MSS Lab ID	Lab ID	MSS Result	Spiked	Result	%REC	Limits	Basis	Moisture	RPD	Lim
BS		QC460715		0.5000	0.5120	102	80-120	as received			
BSD		QC460716		0.5000	0.5160	103	80-120	as received		1	20
MS	206083-002	QC460718	0.07122	0.5612	0.6992	112	66-138	dry	1%		
MSD	206083-002	QC460719		0.4765	0.5822	107	66-138	dry	1%	4	24
MS	206085-001	QC460721	0.03302	0.5541	0.03047	0 *	66-138	dry	6%		
MSD	206085-001	QC460722		0.5659	0.1460	20 *	66-138	dry	6%	130 *	24

*= Value outside of QC limits; see narrative
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206081	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	ZZZZZZZZZZ	Diln Fac:	5.000
Type:	Serial Dilution	Batch#:	142599
MSS Lab ID:	206083-002	Sampled:	09/16/08
Lab ID:	QC460717	Received:	09/16/08
Matrix:	Soil	Analyzed:	09/17/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture	% Diff	Lim
0.07122	0.02020	ND	0.08560	1%	NC	10

NC= Not Calculated
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206081	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	ZZZZZZZZZZ	Diln Fac:	5.000
Type:	Serial Dilution	Batch#:	142599
MSS Lab ID:	206085-001	Sampled:	09/16/08
Lab ID:	QC460720	Received:	09/16/08
Matrix:	Soil	Analyzed:	09/17/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture	% Diff	Lim
0.03302	0.02128	ND	0.1004	6%	NC	10

NC= Not Calculated
ND= Not Detected
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206081	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	ZZZZZZZZZZ	Diln Fac:	1.000
Type:	Post Digest Spike	Batch#:	142599
MSS Lab ID:	206085-001	Sampled:	09/16/08
Lab ID:	QC460767	Received:	09/16/08
Matrix:	Soil	Analyzed:	09/17/08
Units:	mg/Kg		

MSS Result	Spiked	Result	%REC	Limits	Moisture
0.03302	0.5018	0.7166	136 *	75-125	6%

*= Value outside of QC limits; see narrative

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	206105	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	09/17/08
Matrix:	Soil	Received:	09/17/08
Units:	mg/Kg	Prepared:	09/17/08
Batch#:	142601	Analyzed:	09/17/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac
CF2-1-13	SAMPLE	206105-001	0.57	0.030	0.0057	dry	33%	1.000
CF2-2-7	SAMPLE	206105-002	0.65	0.023	0.0057	dry	13%	1.000
CF2-3-7	SAMPLE	206105-003	0.48	0.024	0.0054	dry	16%	1.000
CF6-1-3	SAMPLE	206105-004	300	11	2.8	dry	16%	500.0
CF6-1-113	SAMPLE	206105-005	310	10	2.6	dry	20%	500.0
CF6-2-3	SAMPLE	206105-006	11	0.43	0.11	dry	14%	20.00
CF6-3-3	SAMPLE	206105-007	0.37	0.022	0.0047	dry	10%	1.000
CF6-4-3	SAMPLE	206105-008	15	0.93	0.24	dry	13%	50.00
	BLANK	QC460729	ND	0.020	0.0052	as received		1.000

ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206105	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Batch#:	142601
Field ID:	CF2-1-13	Sampled:	09/17/08
MSS Lab ID:	206105-001	Received:	09/17/08
Matrix:	Soil	Prepared:	09/17/08
Units:	mg/Kg	Analyzed:	09/17/08
Diln Fac:	1.000		

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	Basis	Moisture	RPD	Lim
BS	QC460730		0.5000	0.4800	96	80-120	as received			
BSD	QC460731		0.5000	0.4860	97	80-120	as received		1	20
MS	QC460733	0.5658	0.6784	0.9335	54 *	66-138	dry	33%		
MSD	QC460734		0.6433	0.8981	52 *	66-138	dry	33%	1	24

*= Value outside of QC limits; see narrative
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206105	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	CF2-1-13	Diln Fac:	5.000
Type:	Serial Dilution	Batch#:	142601
MSS Lab ID:	206105-001	Sampled:	09/17/08
Lab ID:	QC460732	Received:	09/17/08
Matrix:	Soil	Analyzed:	09/17/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture %	Diff	Lim
0.5658	0.02985	0.5324	0.1114	33%	6	10

RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206105	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	CF2-1-13	Diln Fac:	1.000
Type:	Post Digest Spike	Batch#:	142601
MSS Lab ID:	206105-001	Sampled:	09/17/08
Lab ID:	QC460762	Received:	09/17/08
Matrix:	Soil	Analyzed:	09/17/08
Units:	mg/Kg		

MSS Result	Spiked	Result	%REC	Limits	Moisture
0.5658	0.3392	0.8372	80	75-125	33%

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	206307	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	09/24/08
Matrix:	Soil	Received:	09/24/08
Units:	mg/Kg	Prepared:	09/25/08
Batch#:	142902	Analyzed:	09/25/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac
CF1-1-16	SAMPLE	206307-001	1.9	0.097	0.025	dry	25%	5.000
CF1-2-13	SAMPLE	206307-002	2.9	0.11	0.027	dry	31%	5.000
CF1-3-13	SAMPLE	206307-003	0.35	0.025	0.0062	dry	21%	1.000
CF1-4-16	SAMPLE	206307-004	0.41	0.028	0.0067	dry	29%	1.000
CF1-5-13	SAMPLE	206307-005	0.62	0.029	0.0065	dry	30%	1.000
CF1-5-113	SAMPLE	206307-006	0.71	0.027	0.0064	dry	26%	1.000
CF1-2-13	SAMPLE	206307-007	1.8	0.056	0.014	dry	31%	2.000
	BLANK	QC461963	ND	0.020	0.0052	as received		1.000

ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206307	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Batch#:	142902
Field ID:	CF1-1-16	Sampled:	09/24/08
MSS Lab ID:	206307-001	Received:	09/24/08
Matrix:	Soil	Prepared:	09/25/08
Units:	mg/Kg	Analyzed:	09/25/08

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	Basis	Moisture	RPD	Lim	Diln Fac
BS	QC461964		0.5000	0.5230	105	80-120	as received				1.000
BSD	QC461965		0.5000	0.5390	108	80-120	as received		3	20	1.000
MS	QC461967	1.874	0.5747	3.793	334 *	66-138	dry	25%			5.000
MSD	QC461968		0.4831	3.478	332 *	66-138	dry	25%	5	24	5.000

*= Value outside of QC limits; see narrative
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206307	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	CF1-1-16	Diln Fac:	25.00
Type:	Serial Dilution	Batch#:	142902
MSS Lab ID:	206307-001	Sampled:	09/24/08
Lab ID:	QC461966	Received:	09/24/08
Matrix:	Soil	Analyzed:	09/25/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture %	Diff	Lim
1.874	0.09662	1.729	0.4831	25%	8	10

RL= Reporting Limit

4.0

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206307	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	CF1-1-16	Diln Fac:	5.000
Type:	Post Digest Spike	Batch#:	142902
MSS Lab ID:	206307-001	Sampled:	09/24/08
Lab ID:	QC461997	Received:	09/24/08
Matrix:	Soil	Analyzed:	09/25/08
Units:	mg/Kg		

MSS Result	Spiked	Result	%REC	Limits	Moisture
1.874	0.4831	2.343	97	75-125	25%

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	206334	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	09/25/08
Matrix:	Soil	Received:	09/25/08
Units:	mg/Kg	Prepared:	09/25/08
Batch#:	142931		

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac	Analyzed
CF2-24-11	SAMPLE	206334-001	7.4	0.20	0.051	dry	20%	10.00	09/26/08
CF2-25-11	SAMPLE	206334-002	8.3	0.27	0.070	dry	38%	10.00	09/26/08
CF1-6-13	SAMPLE	206334-003	0.98	0.026	0.0065	dry	24%	1.000	09/26/08
CF1-7-16	SAMPLE	206334-004	1.2	0.042	0.011	dry	27%	2.000	09/26/08
CF1-8-16	SAMPLE	206334-005	1.5	0.043	0.011	dry	23%	2.000	09/26/08
CF1-8-116	SAMPLE	206334-006	4.9	0.12	0.030	dry	28%	5.000	09/26/08
CF1-9-13	SAMPLE	206334-007	2.4	0.10	0.026	dry	19%	5.000	09/26/08
CF2-24-11 RE	SAMPLE	206334-008	3.7	0.20	0.050	dry	20%	10.00	09/26/08
CF2-25-11 RE	SAMPLE	206334-009	11	0.23	0.059	dry	38%	10.00	09/26/08
CF1-8-116 RE	SAMPLE	206334-010	4.1	0.12	0.031	dry	28%	5.000	09/26/08
CF1-9-13 RE	SAMPLE	206334-011	0.63	0.10	0.027	dry	19%	5.000	09/26/08
	BLANK	QC462089	ND	0.020	0.0052	as received		1.000	09/25/08

ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206334	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Batch#:	142931
Field ID:	CF2-24-11	Sampled:	09/25/08
MSS Lab ID:	206334-001	Received:	09/25/08
Matrix:	Soil	Prepared:	09/25/08
Units:	mg/Kg		

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	Basis	Moisture	RPD	Lim	Diln Fac	Analyzed
BS	QC462090		0.5000	0.5080	102	80-120	as received				1.000	09/25/08
BSD	QC462091		0.5000	0.5000	100	80-120	as received		2	20	1.000	09/25/08
MS	QC462093	7.421	0.5388	1.325	-1131 NM	66-138	dry	20%			10.00	09/26/08
MSD	QC462094		0.4883	2.012	-1108 NM	66-138	dry	20%	42 *	24	10.00	09/26/08

*= Value outside of QC limits; see narrative
NM= Not Meaningful: Sample concentration > 4X spike concentration
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206334	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	CF2-24-11	Diln Fac:	50.00
Type:	Serial Dilution	Batch#:	142931
MSS Lab ID:	206334-001	Sampled:	09/25/08
Lab ID:	QC462092	Received:	09/25/08
Matrix:	Soil	Analyzed:	09/26/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture	% Diff	Lim
7.421	0.1984	5.556	0.9921	20%	25 *	10

*= Value outside of QC limits; see narrative
RL= Reporting Limit

Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878
2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

Laboratory Job Number 206335
ANALYTICAL REPORT

Insight 4620 Northgate Blvd Sacramento, CA 95834	Project : 4-14109 Location : HPS Level : III

Sample ID	Lab ID
AREA 2 NORTH COMP A,B,C	206335-001
AREA 1 N COMP A,B,C,D	206335-002
AREA 2 NORTH COMP D,E,F	206335-003
AREA 2 NORTH COMP G,H,I	206335-004
AREA 1 N COMP E,F,G,H	206335-005
AREA 1 N COMP I,J,K,L	206335-006

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signatures. The results contained in this report meet all requirements of NELAC and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature: _____ Date: 10/09/2008
Project Manager

Signature: _____ Date: 10/09/2008
Senior Program Manager

NELAP # 01107CA

Curtis & Tompkins, Ltd.

CASE NARRATIVE

Laboratory number:	**206335**
Client:	**Insight**
Project:	**4-14109**
Location:	**HPS**
Request Date:	**10/01/08**
Samples Received:	**09/25/08**

This hardcopy data package contains sample and QC results for three four-point soil composites and three three-point soil composites, requested for the above referenced project on 10/01/08. See attached cooler receipt form for any sample receipt problems or discrepancies.

Metals (EPA 7471A):
High % difference was observed for mercury in the serial dilution of CF2-24-11 (lab # 206334-001).

No other analytical problems were encountered.

Moisture (ASTM D2216/CLP):
No analytical problems were encountered.

Mercury by Cold Vapor AA

Lab #:	206335	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	09/25/08
Matrix:	Soil	Received:	09/25/08
Units:	mg/Kg		

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac	Batch#	Prepared	Analyzed
AREA 2 NORTH COMP A,B,C	SAMPLE	206335-001	53	2.0	0.51	dry	14%	100.0	142931	09/25/08	09/26/08
AREA 1 N COMP A,B,C,D	SAMPLE	206335-002	3.5	0.086	0.022	dry	13%	5.000	143160	10/02/08	10/02/08
AREA 2 NORTH COMP D,E,F	SAMPLE	206335-003	19	0.85	0.22	dry	14%	50.00	143160	10/02/08	10/02/08
AREA 2 NORTH COMP G,H,I	SAMPLE	206335-004	15	0.84	0.22	dry	14%	50.00	143160	10/02/08	10/02/08
AREA 1 N COMP E,F,G,H	SAMPLE	206335-005	3.3	0.12	0.031	dry	18%	5.000	143160	10/02/08	10/02/08
AREA 1 N COMP I,J,K,L	SAMPLE	206335-006	2.2	0.088	0.023	dry	15%	5.000	143160	10/02/08	10/02/08
	BLANK	QC462089	ND	0.020	0.0052	as received		1.000	142931	09/25/08	09/25/08
	BLANK	QC463141	ND	0.020	0.0052	as received		1.000	143160	10/01/08	10/02/08

ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

2.2

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206335	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Units:	mg/Kg
Matrix:	Soil		

Field ID	Type	MSS Lab ID	Lab ID	MSS Result	Spiked	Result	%REC	Limits	Basis	Moisture	RPD	Lim	Diln Fac	Batch#	Sampled	Received	Prepared	Analyzed
	BS		QC462090		0.5000	0.5080	102	80-120	as received				1.000	142931			09/25/08	09/25/08
	BSD		QC462091		0.5000	0.5000	100	80-120	as received		2	20	1.000	142931			09/25/08	09/25/08
CF2-24-11	MS	206334-001	QC462093	7.421	0.5388	1.134	-1167 NM	66-138	dry	20%			20.00	142931	09/25/08	09/25/08	09/25/08	09/25/08
CF2-24-11	MSD	206334-001	QC462094		0.4883	1.381	-1237 NM	66-138	dry	20%	20	24	20.00	142931	09/25/08	09/25/08	09/25/08	09/25/08
	BS		QC463142		0.4310	0.4819	112	80-120	as received				1.000	143160			10/01/08	10/02/08
	BSD		QC463143		0.5000	0.5360	107	80-120	as received		4	20	1.000	143160			10/01/08	10/02/08
CF3-2A-6	MS	206505-001	QC463145	2.155	0.5315	2.705	104 NM	66-138	dry	16%			5.000	143160	10/01/08	10/01/08	10/01/08	10/02/08
CF3-2A-6	MSD	206505-001	QC463146		0.5315	3.136	185 NM	66-138	dry	16%	15	24	5.000	143160	10/01/08	10/01/08	10/01/08	10/02/08

NM= Not Meaningful: Sample concentration > 4X spike concentration
RPD= Relative Percent Difference

3.3

Curtis & Tompkins, Ltd.

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206335	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	CF2-24-11	Diln Fac:	50.00
Type:	Serial Dilution	Batch#:	142931
MSS Lab ID:	206334-001	Sampled:	09/25/08
Lab ID:	QC462092	Received:	09/25/08
Matrix:	Soil	Analyzed:	09/26/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture	% Diff	Lim
7.421	0.1984	5.556	0.9921	20%	25 *	10

*= Value outside of QC limits; see narrative
RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206335	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	CF3-2A-6	Diln Fac:	25.00
Type:	Serial Dilution	Batch#:	143160
MSS Lab ID:	206505-001	Sampled:	10/01/08
Lab ID:	QC463144	Received:	10/01/08
Matrix:	Soil	Analyzed:	10/02/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture %	Diff	Lim
2.155	0.1102	2.050	0.5511	16%	5	10

RL= Reporting Limit

Curtis & Tompkins, Ltd.

Moisture

Lab #:	206335	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	ASTM D2216/CLP
Analyte:	Moisture, Percent	Diln Fac:	1.000
Matrix:	Soil	Sampled:	09/25/08
Units:	%	Received:	09/25/08

Field ID	Lab ID	Result	RL	Batch#	Analyzed
AREA 2 NORTH COMP A,B,C	206335-001	14	1	142949	09/26/08
AREA 1 N COMP A,B,C,D	206335-002	17	1	142949	09/26/08
AREA 2 NORTH COMP D,E,F	206335-003	14	1	143215	10/03/08
AREA 2 NORTH COMP G,H,I	206335-004	14	1	143215	10/03/08
AREA 1 N COMP E,F,G,H	206335-005	18	1	143215	10/03/08
AREA 1 N COMP I,J,K,L	206335-006	15	1	143215	10/03/08

RL= Reporting Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Moisture

Lab #:	206335	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	ASTM D2216/CLP
Analyte:	Moisture, Percent	Matrix:	Soil
Field ID:	ZZZZZZZZZZ	Units:	%
Type:	SDUP	Diln Fac:	1.000

MSS Lab ID	Lab ID	MSS Result	Result	RL	RPD	Lim	Batch#	Sampled	Received	Analyzed
206301-001	QC462197	21.02	19.57	1.000	7	15	142949	09/19/08	09/23/08	09/26/08
206532-003	QC463376	23.56	24.27	1.000	3	15	143215	10/01/08	10/02/08	10/03/08

RL= Reporting Limit
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	206428	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	09/29/08
Matrix:	Soil	Received:	09/29/08
Units:	mg/Kg	Prepared:	09/29/08
Batch#:	143056	Analyzed:	09/29/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac
CF2-20A-15	SAMPLE	206428-001	0.43	0.024	0.0051	dry	17%	1.000
CF2-20A-115	SAMPLE	206428-002	0.13	0.024	0.0051	dry	17%	1.000
CF2-19A-15	SAMPLE	206428-003	12	0.54	0.13	dry	27%	20.00
CF2-17A-15	SAMPLE	206428-004	5.9	0.25	0.059	dry	22%	10.00
CF2-24A-11	SAMPLE	206428-005	2.5	0.11	0.027	dry	17%	5.000
CF2-25A-13	SAMPLE	206428-006	0.81	0.032	0.0069	dry	37%	1.000
CF2-18A-16	SAMPLE	206428-007	0.096	0.024	0.0054	dry	17%	1.000
CF1-2A-13	SAMPLE	206428-008	0.30	0.025	0.0058	dry	19%	1.000
CF1-8A-16	SAMPLE	206428-009	7.4	0.25	0.059	dry	29%	10.00
	BLANK	QC462689	ND	0.020	0.0047	as received		1.000

ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	206469	Location:	Hunters Point
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	09/30/08
Matrix:	Soil	Received:	09/30/08
Units:	mg/Kg	Prepared:	09/30/08
Batch#:	143115	Analyzed:	09/30/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac
CF2-26-13	SAMPLE	206469-001	0.19	0.026	0.0061	dry	23%	1.000
CF2-27-13	SAMPLE	206469-002	15	0.47	0.11	dry	17%	20.00
	BLANK	QC462960	ND	0.020	0.0047	as received		1.000

ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Mercury by Cold Vapor AA

Lab #:	206505	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Sampled:	10/01/08
Matrix:	Soil	Received:	10/01/08
Units:	mg/Kg	Prepared:	10/01/08
Batch#:	143160	Analyzed:	10/02/08

Field ID	Type	Lab ID	Result	RL	MDL	Basis	Moisture	Diln Fac
CF3-2A-6	SAMPLE	206505-001	2.2	0.11	0.028	dry	16%	5.000
CF3-4A-6	SAMPLE	206505-002	0.43	0.023	0.0051	dry	12%	1.000
	BLANK	QC463141	ND	0.020	0.0052	as received		1.000

ND= Not Detected
RL= Reporting Limit
MDL= Method Detection Limit

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206505	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Batch#:	143160
Field ID:	CF3-2A-6	Sampled:	10/01/08
MSS Lab ID:	206505-001	Received:	10/01/08
Matrix:	Soil	Prepared:	10/01/08
Units:	mg/Kg	Analyzed:	10/02/08
Diln Fac:	1.000		

Type	Lab ID	MSS Result	Spiked	Result	%REC	Limits	Basis	Moisture	RPD	Lim
BS	QC463142		0.4310	0.4819	112	80-120	as received			
BSD	QC463143		0.5000	0.5360	107	80-120	as received		4	20
MS	QC463145	2.155	0.5315	2.647 >LR	93 NM	66-138	dry	16%		
MSD	QC463146		0.5315	3.082 >LR	175 NM	66-138	dry	16%	NC	24

NC= Not Calculated
NM= Not Meaningful: Sample concentration > 4X spike concentration
>LR= Response exceeds instrument's linear range
RPD= Relative Percent Difference

Curtis & Tompkins, Ltd.

Batch QC Report

Mercury by Cold Vapor AA

Lab #:	206505	Location:	HPS
Client:	Insight	Prep:	METHOD
Project#:	4-14109	Analysis:	EPA 7471A
Analyte:	Mercury	Basis:	dry
Field ID:	CF3-2A-6	Diln Fac:	25.00
Type:	Serial Dilution	Batch#:	143160
MSS Lab ID:	206505-001	Sampled:	10/01/08
Lab ID:	QC463144	Received:	10/01/08
Matrix:	Soil	Analyzed:	10/02/08
Units:	mg/Kg		

MSS Result	MSS RL	Result	RL	Moisture %	Diff	Lim
2.155	0.1102	2.050	0.5511	16%	5	10

RL= Reporting Limit

Curtis & Tompkins, Ltd.

Moisture

Lab #:	206505	Project#:	4-14109
Client:	Insight	Location:	HPS
Analyte:	Moisture, Percent	Sampled:	10/01/08
Matrix:	Soil	Received:	10/01/08

Field ID	Lab ID	Result
CF3-2A-6	206505-001	NA
CF3-4A-6	206505-002	NA

NA= Not Analyzed

2.0

APPENDIX 4

Material Manifests

(Provided on enclosed CD)

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 668967

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

	BODE CONCRETE, LLC - WEIGHMASTER		
	DAVID DANELUZ		
[redacted]		Leave Job Site	Arrive Plant
4:00	4:20	4:30	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668403	8607	166	9.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WHITLOCK, JIM

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 162

TIME DUE 03:30 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
9.00	36.00	200.00	500	5.0 SK SAND SLURRY	CY	110.000	$990.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$990.00
	$84.15
SUB TOTAL	$1,074.15
RUNNING TOTAL	$4,296.60
ADDITIONAL CHARGES	
GRAND TOTAL	

2008 OCT -2 PM 4:00

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 668964

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER

DOUID DANELUZ

Arrive Job Site	Leave Job Site	Arrive Plant
410	425	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request 20 Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668400	8607	133	9.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		BALTAZAR, DUSTIN

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD

TIME DUE 03:00 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

ORD QUANTITY	CUMULATIVE QUANTITY	CURRENT QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
9.00	9.00	200.00	500	5.0 SK SAND SLURRY	CY	110.000	$990.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$990.00
SALES TAX	$84.15
SUB TOTAL	$1,074.15
RUNNING TOTAL	$1,074.15
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 668968

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES.
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

NOTICE:
FEDERAL, STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS. BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

Leave Plant	Arrive Job	Leave Job	Arrive Plant
4.10	4.30	4.40	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request 204 Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668404	8607	164	9.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MABREY, RICHARD

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 166

TIME DUE 03:40 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE, THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
9.00	45.00	200.00	500	5.0 SK SAND SLURRY CY		110.000	$990.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
	45	____ MIN. ___ @ 1.50/MIN.

Five (5) minutes per yd meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$990.00
SUB TOTAL	$84.15
RUNNING TOTAL	$1,074.15
ADDITIONAL CHARGES	$5,370.75
GRAND TOTAL	

2008 OCT -2

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

668971

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET, SAN FRANCISCO, CA 94124
666 AMADOR STREET, SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

Arrive Plant: 9:35

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668407	8607	169	10.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD.	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MILLER, GRAHAM

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 159

TIME DUE: 04:00 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	65.00	200.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$7,757.75
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668969

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
896 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Job Site	Leave Plant		
4:25	4:35		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning): *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668405	8607	159	10.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		FRANCO, ANTHONY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 164

TIME DUE 03:50pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	55.00	200.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT 2 PM 4:16

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. ___ @ ___ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$6,564.25
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.: 668965

DISPATCH & PLANT OFFICE:
450 AMADOR STREET, SAN FRANCISCO, CA 94124
696 AMADOR STREET, SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

[redacted] Active Plant

425 | 435 | 518

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668401	8607	131	9.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PACE, JAMES

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 133

TIME DUE 03:10 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
9.00	18.00	200.00	500	5.0 SK SAND SLURRY CY		110.000	$990.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$990.00
SALES TAX	$84.15
SUB TOTAL	$1,074.15
RUNNING TOTAL	$2,148.30
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668966

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE
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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
430	445	520	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request 40 Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668402	8607	162	9.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PELZL, BILL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 131

TIME DUE 03:20 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
9.00	27.00	200.00	500	5.0 SK SAND SLURRY CY		110.000	$990.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
	45	____ MIN. @ 1:50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$990.00
SALES TAX	$84.15
SUB TOTAL	$1,074.15
RUNNING TOTAL	$3,222.45
ADDITIONAL CHARGES	
GRAND TOTAL	

2008 OCT -2 PM 4:03

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668973

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____ Pump

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]	Arrive Job Site	Arrive Plant
4:30	4:45	5:25

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668409	8607	161	10.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		TELLO, JESSE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 150

TIME DUE 04:20 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	85.00	200.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$10,144.75
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 668976

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
440	450	550	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668412	8607	170	10.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MULLARKEY, STEVO

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 174

TIME DUE 04:50 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	115.00	200.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONAL CHARGES	$13,725.25
GRAND TOTAL	

2008 OCT -2 PM

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668972

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER

DONALD DONELUZ

[redacted]		Leave Job Site	Arrive Plant
4:30	4:50	5:35	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668408	8607	150	10.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		GROVER, WALTER

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 169

TIME DUE 04:10 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	75.00	200.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X PUMP _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES _____

ADD TO RUNNING TOTAL _____

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$8,951.25
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668977

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]			Arrive Plant
4:45	4:55	5:50	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added, at the job.

Signed _____ Water added on job at customer's request 10 Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668413	8607	172	9.50	5.0 SK SAND SLURRY AEA	6.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MARROQUIN, JOSE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 170

TIME DUE 05:00 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
9.50	124.50	200.00	500	5.0 SK SAND SLURRY CY		110.000	$1,045.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,045.00
	$88.83
SUB TOTAL	$1,133.83
RUNNING TOTAL	$14,859.08
ADDITIONALCHARGES	
GRAND TOTAL	

2008 OCT -2

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 668975

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE: FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

[redacted]	Leave Job Site	Arrive Plant
4:45	4:55	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668411	8607	174	10.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PICCININI, AL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 151

TIME DUE 04:40 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	105.00	200.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$12,531.75
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668974

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X [signature]

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Load Size	Arrive Job Site	Leave Job Site	Arrive Plant
44 5	500		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

Signed _____

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668410	8607	151	10.00	5.0 SK SAND SLURRY AEA	4.00	10/02/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PETTERSON, DONN

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 161

TIME DUE 04:30 pm

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	95.00	200.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT -2 PM

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$11,338.25
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669161

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X Pump

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 8 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

	Job Site	Arrive	Plant
1245	100		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668597	8614	140	10.00	5.0 SK SAND SLURRY AEA	7.00	10/03/08

CUSTOMER #	SOLD TO	PO #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PIEPER, MICHAEL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 154

TIME DUE 06:59 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	636.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X Pump PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$75,906.60
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669154

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Arrive Plant	Arrive Job Site	Leave Job Site	Arrive Plant
12:30	12:40		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668590	8614	154	10.00	5.0 SK SAND SLURRY AEA	7.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		TSOKOLAYEV, OLEG

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 170

TIME DUE 06:54 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	626.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X PUMP PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$74,713.10
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669142

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

		Where Job Site	Active Plant
	1215		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668578	8614	160	10.00	5.0 SK SAND SLURRY AEA	7.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		GERANIOS, GEORGE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 138

TIME DUE 06:39 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	596.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT 13

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$71,132.60
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669152

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN.

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]	[redacted]	Arrive Job Site	Arrive Plant
1225	1235		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668588	8614	170	10.00	5.0 SK SAND SLURRY AEA	7.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MULLARKEY, STEVO

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 148

TIME DUE 06:49 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	616.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

Collan Gurdy

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONAL CHARGES	$73,519.60
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-8740
BUSINESS OFFICE: 415 / 920-7100

669145

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

			Arrive Plant
1215	1225		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668581	8614	148	10.00	5.0 SK SAND SLURRY AER	7.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		JESTER, STEVE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 160

TIME DUE 06:44 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	606.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES _____

ADD TO RUNNING TOTAL _____

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$72,326.10
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669140

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
1200	1210		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668576	8614	138	10.00	5.0 SK SAND SLURRY AEA	7.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PEACOCK, SHERMAN

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 145

TIME DUE 06:34 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	586.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$69,939.10
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669137

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

12:00 P.M.	12:00		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668573	8614	145	9.00	5.0 SK SAND SLURRY AEA	7.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		ONG, CESAR

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 155

TIME DUE 06:29 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
9.00	576.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$990.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$990.00
SALES TAX	$84.15
SUB TOTAL	$1,074.15
RUNNING TOTAL	$68,745.60
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669132

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
11:35	11:50		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668568	8614	155	10.00	5.0 SK SAND SLURRY AEA	7.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WEBSTER, RICH

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 140

TIME DUE 06:24 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	567.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT -3

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$67,671.45
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669129

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X Pump

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Job Site	Arrive Plant
1130	1140

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668565	8614	140	10.00	5.0 SK SAND SLURRY AEA	7.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PIEPER, MICHAEL

Was legal parking provided? *(check box)* ☑ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 170

TIME DUE 06:19 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	557.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X Pump PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$66,477.95
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669124

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]
CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
1130	1140	1150	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request 10 Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668560	8614	162	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PELZL, BILL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 166

TIME DUE 06:09 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	537.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

Amazing Pump

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
16	50	0 MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$64,090.95
ADDITIONAL CHARGES	
GRAND TOTAL	

BUSINESS OFFICE: 415 / 920-7100

669128

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]	[redacted]	Leave Job Site	Arrive Plant
1120	1130		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed

Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668564	8614	170	10.00	5.0 SK SAND SLURRY AEA	7.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MULLARKEY, STEVO

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 162

TIME DUE 06:14 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	547.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$65,284.45
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669121

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN.

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

	Leave Job Site	Arrive Plant
11/5	11-28	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668557	8614	166	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WHITLOCK, JIM

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 148

TIME DUE 06:04 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	527.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. ___ @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$62,897.45
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6040
BUSINESS OFFICE: 415 / 920-7100

669118

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

[redacted]	Arrive Job Site	Leave Job Site	Arrive Plant
1110	1125		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications*: Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668554	8614	148	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		JESTER, STEVE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 168

TIME DUE 10:15 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	517.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

Albanese Pumping

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$61,703.95
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669117

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE; RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

	Leave Job Site	Arrive Plant
1105	1120	1135

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request 20 Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668553	8614	168	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		BIGGS, TYLER

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 138

TIME DUE 10:10 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	507.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$60,510.45
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669110

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
1055	1104		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668546	8614	138	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PEACOCK, SHERMAN

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 145

TIME DUE 10:05 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	497.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$59,316.95
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669103

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X 50 A Pump

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

	Arrive Job Site	Leave Job Site	Arrive Plant
	1050		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668539	8614	163	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		SALAZAR, ANTHONY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 136

TIME DUE 09:55 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	478.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$57,049.30
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669099

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]	[redacted] Site	[redacted] Plant
10:30	10:45	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668535	8614	136	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MERCADO, JERRY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: BA27

TIME DUE 09:50 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	468.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X Pump

PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate:

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$55,855.80
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669094

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Job Site	Arrive Plant
1020	1030

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668530	8614	165	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		BARRELIER, SCOTT

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 140

TIME DUE 09:40 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
10.00	448.00	700.00	500	5.0 SK SAND SLURRY CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$53,468.80
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669093

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS. BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

		Leave Job Site	Arrive Plant
1020	1030		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668529	8614	140	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PIEPER, MICHAEL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 170

TIME DUE 09:35 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	438.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. ___ @ ___ 1.50/MIN. ____

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$52,275.30
GRAND TOTAL	

OCT 13 2008

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669090

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
1010	1020		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668526	8614	170	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MULLARKEY, STEVO

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 167

TIME DUE 09:30 am

15 MILES PER HOUR ON HUNTERS POINT

[illegible]	[illegible]	[illegible]	[illegible]	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	428.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$51,081.80
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669086

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Left Plant	Arrive Job Site	Leave Job Site	Arrive Plant
1000	1015		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668522	8614	166	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WHITLOCK, JIM

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 154

TIME DUE 09:20 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	408.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

Salud Corner Dump

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$48,694.80
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669088

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- **NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.**
- **DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.**
- **RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.**
- **RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.**

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Load Time	Arrive Job Site	Leave Job Site	Arrive Plant
1010	1020	1025	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668524	8614	167	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		NEAL, TOMMY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 166

TIME DUE 09:25 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	418.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$49,888.30
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669078

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- **NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.**
- **DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.**
- **RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.**
- **RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.**

X _____

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
9:45	10:00		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668514	8614	154	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		TSOKOLAYEV, OLEG

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 138

TIME DUE 09:15 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	398.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X PUMP _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$47,501.30
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669074

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - [redacted]OUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CO[redacted]RETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS E[redacted]ED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EY[redacted]NSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL AT[redacted]TION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
0935	0945		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668510	8614	138	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PEACOCK, SHERMAN

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 175

TIME DUE 09:10 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	388.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☑ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1:50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES _____

ADD TO RUNNING TOTAL _____

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$46,307.80
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669072

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Job Site	Arrive Plant
9:30	9:40	9:55	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed

Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668508	8614	175	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		BERMUDEZ, JOSE

Was legal parking provided? *(check box)* ☒ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 136

TIME DUE 09:05 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	378.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

Adjust Annuzzi Dump

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$45,114.30
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669070

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL, STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Load Time	Arrive Job Site	Leave Job Site	Arrive Plant
9:35	9:45		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668506	8614	136	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MERCADO, JERRY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 170

TIME DUE 09:00 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	368.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

PUMP

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$43,920.80
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669067

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE**, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[illegible]	Arrive Job Site	Leave Job Site	Arrive Plant
925	935		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668503	8614	170	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MULLARKEY, STEVO

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 140.

TIME DUE 08:55 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	358.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$42,727.30
ADDITIONAL CHARGES	
GRAND TOTAL	

2008 OCT 13 AM

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669064

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Arrive Job Site	Leave Job Site	Arrive Plant
920	930	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668500	8614	140	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PIEPER, MICHAEL

Was legal parking provided? *(check box)* ☑ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 172

TIME DUE 08:50 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	348.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$41,533.80
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669063

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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	BODE CONCRETE, LLC - WEIGHMASTER		
	DAVID DANELUZ		
			Time Plant
9:15	9:25		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668499	8614	172	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MARROQUIN, JOSE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 167

TIME DUE 08:45 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	338.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$40,340.30
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669061

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
905	915	930	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668497	8614	167	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
CQD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		NEAL, TOMMY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 156

TIME DUE 08:40 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	328.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$39,146.80
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669057

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Job Site	Arrive Plant
8:55	9:05

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668493	8614	156	10.00	5.0 SK SAND SLURRY BEAR	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		FRANCO, ANTHONY

COD, CHECK, CREDIT CARD
Truck: 154

Was legal parking provided? *(check box)* ☐ Yes ☐ No

TIME DUE 08:35 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	318.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$37,953.30
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669051

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Job Site	Arrive Plant
845 900 915	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request 15 Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668487	8614	162	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-#4109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PELZL, BILL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 138

TIME DUE 08:25 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	298.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT -3

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
	50	_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$35,568.30
ADDITIONAL CHARGES	
GRAND TOTAL	

669088

SAN FRANCISCO, CA 94124 SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Time Leaving Plant				
8:50	9:05			

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668491	8614	154	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		TSOKOLAYEV, OLEG

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 162

TIME DUE 08:30 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	308.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X pump PRINT NAME

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$36,759.80
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669043

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Arrive Plant			
0830	0845	0905	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668479	8614	138	9.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PEACOCK, SHERMAN

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 170

TIME DUE 08:20 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
9.00	288.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$990.00

2008 OCT -3 AM 8:

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES	
SALES TAX	$990.00
SUB TOTAL	$84.15
RUNNING TOTAL	$1,074.15
ADDITIONALCHARGES	$34,372.80
ADD TO RUNNING TOTAL	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669037

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

		Leave Job Site	Arrive Plant
815	820		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668473	8614	170	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MULLARKEY, STEVO

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 178

TIME DUE 08:15 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	279.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$33,298.65
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669034

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[illegible]	[illegible]	[illegible]	Arrive Plant
8:05	8:15		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request None Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668470	8614	178	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		DICKOW, DANIEL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 179

TIME DUE 08:10 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	269.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME Paul

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$32,105.15
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669026

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Load Time	Arrive Job Site	Leave Job Site	Arrive Plant
8:05	8:15		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668462	8614	172	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MARROQUIN, JOSE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 156

TIME DUE 08:00 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	NO. OF LOADS	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	249.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$29,718.15
ADDITIONAL CHARGES	
GRAND TOTAL	

2008 OCT -3 AM 7:

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669032

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Arrive Job Site	Leave Job Site	Arrive Plant
8:05		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668468	8614	179	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
CQD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MORGAN, BILL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 172

TIME DUE 08:05 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	259.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN: @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$30,911.65
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669025

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

	Leave Job Site	Arrive Plant
8:00	8:10	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668461	8614	156	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		FRANCO, ANTHONY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 164

TIME DUE 07:55 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	239.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$28,524.65
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669021

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET
SAN FRANCISCO, CA 94124
696 AMADOR STREET
SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]	Leave Job Site	Arrive Plant
7:50	8:15	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668457	8614	154	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		TSOKOLAYEV, OLEG

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 171

TIME DUE 07:45 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	219.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT -3 PM

X pump _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONAL CHARGES	$26,137.65
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 659020

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Load Time	Arrive Job Site	Depart Job Site	Arrive Plant
600	615	830	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request 0 Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668456	8614	171	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WORMAN, FRANK

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 155

TIME DUE 07:40 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	209.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT -3

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. ____ @ ____ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$24,944.15
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669017

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

		Time Job Site	Time Left
7:35	7:50		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668453	8614	155	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WEBSTER, RICH

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 146

TIME DUE 07:35 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	199.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$23,750.65
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669018

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job	Leave Job	Arrive Plant
733	750		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668452	8614	146	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		, LEE MOWERY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 163

TIME DUE 07:30 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	189.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONAL CHARGES	$22,557.15
GRAND TOTAL	

BUSINESS OFFICE: 415 / 920-7100

669015

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET, SAN FRANCISCO, CA 94124
896 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

				Arrive Plant
	745			

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668451	8614	163	9.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		SALAZAR, ANTHONY

Was legal parking provided? *(check box)* ☐ Yes ☐ No
15 MILES PER HOUR ON HUNTERS POINT

COD, CHECK, CREDIT CARD
Truck: 151

TIME DUE 07:25 am

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
9.00	179.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$990.00

2008 OCT -3

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$990.00
SALES TAX	$84.15
SUB TOTAL	$1,074.15
RUNNING TOTAL	$21,363.65
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669006

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]	Leave Job Site	Arrive Plant
715	720	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668442	8614	170	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MULLARKEY, STEVO

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 175

TIME DUE 07:15 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOPS

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	160.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONAL CHARGES	$19,096.00
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669005

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]			Arrive Plant
7:05	7:05	7:30	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

Signed

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Water added on job at customer's request. _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668441	8614	175	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		BERMUDEZ, JOSE

COD, CHECK, CREDIT CARD

Was legal parking provided? *(check box)* ☐ Yes ☐ No

Truck: 178

TIME DUE 07:10 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	150.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$17,902.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669003

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

		Leave Job Site	Arrive Plant
700	710		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668439	8614	176	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		POST, TERRY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 179

TIME DUE 07:00 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	130.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT 13 AM

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. ___ @ ___ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$15,515.50
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669004

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN.

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

			Arrive Plant
7:00	7:10		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668440	8614	178	10.00	5.0 SK SAND SLURRY AER	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		DICKOW, DANIEL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 176

TIME DUE 07:05 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	140.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME Pump

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$16,709.00
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO: 669001

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

	Leave Job Site	Arrive Plant
7:05		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668437	8614	179	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MORGAN, BILL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 169

TIME DUE 06:55 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	120.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$14,322.00
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668999

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

[redacted]	Arrive Job Site	Arrive Plant
0555		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668435	0614	169	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MILLER, GRAHAM

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 167

TIME DUE 06:50 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	110.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT 7

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$13,128.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668998

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, R[illegible]SIEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTEN[illegible]ION.
KEEP OUT OF REACH OF [illegible]CHEN

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERS[illegible] SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDI[illegible] QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE[illegible] REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CON[illegible]IONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERS[illegible]
- RECIBIDO, SUJETO A LOS CORRESPONDIENTE[illegible]ERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE[illegible] REVERSO.

X _____

WEIGHMASTER CE[illegible]IFICATE

THIS IS TO CERTIFY that the following describe[illegible] commodity was weighed, measured, or counted by a weighmaster, whose signature la[illegible] this certificate, who is a recognized authority of accuracy, as prescribed by Chapte[illegible] (commencing with Section 12700) of Division 5 of the California Business and Profess[illegible]s Code, administered by the Division of Measurement Standards of the California De[illegible]tment of Food and Agriculture.

BODE CONCRETE, LL[illegible] WEIGHMASTER

DAVID DANELI[illegible]

			Arrive Plant
645	700	710	

The undersigned acknowledges receipt of m[illegible] in good condition and authorized wa[illegible] to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLAN#	[illegible] #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	[illegible]	8614	167	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		NEAL, TOMMY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 156

TIME DUE 06:45 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	100.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$11,935.00
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6790
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668995

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS. BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]
CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X PUMP JOB

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]			Arrive Plant
6:35	6:50	6:55	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668431	8614	164	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MABREY, RICHARD

Was legal parking provided? *(check box)* ☒ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 160

TIME DUE: 06:35 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	80.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT -3 AM 9:

X _____ PRINT NAME _____

TERMS: NET 10th PROX: 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$9,548.00
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 668997

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS. **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]
CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED: SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO: SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

[redacted]	Job Site	Arrive Plant
6:40	6:50	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668433	8614	156	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	PO. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		FRANCO, ANTHONY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 164

TIME DUE 06:40 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	90.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. ___ @ ___ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$10,741.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 668987

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

[redacted]			Arrive Plant
6:15	6:25		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668423	8614	174	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PICCININI, AL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 173

TIME DUE 06:20 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	50.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$5,967.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668984

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE; RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[illegible]	[illegible]	[illegible]	Arrive Plant
6:20	6:20		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668420	8614	173	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		ONG, EDGAR

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 170

TIME DUE 06:15 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	40.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$4,774.00
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 668981

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted] Arrive Plant

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668417	8614	170	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MULLARKEY, STEVO

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 175

TIME DUE 06:10 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	30.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$3,580.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668980

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X ALISAN BSK

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DONELLIZ

[redacted]	[redacted]	[redacted]	Arrive Plant
5:50	6:05	6:28	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668416	8614	175	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		BERMUDEZ, JOSE

Was legal parking provided? *(check box)* ☒ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 176

TIME DUE 06:05 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	20.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$2,387.00
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
668979

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]
CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

[redacted]	[redacted]	Leave Job Site	Arrive Plant
600			

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

Signed _____

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668415	8614	176	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		POST, TERRY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD

TIME DUE 06:00 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	10.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669104

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job	Leave Job Site	Arrive Plant

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668540	8614	145	9.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		ONG, CESAR

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 163

TIME DUE 10:00 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
9.00	487.00	700.00	500	5.0 SK SAND SLURRY	CY	110.000	$990.00

2008 OCT -3

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$990.00
SALES TAX	$84.15
SUB TOTAL	$1,074.15
RUNNING TOTAL	$58,123.45
ADDITIONAL CHARGES	
GRAND TOTAL	

BUSINESS OFFICE: 415 / 920-7100

669096

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668532	8614	BA27	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		HALL, DRIVER

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 165

TIME DUE 09:45 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	458.00	700.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

Navarro Pump

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$54,662.30
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669012

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHTMASTER 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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
	730		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668448	8614	151	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PETTERSON, DONN

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 170

TIME DUE: 07:20 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	170.00	500.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$20,289.50
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 668989

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

[redacted]	Left Job Site	Arrive Plant
6:25	6:30	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668425	8614	155	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WEBSTER, RICH

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 174

TIME DUE 06:25 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	60.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT 15 PM 12:

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$7,161.00
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 668993

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

Arrive Plant

655

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668429	8614	160	10.00	5.0 SK SAND SLURRY AEA	6.00	10/03/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		GERANIOS, GEORGE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 155

TIME DUE 06:30 am

END OF EVANS GO LEFT THRU 2 GAURD GATE THEN MAKE A RIGHT THEN GO TO FIRST STOP SIGN AND HARD LEFT MAKE ANOTHER LEFT AT GOLDEN ANCHOR COFFEE SHOP

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	70.00	500.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$8,354.50
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669240

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X Pump

WEIGHMASTER CERTIFICATE

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	BODE CONCRETE, LLC - WEIGHMASTER		
	DAVID DANELUZ		
[illegible]	[illegible]	[illegible]	Arrive Plant
	705		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668676	8682	177	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		YNOSTROZA, DANA

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 171

TIME DUE 07:05 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	20.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$2,387.00
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669241

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
896 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE; RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

			Arrive Plant
6:50	7:00		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668677	8682	172	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MARROQUIN, JOSE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 177

TIME DUE 07:10 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	30.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$3,580.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669239

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

	Arrive Job Site	Leave Job Site	Arrive Plant
635	700	710	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request 10 Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668675	8682	171	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WORMAN, FRANK

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD

TIME DUE 07:00 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	10.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669242

DISPATCH & PLANT OFFICE:
696 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS. **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]	[redacted]	Leave Job Site	Arrive Plant
6:50	7:10		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668678	8682	178	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		LOWART, VICTOR

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 172

TIME DUE 07:15 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	[redacted]	[redacted]	[redacted]	[redacted]	UNIT PRICE	AMOUNT
10.00	40.00	300.00	500	5.0 SK SAND SLURRY CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$4,774.00
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669243

DISPATCH & PLANT OFFICE:
696 AMADOR STREET SAN FRANCISCO, CA 94124 | 696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

			Arrive Plant
700	710		

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668679	8682	173	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		ONG, EDGAR

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 178

TIME DUE 07:20 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	50.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$5,967.50
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669245

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]
CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]	Leave Job Site	Arrive Plant
710	725	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668681	8682	154	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		EDWARDS, BOB

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 173

TIME DUE 07:25 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	60.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME: _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$7,161.00
ADDITIONALCHARGES	
GRAND TOTAL	

2008 OCT 10 PM 1:00

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

669247

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Plant: 725

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668683	8682	160	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		GERANIOS, GEORGE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 154

TIME DUE: 07:30 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	70.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONAL CHARGES	$8,354.50
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669260

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE
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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

			Arrive Plant
740	750	800	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668696	8682	167	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		NEAL, TOMMY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 171

TIME DUE 07:50 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	110.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT -6

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$13,128.50
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669252

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
730	750		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668688	8682	166	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WHITLOCK, JIM

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 160

TIME DUE 07:35 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	80.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$9,548.00
ADDITIONAL CHARGES	
GRAND TOTAL	

OCT 6 '08 AM 11:02

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 659258

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

Left Plant	Arrive Job Site	Leave Job Site	Arrive Plant
7:40	7:50	8:05	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668694	8682	150	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		GROVER, WALTER

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 166

TIME DUE 07:40 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	90.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$10,741.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669259

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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	BODE CONCRETE, LLC - WEIGHMASTER		
	DAVID DANELUZ		
[redacted]	[redacted]	Leave Job Site	Arrive Plant
	745	800	815

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request 0 Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668695	8682	171	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WORMAN, FRANK

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 150

TIME DUE 07:45 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	100.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$11,935.00
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTR[redacted]
669[redacted]

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]			Arrive Plant
	8:00		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668697	8682	169	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MILLER, GRAHAM

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 167

TIME DUE 07:55 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	120.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT 17

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES _____

ADD TO RUNNING TOTAL _____

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$14,322.00
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669264

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

[redacted]

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]	[redacted]	Leave Job Site	Arrive Plant
7:50	8:00		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668700	8682	175	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		DICKOW, DANIEL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 177

TIME DUE 08:05 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	140.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT 9

X _____ PRINT NAME Pump

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$16,709.00
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669263

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]
CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MÁS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

		Leave Job Site	Arrive Plant
	605		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668699	8682	177	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		YNOSTROZA, DANA

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 169

TIME DUE 08:00 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	130.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS.

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. ____ @ ____ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$15,515.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.: 669266

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
7:55	8:10		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668702	8682	147	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		LOA, LUIS

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 175

TIME DUE 08:10 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	150.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT 15 AM 7:50

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$17,902.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669267

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS. **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

	Arrive Job Site	Leave Job Site	Arrive Plant
8:00	8:10		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668703	8682	172	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MARROQUIN, JOSE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 147

TIME DUE 08:15 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	160.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT -5

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$19,096.00
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669269

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Time Plant
800 810

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668705	8682	173	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		ONG, EDGAR

COD, CHECK, CREDIT CARD
Truck: 149

Was legal parking provided? *(check box)* ☐ Yes ☐ No

TIME DUE 08:25 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	180.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT -6

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONAL CHARGES	$21,483.00
GRAND TOTAL	

BUSINESS OFFICE: 415 / 920-7100

669268

450 AMADOR STREET
SAN FRANCISCO, CA 94124

896 AMADOR STREET
SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER

DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
800	810		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668704	8682	149	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		WILLIAMS, ARVELL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 172

TIME DUE 08:20 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	170.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

Pump Job

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •

☐ CONCRETE RETURNED 1.5 YARDS OR MORE

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$20,289.50
ADDITIONAL CHARGES	
GRAND TOTAL	

OCT 6 '08

BUSINESS OFFICE: 415 / 920-7100

669273

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Job Site	Arme Plant
810	820

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668709	8682	154	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		EDWARDS, BOB

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 160

TIME DUE 08:35 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	200.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$23,870.00
GRAND TOTAL	

2008 OCT -5 AM 6:59

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669272

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

		Leave Job Site	Arrive Plant
	820		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668708	8682	160	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		GERANIOS, GEORGE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 173

TIME DUE 08:30 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	190.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT -6

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONAL CHARGES	$22,876.50
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669279

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Arrive Plant	Arrive Job Site	Leave Job Site	Arrive Plant
820	830		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668715	8682	148	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		JESTER, STEVE

COD, CHECK, CREDIT CARD
Truck: 154

Was legal parking provided? *(check box)* ☐ Yes ☐ No

TIME DUE 08:40 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	210.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$25,063.50
GRAND TOTAL	

2008 OCT 6 AM 8:

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669281

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X Pump

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Job Site	Leave Job Site	Arrive Plant
820	835	

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668717	8682	137	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		LEWIS, WAYNE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 148

TIME DUE 08:45 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	220.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT 8 AM 8:19

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. ___ @ ___ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$26,257.00
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669283

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]
CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

[redacted]	[redacted]	Leave Job Site	Arrive Plant
823	837		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668719	8682	138	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	PO #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		JOHNSON, KEN

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 140

TIME DUE 08:55 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	240.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT -6

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$28,644.00
ADDITIONALCHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669282

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN.

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X Pump

WEIGHMASTER CERTIFICATE

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
825	835		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668718	8682	140	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		PIEPER, MICHAEL

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 137

TIME DUE 08:50 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	230.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

2008 OCT -6 AM 10:33

X Pump PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$27,450.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669284

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job Site	Leave Job Site	Arrive Plant
830	840		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668720	8682	139	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		CAMPOS, GUILLERMO

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 138

TIME DUE 09:00 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	250.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT -6

X Pumped PRINT NAME

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • •
☐ CONCRETE RETURNED 1.5 YARDS OR MORE

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$29,837.50
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669295

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____ 705 714 815 905

WEIGHMASTER CERTIFICATE

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	BODE CONCRETE, LLC - WEIGHMASTER		
	DAVID DANELUZ		
[redacted]	[redacted]	Leave Job Site	Arrive Plant

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

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Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668731	8682	178	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		LOWART, VICTOR

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 139

TIME DUE 09:05 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	260.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$31,031.00
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669298

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS. **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

			Arrive Plant
900	910	920	925

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668734	8682	167	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		NEAL, TOMMY

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 178

TIME DUE 09:10 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	270.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

2008 OCT -6

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONAL CHARGES	$32,224.50
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO. 669304

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, BODE CONCRETE, LLC IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X _____

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Plant	Arrive Job	Leave Job	Arrive Plant
	920		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668740	8682	160	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		GERANIOS, GEORGE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 167

TIME DUE: 09:15 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	280.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		_____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

	$1,100.00
SALES TAX	$93.50
SUB TOTAL	$1,193.50
RUNNING TOTAL	$33,418.00
ADDITIONAL CHARGES	
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669306

BODE CONCRETE

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

Leave Yard	Arrive Job	Leave Job Site	Arrive Plant
9:20	9:30		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where precluded by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668742	8682	170	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		MULLARKEY, STEVO

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 160

TIME DUE 09:20 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	290.00	300.00	500	5.0 SK SAND SLURRY CY		110.000	$1,100.00

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS.

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

ADDITIONAL CHARGES

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$34,611.50
GRAND TOTAL	

DISPATCH / PLANT: 415 / 920-6740
BUSINESS OFFICE: 415 / 920-7100

CONTROL NO.
669307

DISPATCH & PLANT OFFICE:
450 AMADOR STREET SAN FRANCISCO, CA 94124
696 AMADOR STREET SAN FRANCISCO, CA 94124-1241

BODE CONCRETE

[redacted]

CAUSES SKIN IRRITATION - INJURIOUS TO EYES
PORTLAND CEMENT, FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH SKIN WHERE POSSIBLE AND WAS EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT OR CEMENT MIXTURES GET INTO THE EYE, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER FOR 15 MINUTES AND GET PROMPT MEDICAL ATTENTION.
KEEP OUT OF REACH OF CHILDREN

NOTICE:
FEDERAL STATE AND LOCAL LAWS PROHIBIT WASHOUT INTO STREET AND SEWERS, **BODE CONCRETE, LLC** IS NOT RESPONSIBLE FOR PUMP WASHOUT.

LOAD RECEIVED BY:

- NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- DECLARACION: MI FIRMA MAS ABAJO INDICA QUE HE LEIDO EL AVISO DE ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.
- RECEIVED, SUBJECT TO THE TERMS & CONDITIONS HEREON, AND THE HEALTH WARNING NOTICE ON THE REVERSE SIDE.
- RECIBIDO, SUJETO A LOS CORRESPONDIENTES TERMINOS Y CONDICIONES, Y A LA ADVERTENCIA DE SALUD QUE APARECE AL REVERSO.

X

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.

BODE CONCRETE, LLC - WEIGHMASTER
DAVID DANELUZ

		Leave Job Site	Arrive Plant
920	930		

The undersigned acknowledges receipt of material in good condition and authorized water to be added to the load at jobsite as indicated (see warning). *This product may contain recycled materials in accordance with California Public Resources Code except where prescribed by job specifications.* Customer assumes responsibility for suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for a suitable roadway for our trucks from public highway to place of delivery of material. We assume no responsibility for damage incurred by our trucks when asked to drive off public highway.

WARNING: This concrete is designed to give required strength when placed and tested in accordance with A.C.I. and A.S.T.M. standards. Adding water to concrete at job site will reduce concrete's strength. Adding water will only be done at the customer's request and risk. **Bode Concrete, LLC** assumes no responsibility for concrete when additional water or material has been added at the job.

Signed _____ Water added on job at customer's request _____ Gal.

PLANT	YARD TICKET #	ORDER #	TRK #	LOAD SIZE	MIX	SLUMP	DATE
01	668743	8682	148	10.00	5.0 SK SAND SLURRY AEA	6.00	10/06/08

CUSTOMER #	SOLD TO	P.O. #	PROJECT #
COD	INSIGHT ENGINEERING	PROJECT 4-14109	JOB

DELIVERY ADDRESS	CITY	USE	DRIVER
HUNTERS POINT / END OF EVANS	SAN FRANC		JESTER, STEVE

Was legal parking provided? *(check box)* ☐ Yes ☐ No

COD, CHECK, CREDIT CARD
Truck: 170

TIME DUE 09:25 am

15 MILES PER HOUR ON HUNTERS POINT

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	AMOUNT
10.00	300.00	300.00	500	5.0 SK SAND SLURRY	CY	110.000	$1,100.00

1060 ½

X _____ PRINT NAME _____

TERMS: NET 10th PROX. 1 1/2% PER MONTH SERVICE CHARGE ON PAST DUE ACCOUNTS

☐ PUMP WASHOUT HOPPER(S): 1 2 3 4 5 • • • _____
☐ CONCRETE RETURNED 1.5 YARDS OR MORE _____

TOTAL MINUTES	ALLOWED	CHARGED
		____ MIN. @ 1.50/MIN.

Five (5) minutes per yd./meter free unloading time allowed.
Additional unloading time charged at current hourly truck rate.

ADDITIONAL CHARGES

ADD TO RUNNING TOTAL

SALES TAX	$1,100.00
SUB TOTAL	$93.50
RUNNING TOTAL	$1,193.50
ADDITIONALCHARGES	$35,805.00
GRAND TOTAL	

A & E Ready Mix, Inc.

P.O. Box 5449
Redwood City, CA 94063
PHONE: 888-706-3030
FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 012996

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____
$ _____ per hr. unloading charge

LEAVE PLANT	
ARRIVE JOB	
FINISH POURING	
LEAVE JOB	
ARRIVE PLANT	

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.
DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.
ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.
I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		9:00:36 AM	10/2/2008	12871

DRIVER: steve

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	10	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
109	Redwood	4.0	10:00 AM	

SUB TOTAL
TAX
TOTAL

SPECIAL INSTRUCTIONS
ACCT

DELIVERY INSTRUCTIONS

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

PHONE: 888-706-3030

FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 012997

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 1 (commencing with Section 12700) of Division 5 of California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____

$ _____ per hr. unloading charge

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT 7:30

ARRIVE JOB 10:15

FINISH POURING 11:10

LEAVE JOB 11:15

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST GALLONS

BY: CUSTOMER SIGNATURE

CUSTOMER	P.O. NUMBER	GALLONS	JOB NUMBER	TIME	DATE	TICKET
[illegible]		0		8:12:57 AM	10/2/2008	12872

SOLD TO: 22632 Golden Springs Dr Suite 270, Diamond Bar CA 91765

DELIVER TO: 200 FISCHER AVE, SAN FRANCISCO CA, X STREET LOCKWOOD

DRIVER: Bob

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	20	AE05PM	Ssk Slurry			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
108	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

PHONE: 888-706-3030

FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 012998

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____

$ _____ per hr. unloading charge

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☒ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT	9:40
ARRIVE JOB	10:50
FINISH POURING	
LEAVE JOB	11:20
ARRIVE PLANT	11:30

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		9:24:22 AM	10/2/2008	12873

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: Jose

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	30	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
105	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS: ACET

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

PHONE: 888-706-3030

FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 012999

WEIGHMASTER CERTIFICATE

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Weighmaster Signature

WAITING TIME: _____

$ _____ per hr. unloading charge

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT

ARRIVE JOB

FINISH POURING

LEAVE JOB

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		9:34:51 AM	10/2/2008	12874

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: Rigoberto

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	40	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
101	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

PHONE: 888-706-3030

FAX: (650) 36

"Superior Quality, Value, & Service

From a Locally Owned Company"

No. 013000

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____

$ _____ **per hr. unl charge**

SLUMP PLACED
- ☒ ESTIMATE
- ☐ ACTUAL

LOAD TESTED
- ☐ YES
- ☐ NO

TESTED BY

CYLINDERS TAKEN
- ☐ YES
- ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT 10

ARRIVE JOB 11:2

FINISH POUR 11

LEAVE JOB 12

ARRIVE PLAN

WATER ADDED AT CUSTOMER'S REQUEST — GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		10		9:47:32 AM	10/2/2008	12875

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: jose E

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	50	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
103	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS: ACI

DELIVERY INSTRUCTIONS

SUB-TOTAL
TAX
TOTAL
GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value, & Service

From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013001

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 1 (commencing with Section 12700) of Division 5 of California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature _____

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY, UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT 10:20

ARRIVE JOB 11:30

FINISH POURING 11:50

LEAVE JOB 12:10

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		9:59:04 AM	10/2/2008	12876

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: Jose

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	60	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
103	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449
Redwood City, C 94063

"Superior Quality, Value, & Service
From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013002

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature _____

WAITING TIME: _____
$ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.
DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.
ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.
I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT 10:40
ARRIVE JOB 11:25
FINISH POURING 12:05
LEAVE JOB 12:20
ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	PO NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		10:10:15 AM	10/2/2008	12877

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Sonny

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	70	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
110	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS
ACCT

DELIVERY INSTRUCTIONS

SUB TOTAL
TAX
TOTAL
GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value, & Service

From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013005

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature _____

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site..

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT 11:10

ARRIVE JOB

FINISH POURING 12:00

LEAVE JOB 12:20

ARRIVE PLANT 12:30

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		10:41:07 AM	10/2/2008	12880

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: elpidio

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	80	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
106	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS
ACCT

DELIVERY INSTRUCTIONS

SUB TOTAL
TAX
TOTAL
GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449
Redwood City, CA 94063
PHONE: 888-706-3030
FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 013006

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____
$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.
DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.
ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.
I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT
ARRIVE JOB 1:40
FINISH POURING 1:15
LEAVE JOB 1:45
ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	PO NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		10:34:16 AM	10/2/2008	12881

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: ezeikio

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	90	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
102	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL
TAX
TOTAL
GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449
Redwood City, CA 94063
PHONE: 888-706-3030
FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 013008

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____
$ _____ per hr. unloading charge

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.
DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.
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LEAVE PLANT 1245
ARRIVE JOB 1315
FINISH POURING
LEAVE JOB
ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	PO NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INVOICE		0		12:08:12 PM	10/29/2008	12883

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: Bob

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	110	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
108	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB-TOTAL
TAX
TOTAL
GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449
Redwood City, CA 94063
PHONE: 888-706-3030
FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 013009

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature _____

WAITING TIME: _____
$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.
DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.
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LEAVE PLANT 12:40
ARRIVE JOB 1:20
FINISH POURING
LEAVE JOB
ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	PO NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		12:20:21 PM	10/2/2008	12884

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Bob

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	120	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
105	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS
ACCT

DELIVERY INSTRUCTIONS

SUB TOTAL
TAX
TOTAL
GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value & Service

From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013010

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature _____

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT

ARRIVE JOB

FINISH POURING

LEAVE JOB

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER NO.	PO NUMBER	ZONE	DISPATCHER	TIME	DATE	TICKET
[illegible]	[illegible]	0	[illegible]	12:33:10 PM	[illegible]	12885

SOLD TO
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: Steve

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	130	AE5SPM	Ssk Slurry***			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
109	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value, & Service

From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013012

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT

ARRIVE JOB 2:05

FINISH POURING 2:20

LEAVE JOB

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST GALLONS

BY: CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		1:00:42 PM	10/2/2006	12887

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Jose

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	150	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
103	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

PHONE: 888-706-3030

FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 013013

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature _____

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT 1:40

ARRIVE JOB 2:30

FINISH POURING 2:50

LEAVE JOB 3:00

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		1:12:18 PM	10/2/2008	12888

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO 200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Sonny

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	160	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
110	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City CA 94063

"Superior Quality, Value, & Service From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013014

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT 1:45

ARRIVE JOB 2:30

FINISH POURING

LEAVE JOB

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER	PO NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
IN3BRT		0		1:26:43 PM	10/2/2008	12889

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Sonny

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	170	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
110	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value and Service From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013015

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature _____

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT 1:55

ARRIVE JOB 2:40

FINISH POURING 3:00

LEAVE JOB 3:10

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		1:36:09 PM	10/2/2008	12890

DRIVER lipidio

C.O.D.

SOLD TO
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	180	AE5SPM	Ssk Slurry			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
106	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value, & Service From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013018

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature _____

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT

ARRIVE JOB

FINISH POURING

LEAVE JOB

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		2:14:10 PM	10/2/2008	12893

SOLD TO
0
22832 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Alan

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	210	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
R1	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL	
TAX	
TOTAL	
GRAND TOTAL	

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value, & Service

From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013019

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____

$ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT 2:50

ARRIVE JOB 3:30

FINISH POURING 3:45

LEAVE JOB 3:50

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		8		2:20:17 PM	10/2/2008	12894

SOLD TO
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Bob

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	220	AE55PM	Ssk Slurry			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
105	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

PHONE: 888-706-3030

FAX: (650) 368-7822

"Superior Quality, Value, & Service

From a Locally Owned Company"

No. 013017

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature _____

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.

ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.

I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT

ARRIVE JOB

FINISH POURING

LEAVE JOB

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER NUMBER	ZONE	JOB NUMBER	DATE	TICKET NUMBER
[illegible]	0		[illegible]	12692

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: Earl

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	[illegible]	UNIT PRICE	EXTENDED PRICE
10.00	400	200	AE6SPM	Ssk Slurry			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
VALLEY ACCT	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449
Redwood City, CA 94063
PHONE: 888-706-3030
FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 013024

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____ per hr. unloading charge $

LEAVE PLANT	4:05
ARRIVE JOB	4:55
FINISH POURING	5:35
LEAVE JOB	5:45
ARRIVE PLANT	

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.
DETENTION OF TRUCKS AT THE BUILDING SITE: Purchaser will be allowed 5 minutes per yard free unloading time after arrival of truck on job. After that time, charge will be $72.00 per hour.
ADDED INGREDIENTS: Purchaser assumes full responsibility for strength, slump, and quality of concrete when additional water or other material is requested on the job site. **Warning: Concrete products contain chemicals which may cause skin irritation. Avoid skin contact. If contact is made, wash promptly.** See MSDS on reverse side.
I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL/PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

WATER ADDED AT CUSTOMER'S REQUEST GALLONS

BY: CUSTOMER SIGNATURE

CUSTOMER	PO NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
				3:42:10 PM	10/3/2009	12300

SOLD TO
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Jose

C.O.D.

QUANTITY ORDERED	QUANTITY DELIVERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT PRICE	UNIT PRICE	EXTENDED PRICE
10.00	400	200	AE5SPM	Bsk Slurry			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
103	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL
TAX
TOTAL
AMOUNT TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449
Redwood City, CA 94063
PHONE: 888-706-3030
FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 013025

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 California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster Signature

WAITING TIME: _____ **$** _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

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I/WE AGREE TO PAY AN ANNUAL PERCENTAGE RATE OF 18% MONTHLY PERIODIC RATE OF 1 1/2%. FAILURE TO PAY WHEN AGREED IS BASIS FOR LEGAL ACTION TO BE TAKEN AND BUYER AGREES IN EVENT OF SUIT TO PAY ALL COST OF COLLECTION AND REASONABLE ATTORNEY FEES AND HEREBY WAIVES ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF THE STATE OF CALIFORNIA OR ANY OTHER STATE. CUSTOMER IS RESPONSIBLE FOR WRECKER FEES REQUIRED ON THIS DELIVERY.

LEAVE PLANT 4:30
ARRIVE JOB 5:35
FINISH POURING 6:00
LEAVE JOB 6:15
ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
0				6:56:34 PM	10/2/2008	2900

SOLD TO: 22632 Golden Springs Dr Suite 270, Diamond Bar CA 91765

DELIVER TO: 200 FISCHER AVE, SAN FRANCISCO CA, X STREET LOCKWOOD

DRIVER: 058

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	270	AE5SPM	Ssk Slurry			

TRUCK	PLANT	SLUMP	DISPATCHED	USE OF CONCRETE
107	RedWood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL
TAX
TOTAL
GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

PHONE: 888-706-3030

FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 013026

WEIGHMASTER CERTIFICATE

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Weighmaster Signature

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

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LEAVE PLANT	5:00
ARRIVE JOB	6:40
FINISH POURING	6:45
LEAVE JOB	6:55
ARRIVE PLANT	

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
0				13:04 PM	10/2/2008	12901

SOLD TO
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: pidio

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	280	AE3SPM	Ssk Slurry			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
108	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL	
TAX	
TOTAL	
GRAND TOTAL	

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value, & Service From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013022

WEIGHMASTER CERTIFICATE

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Weighmaster Signature _____

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

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LEAVE PLANT 1538

ARRIVE JOB 1634

FINISH POURING 1647

LEAVE JOB

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		3:15:28 PM	10/2/2008	12897

SOLD TO
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO 200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Bob

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	240	AE53PM	Ssk Slurry			

TRUCK	PLANT	SLUMP	OVE AT JOB	USE OF CONCRETE
105	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value, & Service

From a Locally Owned Company"

#104

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013007

WEIGHMASTER CERTIFICATE

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Weighmaster Signature _____

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

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LEAVE PLANT	11:30
ARRIVE JOB	12:30
FINISH POURING	12:45
LEAVE JOB	1:0
ARRIVE PLANT	

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		11:00:28 AM	10/2/2007	12882

SOLD TO
0
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER: Omar

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	100	AE5SPM	Ssk Slurry****			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
104	Redwood	4.0	10:00 AM	

SPECIAL INSTRUCTIONS: ACCT

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

PHONE: 888-706-3030

FAX: (650) 368-7822

"Superior Quality, Value, & Service From a Locally Owned Company"

No. 013021

WEIGHMASTER CERTIFICATE

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Weighmaster Signature

WAITING TIME: _____ **$** _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

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LEAVE PLANT

ARRIVE JOB

FINISH POURING

LEAVE JOB

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

TRUCK	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
[illegible]	[illegible]	[illegible]	[illegible]	03:17 PM	[illegible]	12806

SOLD TO
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO 200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Steve

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	230	AE5SFM	5sk Slurry			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
109	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUBTOTAL

TAX

TOTAL

CHARGE TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value, & Service

From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No. 013011

WEIGHMASTER CERTIFICATE

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Weighmaster Signature

WAITING TIME: _____

$ _____ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

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LEAVE PLANT

ARRIVE JOB

FINISH POURING

LEAVE JOB

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST _____ GALLONS

BY: _____ CUSTOMER SIGNATURE

CUSTOMER ID	PO NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
INSIGHT		0		12:46:01 PM	10/2/2009	12886

SOLD TO
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Jesse

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	140	AE5SPM	Ssk Slurry**			

TRUCK	PLANT	SLUMP	DUE AT JOB	USE OF CONCRETE
101	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

A & E Ready Mix, Inc.

P.O. Box 5449

Redwood City, CA 94063

"Superior Quality, Value, & Service

From a Locally Owned Company"

PHONE: 888-706-3030

FAX: (650) 368-7822

No.013023

WEIGHMASTER CERTIFICATE

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Weighmaster Signature

WAITING TIME: $ **per hr. unloading charge**

SLUMP PLACED ☐ ESTIMATE ☐ ACTUAL

LOAD TESTED ☐ YES ☐ NO

TESTED BY

CYLINDERS TAKEN ☐ YES ☐ NO

DELIVERY CONDITIONS: FOB ORIGIN. The Purchaser agrees to provide suitable roadways or approaches to points of delivery when material is to be delivered by trucks in places other than on paved streets. We reserve the right to stop deliveries if the roadways or approaches are unsatisfactory to us. In the event Purchaser orders delivery beyond curb line, we will not assume liability for damage to sidewalks, driveways or other property and Purchaser hereby agrees to indemnify and hold A & E READY MIX, INC harmless against all liability, loss and expense incurred as a result of such deliveries. Customer is required to provide mixer truck wash out site.

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LEAVE PLANT

ARRIVE JOB

FINISH POURING

LEAVE JOB

ARRIVE PLANT

WATER ADDED AT CUSTOMER'S REQUEST GALLONS

BY: CUSTOMER SIGNATURE

CHARGE	P.O. NUMBER	ZONE	JOB NUMBER	TIME	DATE	TICKET
		0		5:28:20 PM	10/2/2009	12898

SOLD TO
22632 Golden Springs Dr Suite 270
Diamond Bar CA 91765

DELIVER TO
200 FISCHER AVE, SAN FRANCISCO CA
X STREET LOCKWOOD

DRIVER Jesse

C.O.D.

QUANTITY THIS LOAD	QUANTITY ORDERED	QUANTITY DELIVERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
10.00	400	250	AE5SPM	5sk Slurry			

TRUCK	PLANT	SLUMP	DELIVERY TIME	USE OF CONCRETE
101	Redwood	4.0	10:00 AM	

ACCT

SPECIAL INSTRUCTIONS

DELIVERY INSTRUCTIONS

SUB TOTAL

TAX

TOTAL

GRAND TOTAL

P.U.C. No. CA-180301

Quick Mix Concrete 10812

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

CONTRACTOR'S COPY

TRK LIC. NO. _____

TRK NO. 37 TRAILER NO. 37A NO. CU. YDS. _____ DATE Oct. 06, 08

UNDERLYING CARRIER _____ BRIDGE TOLLS _____

RECEIVED FROM (CONSIGNOR): PILARCITOS QUARRY
ADDRESS: 11700 Hwy 92
CITY: HALF MOON BAY CA.

DELIVERED TO (CONSIGNEE): INSIGHT ENVIRONMENT
ADDRESS: 200 FISHER AVE
CITY: SAN FRANCISCO

BILL TO: INSIGHT ENVIRONMENT ENGINEERING

JOB NO. _____

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER _____ PRECISE POINT OF ORIGIN _____
DELIVERY ZONE NO. _____ PRECISE POINT OF DESTINATION _____
DISTANCE IN MILES _____

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1 2375825	27.15	05:55	06:10	07:00	07:30
2 3375840	26.46	08:10	08:20	09:10	09:25
3 3375862	26.95	10:10	10:20	11:10	11:25
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS 5 OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐ TOTAL TONS:

COMMODITY TRANSPORTED 1½ CRUSH ORACK TYPE OF LOADING AT ORIGIN POWER ☒ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK _____ TIME TRUCK COMPLETED WORK _____

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE [signature] TARE 24 420 NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

CHARGES

APPLICABLE HOURLY RATE ➧ _____
RATE IN CENTS PER TON ➧ _____
ACCESSORIAL HELPERS OTHER CHARGES _____
TOTAL

X [signature]
CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

P.U.C. No. CA-180301

Quick Mix Concrete 10812

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

DELIVERY RECE

TRK LIC. NO. _____

TRK NO. 37 TRAILER NO. 37A NO. CU. YDS. _____ DATE Oct. 06

UNDERLYING CARRIER _____ BRIDGE TOLLS _____

RECEIVED FROM (CONSIGNOR): PILARCITOS QUARRY
ADDRESS: 11700 Hwy 92
CITY: HALF MOON BAY CA.

DELIVERED TO (CONSIGNEE): INSIGHT ENVIRONMENT
ADDRESS: 200 FISHER AVE
CITY: SAN FRANCISCO

BILL TO: INSIGHT ENVIRONMENT ENGINEERING

JOB NO. _____

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONL

PRODUCTION AREA LETTER _____ PRECISE POINT OF ORIGIN _____
DELIVERY ZONE NO. _____ PRECISE POINT OF DESTINATION _____
DISTANCE IN MILES _____

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1 2375825	27.15	05:55	06:10	07:00	07:30
2 3375840	26.46	08:10	08:20	09:10	09:25
3 3375862	26.95	10:10	10:20	11:10	11:25
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS 5 OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐ TOTAL TONS:

COMMODITY TRANSPORTED 1½ CRUSH ORACK TYPE OF LOADING AT ORIGIN POWER ☒ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK _____ TIME TRUCK COMPLETED WORK _____

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE [signature] TARE 24 420 NET CHARGEABLE TIME

TOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION QUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR DUE ACCOUNTS.

CHARGES

APPLICABLE HOURLY RATE ➧ _____
RATE IN CENTS PER TON ➧ _____
ACCESSORIAL HELPERS OTHER CHARGES _____
TOTAL

CUSTOMER [signature]

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges ... companies by the Calif... California cities instead ... otherwise impose."

(1) fees to pay for regulation of transportation ... Public Utilities Commission and (2) taxes paid to ... cise or business license taxes they could

WEIGHMASTER CERTIFICATE

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Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

3375840
TICKET NO. 3375840

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/6/2008	3-4102-0	10414	QUICK MIX CONCRE 3	
08:22 am	1 1/2" CR. DRAIN ROCK	10414	RICKIE	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 4 Qty. Today: 104.05 P.O.	26.46	Ton	1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	35.08	77340	38.67
TARE LB.	11.08*	24420*	12.21*
NET LB.	24.00	52920	26.46

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — RICKIE

WEIGHMASTER-WEST COAST AGGREGATES, INC. — DRIVER — OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

WEIGHMASTER CERTIFICATE

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Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

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3375825
TICKET NO. 3375825

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/6/2008	3-4102-0	10414	QUICK MIX CONCRE 3	
06:12 am	1 1/2" CR. DRAIN ROCK	10414	RICKIE	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 1 Qty. Today: 27.15 P.O.	27.15	Ton	1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	35.71	78720	39.36
TARE LB.	11.08*	24420*	12.21*
NET LB.	24.63	54300	27.15

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — RICKIE

WEIGHMASTER-WEST COAST AGGREGATES, INC. — DRIVER — OFF ☐ ON ☒

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Sold By

PILARCITOS QUARRY

11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

3375862

3375862 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/6/2008	3-4102-0	10414	QUICK MIX-CONCRE 3	
10:16 am	1 1/2" CR. DRAIN ROCK	10414	RICKIE	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 7 Qty. Today: 180.47 P.O.	26.95	Ton	1 1/2" CR. DRAIN		
			FREIGHT		
Responsibility and con... belongs to consignee			TAX		
			TOTAL DUE		

	METRIC	POUNDS	TONS
GROSS LB.	35.53	78320	39.16
TARE LB.	11.08*	24420*	12.21*
NET LB.	24.45	53900	26.95

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar

WEIGHMASTER-WEST COAST AGGREGATES, INC.

RICKIE

DRIVER

OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

CA-180301

Quick Mix Concrete

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

CONTRACTOR'S COPY

TRK LIC. NO.

TRK NO. 37 TRAILER NO. 37 A NO. CU. YDS. DATE OCT. 03 08

UNDERLYING CARRIER

BRIDGE TOLLS

RECEIVED FROM (CONSIGNOR): ILARGIDS QUARRY

DELIVERED TO (CONSIGNEE): INSEGHT ENVIRENTAL

ADDRESS: 1700 Hwy 92

ADDRESS: 200 FISHER ST

CITY: HALF MOON BAY CA.

CITY: SAN FRANCISCO

BILL TO: INSEGHT ENVIRENTAL

JOB NO.

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER — PRECISE POINT OF ORIGIN

DELIVERY ZONE NO. — PRECISE POINT OF DESTINATION

DISTANCE IN MILES

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
3375779	27.02	09:35	10:00	10:50	11:10
3375778	26.48	12:00	12:10	13:00	13:20

NUMBER OF AXELS 5

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS:

COMMODITY TRANSPORTED 1 1/2 DRAIN ROCK

TYPE OF LOADING AT ORIGIN — POWER X ☐ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK

TIME TRUCK COMPLETED WORK

STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE: Mike Smith — TARE 24420

NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X

CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

		CHARGES
APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS OTHER CHARGES		
TOTAL		

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

CA-180301

Quick Mix Concrete

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

DELIVERY RECEIPT

TRK LIC. NO.

TRK NO. 37 TRAILER NO. 37 A NO. CU. YDS. DATE OCT. 03 08

UNDERLYING CARRIER

BRIDGE TOLLS

RECEIVED FROM (CONSIGNOR): ILARGIDS QUARRY

DELIVERED TO (CONSIGNEE): INSEGHT ENVIRENTAL

ADDRESS: 1700 Hwy 92

ADDRESS: 200 FISHER ST

CITY: HALF MOON BAY CA.

CITY: SAN FRANCISCO

BILL TO: INSEGHT ENVIRENTAL

JOB NO.

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER — PRECISE POINT OF ORIGIN

DELIVERY ZONE NO. — PRECISE POINT OF DESTINATION

DISTANCE IN MILES

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1 3375779	27.02	09:35	10:00	10:50	11:10
2 3375778	26.48	12:00	12:10	13:00	13:20
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS 5

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS:

COMMODITY TRANSPORTED 1 1/2 DRAIN ROCK

TYPE OF LOADING AT ORIGIN — POWER X ☐ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK

TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE: Mike Smith — TARE 24420

NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X

CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

		CHARGES
APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS OTHER CHARGES		
TOTAL		

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

CA-180301

Quick Mix Concrete

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

CONTRACTOR'S COPY

TRK LIC. NO. _____

TRK NO. 10 TRAILER NO. 10 A NO. CU. YDS. _____ DATE _____

UNDERLYING CARRIER _____

BRIDGE TOLLS _____

RECEIVED FROM (CONSIGNOR): Pilarcitos Quarry

ADDRESS: 11700 Hwy 92

CITY: Half Moon Bay

DELIVERED TO (CONSIGNEE): Insight Environmental Eng.

ADDRESS: 200 Fisher Ave

CITY: San Francisco

BILL TO: Insight Environmental Engineerin

JOB NO.

(ZONE RATES ONLY) | FOR USE WITH DISTANCE OR ZONE RATES | (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER | PRECISE POINT OF ORIGIN | DISTANCE IN MILES

DELIVERY ZONE NO. | PRECISE POINT OF DESTINATION

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1 3375770	24.25	9:10	9:20	10:35	10:52
2 3375796	23.89	11:50	12:02	12:57	1:10
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS: 5

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS:

COMMODITY TRANSPORTED

TYPE OF LOADING AT ORIGIN: POWER ☐ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK

TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE: [signature]

TARE: 14.68

NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X [signature]

CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

	CHARGES
APPLICABLE HOURLY RATE	
RATE IN CENTS PER TON	
ACCESSORIAL HELPERS OTHER CHARGES	
TOTAL	

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

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 & Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

3375799
3375798 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/3/2008	3-4102-0	10414	QUICK MIX CONCRE	3
12:09 pm	1 1/2" CR. DRAIN ROCK	10414	RICKIE	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 6 Qty. Today: 152.04 P.O.	26.48	ton	1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

	METRIC	POUNDS	TONS
GROSS LB.	35.10	77380	38.69
TARE LB.	11.08*	24420*	12.21*
NET LB.	24.02	52960	26.48

* Predetermined Tare

Jennie Aguilar — RICKIE

WEIGHMASTER-WEST COAST AGGREGATES, INC. — DRIVER — OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

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Sold By
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(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

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3375797
3375797 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/3/2008	3-4102-0	12889	CONTI MATERIALS	3
12:05 pm	1 1/2" CR. DRAIN ROCK	12889	MATT	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 5 Qty. Today: 125.56 P.O.	25.38	ton	1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

	METRIC	POUNDS	TONS
GROSS LB.	36.01	79380	39.69
TARE LB.	12.98*	28620*	14.31*
NET LB.	23.02	50760	25.38

* Predetermined Tare

Jennie Aguilar — MATT

WEIGHMASTER-WEST COAST AGGREGATES, INC. — DRIVER — OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

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Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

3375796
TICKET NO. 3375796

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/3/2008	3-4102-0	8611	AMERICAN STONE & S	
12:02 pm	1 1/2" CR. DRAIN ROCK	8611	JOSE	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 4 Qty. Today: 100.18 P.O.	23.89	ton	1 1/2" CR. DRAIN		
			FREIGHT		
Responsibility and ownership of material belongs to consignee when loaded on truck			TAX		
			TOTAL DUE		

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

	METRIC	POUNDS	TONS
GROSS LB.	34.99	77140	38.57
TARE LB.	13.32*	29360*	14.68*
NET LB.	21.67	47780	23.89

* Predetermined Tare

Jennie Aguilar JOSE

WEIGHMASTER-WEST COAST AGGREGATES, INC. DRIVER OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

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Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

3375779
TICKET NO. 3375779

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/3/2008	3-4102-0	10414	QUICK MIX CONCRE 3	
10:00 am	1 1/2" CR. DRAIN ROCK	10414	RICKIE	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 3 Qty. Today: 76.29 P.O.	27.02	ton	1 1/2" CR. DRAIN		
			FREIGHT		
Responsibility and ownership of material belongs to consignee when loaded on truck			TAX		
			TOTAL DUE		

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

	METRIC	POUNDS	TONS
GROSS LB.	35.59	78460	39.23
TARE LB.	11.08	24420	12.21
NET LB.	24.51	54040	27.02

Jennie Aguilar RICKIE

WEIGHMASTER-WEST COAST AGGREGATES, INC. DRIVER OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

WEIGHMASTER CERTIFICATE

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Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

3375771
TICKET NO. 3375771

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION
10/3/2008	3-4102-0 12889	CONTI MATERIALS 3	
09:23 am	1 1/2" CR. DRAIN ROCK 12889	MATT	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030	25.02	Ton	1 1/2" CR. DRAIN		
A & E UNLIMITED dba QUIC					
DIP/2008					
Order No: 3-4700					
Loads Today: 2			FREIGHT		
Qty. Today: 49.27			TAX		
P.O.			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

	METRIC	POUNDS	TONS
GROSS LB.	35.68	78660	39.33
TARE LB.	12.98	28620	14.31
NET LB.	22.70	50040	25.02

Jennie Aguilar
WEIGHMASTER-WEST COAST AGGREGATES, INC.

MATT
DRIVER

OFF ☐ ON ☒

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(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

3375770
TICKET NO. 3375770

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

DATE / TIME	PRODUCT	HAULER / TRUCK	LOCATION
10/3/2008	3-4102-0 8611	AMERICAN STONE & 3	
09:20 am	1 1/2" CR. DRAIN ROCK 8611	JOSE	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030	24.25	Ton	1 1/2" CR. DRAIN		
A & E UNLIMITED dba QUIC					
DIP/2008					
Order No: 3-4700					
Loads Today: 1			FREIGHT		
Qty. Today: 24.25			TAX		
P.O.			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

	METRIC	POUNDS	TONS
GROSS LB.	35.32	77860	38.93
TARE LB.	13.32	29360	14.68
NET LB.	22.00	48500	24.25

Jennie Aguilar
WEIGHMASTER-WEST COAST AGGREGATES, INC.

JOSE
DRIVER

OFF ☐ ON ☒

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CONTI MATERIALS SERVICE, LLC

606069

P.O. BOX 30248
STOCKTON, CALIFORNIA 95213-0248
(209) 467-0626 • (800) 843-7056
PUC T 164702
BE # SR-DHH 28-869330

FLATS • PNEUMATICS • TRANSFERS
SAND • GRAVEL • CEMENT

TRAILER NO. 146 #46

UNDERLYING CARRIER: M.S
CUST. P.O. NO.:
DATE: 10-3-08

CONSIGNOR: Pilarcitos Quarry
CONSIGNEE: Environmental Insight
ADDRESS:
ADDRESS: 700 Fisher st.
CITY: Half Moon Bay
CITY: San Francisco

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

FOR USE WITH DISTANCE OR ZONE RATES — DIST. RATES ONLY

PRECISE POINT OF ORIGIN
PRECISE POINT OF DESTINATION
DISTANCE IN MILES: 409

	TAG NUMBER	WEIGHT	LOADING ARRIVE	LOADING DEPART	LEAVE SCALES	UNLOADING ARRIVE	UNLOADING DEPART
1	[illegible]	25.22	9:00	9:30		10:30	[illegible]
2			[illegible]	[illegible]			1:15
3							
4							
5							
6							
7							
8							

COMMODITY TRANSPORTED: 1½ Rock
TYPE OF LOADING AT ORIGIN: ☐ POWER ☐ HAND ☐ OTHER

TIME DRIVER REPORTED FOR WORK
LOCATION AT WHICH DRIVER REPORTED FOR WORK

A STARTING TIME OF LAST TRIP		B STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

REASON FOR DELAY
NET CHARGEABLE TIME

CHARGES

CONSIGNOR'S SIGNATURE
DRIVER'S SIGNATURE: Cathy Scanlon
CONSIGNEE'S SIGNATURE

APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS		
OTHER CHARGES		
TOTAL		

TERMS: NET 10TH PROX. A SERVICE CHARGE OF 2% PER MO. ASSESSED ON ALL OVERDUE ACCOUNTS.
CONSIGNEE AGREES TO PAY ANY LEGAL FEES FOR COLLECTION OF DELINQUENT ACCOUNT.
WE MAKE ALL DELIVERIES INSIDE CURB AND ON LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERY

CUSTOMER COPY

CONTI MATERIALS SERVICE, LLC

606276

P.O. BOX 30248
STOCKTON, CALIFORNIA 95213-0248
(209) 467-0626 • (800) 843-7056
PUC T 164702
BE # SR-DHH 28-869330

FLATS • PNEUMATICS • TRANSFERS
SAND • GRAVEL • CEMENT

TRAILER NO. 91

UNDERLYING CARRIER: CMS
CUST. P.O. NO.:
DATE: 10-07-08

CONSIGNOR: Pilarcitos Quarry
CONSIGNEE: Environmental Insight
ADDRESS:
ADDRESS:
CITY: Half Moon Bay, CA
CITY: San Francisco, CA

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

FOR USE WITH DISTANCE OR ZONE RATES — DIST. RATES ONLY

PRECISE POINT OF ORIGIN
PRECISE POINT OF DESTINATION
~~DISTANCE IN MILES~~: 104

	TAG NUMBER	WEIGHT	LOADING ARRIVE	LOADING DEPART	LEAVE SCALES	UNLOADING ARRIVE	UNLOADING DEPART
1	3375935	21.26	845	903		1000	1005
2							
3							
4							
5							
6							
7							
8							

COMMODITY TRANSPORTED: 1½ Rock
TYPE OF LOADING AT ORIGIN: ☒ POWER ☐ HAND ☐ OTHER

TIME DRIVER REPORTED FOR WORK
LOCATION AT WHICH DRIVER REPORTED FOR WORK

A STARTING TIME OF LAST TRIP		B STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

REASON FOR DELAY
NET CHARGEABLE TIME

CHARGES

CONSIGNOR'S SIGNATURE: #91
DRIVER'S SIGNATURE
CONSIGNEE'S SIGNATURE

APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS		
OTHER CHARGES		
TOTAL		

TERMS: NET 10TH PROX. A SERVICE CHARGE OF 2% PER MO. ASSESSED ON ALL OVERDUE ACCOUNTS.
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CUSTOMER COPY

WEIGHMASTER CERTIFICATE

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Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

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3375935
3375935 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/7/2008	3-4102-0	12892	CONTI MTS. SERV. 3	
09:03 am	1 1/2" CR. DRAIN ROCK	12892	DAVIAN	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 5 Qty. Today: 120.57 P.O.	21.26	Ton	1 1/2" CR. DRAIN		

Responsibility and ownership of material belongs to consignee when loaded on truck

FREIGHT

TAX

TOTAL DUE

	METRIC	POUNDS	TONS
GROSS LB.	30.06	66280	33.14
TARE LB.	10.78	23760	11.88
NET LB.	19.29	42520	21.26

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — WEIGHMASTER-WEST COAST AGGREGATES, INC.

DAVIAN — DRIVER

OFF ☐ ON ☒

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3375910
3375910 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/7/2008	3-4102-0	8611	AMERICAN STONE & 3	
06:39 am	1 1/2" CR. DRAIN ROCK	8611	TYSON	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 1 Qty. Today: 25.18 P.O.	25.18	Ton	1 1/2" CR. DRAIN		

Responsibility and ownership of material belongs to consignee when loaded on truck

FREIGHT

TAX

TOTAL DUE

	METRIC	POUNDS	TONS
GROSS LB.	36.16	79720	39.86
TARE LB.	13.32*	29360*	14.68*
NET LB.	22.84	50360	25.18

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — WEIGHMASTER-WEST COAST AGGREGATES, INC.

TYSON — DRIVER

OFF ☐ ON ☒

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3375943
3375943 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/7/2008	3-4102-0	8611	AMERICAN STONE & 3	
09:35 am	1 1/2" CR. DRAIN ROCK	8611	TYSON	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 6 Qty. Today: 145.15 P.O.	24.71	Ton	1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	35.73	78780	39.39
TARE LB.	13.32*	29360*	14.68*
NET LB.	22.42	49420	24.71

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar
WEIGHMASTER-WEST COAST AGGREGATES, INC.

DRIVER TYSON

OFF ☐ ON ☒

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3375933
3375933 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/7/2008	3-4102-0	12891	CONTI MATERIALS	3
08:58 am	1 1/2" CR. DRAIN ROCK	12891	MATT	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 3 Qty. Today: 78.22 P.O.	26.49	Ton	1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	35.83	79000	39.50
TARE LB.	11.80	26020	13.01
NET LB.	24.03	52980	26.49

DIP/2008
S.F.

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar
WEIGHMASTER-WEST COAST AGGREGATES, INC.

DRIVER MATT

OFF

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CONTI MATERIALS SERVICE, LLC

580970

P.O. BOX 30248
STOCKTON, CALIFORNIA 95213-0248
(209) 467-0626 • (800) 843-7056
PUC T 164702
BE # SR-DHH 28-869330

FLATS • PNEUMATICS • TRANSFERS
SAND • GRAVEL • CEMENT

TRAILER NO. 145 | #45

UNDERLYING CARRIER: G.M.S.
CUST. P.O. NO.:
DATE: 10-7-08

CONSIGNOR: Pilarcitos Quarry
ADDRESS:
CITY: Half Moon Bay

CONSIGNEE: Enviromental INSight
ADDRESS: 200 Fisher St.
CITY: SAN FRANCISCO

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

FOR USE WITH DISTANCE OR ZONE RATES — DIST. RATES ONLY

PRECISE POINT OF ORIGIN: HAULing for QuikMix Redwood City
PRECISE POINT OF DESTINATION:
DISTANCE IN MILES: 40

[redacted]

3315933	26.49	8:30	9:00		10:00	10:15
2						
3						
4						
5						
6						
7						
8						

COMMODITY TRANSPORTED: 1½ Rock
TYPE OF LOADING AT ORIGIN: ☐ POWER ☐ HAND ☐ OTHER

TIME DRIVER REPORTED FOR WORK:
LOCATION AT WHICH DRIVER REPORTED FOR WORK:

A. STARTING TIME OF LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

REASON FOR DELAY

NET CHARGEABLE TIME

CHARGES

APPLICABLE HOURLY RATE	
RATE IN CENTS PER TON	
ACCESSORIAL HELPERS	
OTHER CHARGES	
TOTAL	

CONSIGNOR'S SIGNATURE

DRIVER'S SIGNATURE: Matt Serafini

CONSIGNEE'S SIGNATURE

TERMS: NET 10TH PROX. A SERVICE CHARGE OF 2% PER MO. ASSESSED ON ALL OVERDUE ACCOUNTS.
CONSIGNEE AGREES TO PAY ANY LEGAL FEES FOR COLLECTION OF DELINQUENT ACCOUNT.

WE MAKE ALL DELIVERIES INSIDE CURB AND ON LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERY.

CUSTOMER COPY

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Sold By
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11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

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3375945
3375945 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/7/2008	3-4102-0	12894	ACR TRANSPORTATI 3	
09:41 am	1 1/2" CR. DRAIN ROCK	12894	EARL	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700	20.00	Ton	1 1/2" CR. DRAIN		
Loads Today: 8 Qty. Today: 191.90			FREIGHT		
P.O.			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	30.37	66960	33.48
TARE LB.	12.23	26960	13.48
NET LB.	18.14	40000	20.00

DIP/2008
200 FISCHER
S.F.

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — EARL
WEIGHMASTER-WEST COAST AGGREGATES, INC. — DRIVER — OFF ☐ ON ☒

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Division of West Coast Aggregates, Inc.

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3375832
3375832 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/6/2008	3-4102-0	8611	AMERICAN STONE & 3	
07:17 am	1 1/2" CR. DRAIN ROCK	8611	~~JOSE~~ TYSON	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700	25.23	Ton	1 1/2" CR. DRAIN		
Loads Today: 3 Qty. Today: 77.59			FREIGHT		
P.O.			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	36.21	79820	39.91
TARE LB.	13.32*	29360*	14.68*
NET LB.	22.89	50460	25.23

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — ~~JOSE~~ TYSON
WEIGHMASTER-WEST COAST AGGREGATES, INC. — DRIVER — OFF ☐ ON ☒

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3375859
3375859 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/6/2008	3-4102-0	8611	AMERICAN STONE & S	
09:45 am	1 1/2" CR. DRAIN ROCK	8611	TYSON	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030	24.82	ton	1 1/2" CR. DRAIN		
A & E UNLIMITED dba QUIC					
DIP/2008					
Order No: 3-4700					
Loads Today: 6			FREIGHT		
Qty. Today: 153.52			TAX		
P.O.			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	35.83	79000	39.50
TARE LB.	13.32*	29360*	14.68*
NET LB.	22.52	49640	24.82

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — WEIGHMASTER-WEST COAST AGGREGATES, INC.

TYSON — DRIVER

OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

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 & Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

3375886
3375886 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/6/2008	3-4102-0	8611	AMERICAN STONE & S	
12:29 pm	1 1/2" CR. DRAIN ROCK	8611	TYSON	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030	24.06	ton	1 1/2" CR. DRAIN		
A & E UNLIMITED dba QUIC					
DIP/2008					
Order No: 3-4700					
Loads Today: 9			FREIGHT		
Qty. Today: 229.70			TAX		
P.O.			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	35.14	77480	38.74
TARE LB.	13.32*	29360*	14.68*
NET LB.	21.83	48120	24.06

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — WEIGHMASTER-WEST COAST AGGREGATES, INC.

TYSON — DRIVER

OFF ☐ ON ☒

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Sold By

PILARCITOS QUARRY

11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

3375905

TICKET NO. 3375905

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/6/2008 03:01 pm	3-4100-8 1 1/2" CR. DRAIN ROCK	A611 A611	AMERICAN STONE & S TYSON	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: S-4700	24.36	ton	1 1/2" CR. DRAIN		
Loads Today: 11 Qty. Today: 278.27			FREIGHT		
P.O.			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

	METRIC	POUNDS	TONS
GROSS LB.	35.42	70080	35.04
TARE LB.	12.32*	29360*	14.68*
NET LB.	23.10	46720	24.36

* Predetermined Tare

Jennie Aguilar

WEIGHMASTER-WEST COAST AGGREGATES, INC.

TYSON

DRIVER

OFF ☐ ON ☒

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Joseph J. Albanese, Inc. Concrete

JOB TICKET

P.O. Box 667
Santa Clara CA 95052 Phone: (408) 748-1765
Fax: (408) 727-6082

JOB DATE 10/6/200

CUSTOMER	Insight Envionmental, Construction.	JOB NAME	Hunters Point	ON JOB	6:00 AM
JOB LOC	200 Fisher Ave	JOB	4-14109	START TIME	7:00 AM
CITY/STATE	San Francisco CA	P.O. #	0	EST YRDS	300
BLDG/ LOT		JOB PHONE		SIZE REQ	39m
CROSS STR	Lockwood St	POUR TYPE	Sand Slurry	SIZE SENT	39m
MAP PG	668 F7	RMX CO	A&E Ready Mix, (888) 706-3030		
EXTRA SYS	10ftx4inch trimming pipe				
SPECIAL	Robert916-201-7585 Wear all saftey gear at all times vest , hard hat , Gloves ,& glass				

OPERATOR NAME	DESCRIPTION
Jorge #45	Operator

Unit: BT-003/39m	TIME	MILEAGE	HOURS

YARD Parker Santa

PRIMER yes

RADIOS 1

JOB SUPER

LEFT YARD	5:00am	TRUCK MI	
ARRIVE JOB	6:15	PUMP MI	PUMP HRS
READY	5:00		
START PUMP	7:00	HYDRAULIC	FUEL
FINISH PUMP	10:00	YARDS 290.0	
LEAVE JOB	11:00		
RETURN YARD		TRUCK MI	PUMP HRS
		PUMP MI	SERVICE

COMMENTS 5" Rag hose

SYSTEM ON JOB Wash on Site

The undersigned has read the TERMS AND CONDITIONS below and agrees to its contents.

Authorized by [signature] Received by [signature]

PLEASE PRINT SIGNATURE

TERMS AND CONDITIONS

1.PAYMENT:All sums payable to CONCRETE PUMPER shall be due on or before the tenth(10th) day after the date shown on this contract and if not paid by said date shall bear interest thereafter at 2% per month or the maximum rate allowable under law as of the date of this contract. 2.SEPARATE ENFORCEMENT: This contract is separate and severable from any other similar or related contracts CONCRETE PUMPER may enter into with Contractor for work at the same job or job address described on this contract, and this contract may therefore be enforced by CONCRETE PUMPER without waiving or barring its rights to enforce through different and separate legal or arbitration proceedings, its right to full payment due under such other related contracts. 3. ARBITRATION: All disputes arising under or in any way related to the performance, interpretation, or enforcement of this contract, including issues of arbitrability, shall be submitted to arbitration before the American Arbitration Association, at an office local to CONCRETE PUMPER, pursuant to its Construction Industry Arbitration Rules. 4.ATTORNEY'S FEES AND COSTS: The prevailing party to any legal or arbitration proceedings shall be entitled to recover as part of its award or judgement, all of its attorney's fees, court costs, and filing fees, as actually incurred and paid in connection with or in preparation for said proceedings. 5. NO WARRANTIES OR REPRESENTATIONS: This written contract is the entire contract between the parties and supercedes all other written or oral promises or representations. No warranties or representations, express or implied, are made as to the fitness or suitability of equipment or services and CONCRETE PUMPER shall not be liable for any loss, liability or damages caused or claimed to be caused as a result of any operation or equipment failures or defects in equipment, or as a result of any delays in the performance by CONCRETE PUMPER of its services herein provided for. 6. SITE ACCESS: Contractor shall provide adequate and timely site access, work setup and washout areas and shall coordinate and schedule its work and the work of contractor's related trades so that CONCRETE PUMPER's can complete its work in the fastest manner possible. 7. TERMINATION: In the event Contractor breaches its contract, becomes insolvent or commences any proceeding for bankruptcy CONCRETE PUMPER shall have the right to immediately cease its services and terminate this contract, without further liability to contractor. 8. INDEMNIFICATION: Contractor agrees to indemnify and defend CONCRETE PUMPER against all liability, losses, damages, claims, expenses and attorney's fees, for personal injury or property damage which arise out of or related to the performance of this contract and which are caused by the sole or concurrent negligence of the Contractor, or its agents or employees. 10. CANCELLATIONS: Cancellations on equipment and labor will be made four(4) hours prior to scheduled start-time or the following labor charges will apply: LABOR: four(4) hour minimum at the regular hourly rate. EQUIPMENT: four(4) hour minimum at one-half the hourly rate. NOTICE: CONCRETE PUMPER ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE. WE ARE NOT RESPONSIBLE FOR DELAYS CAUSED BY IMPROPER SCHEDULING OF TRUCKS, CHANGES IN GRADATION OF AGGRAGATE OR INCORRECT BATCHING OF CONCRETE. EXCEPTIONS AND CLAIMS SHALL BE DEEMED WAIVED UNLESS MADE TO US IN WRITING ONE(1) DAY AFTER RECEIPT OF SERVICES.L SUCH CLAIMS SHALL NOT EXCEED THE AMOUNT INVOICED BY THIS COMPANY FOR SERVICES PERFORMED ON THE DAY AND ON THE JOB INCIDENT OCCURRED. CONCRETE PUMPER ASSUMES NO RESPONSIBILITY FOR INJURY FROM IMPROPER HANDLING OR MISUSE OF SYSTEM OR EQUIPMENT. COMCRETE PUMPER MAKES EVERY EFFORT TO FURNISH EQUIPMENT THAT WILL NOT BREAK DOWN ON JOB. HOWEVER, IF THERE IS AN EQUIPMENT FAILURE, CONCRETE PUMPER WILL NOT ACCEPT CHARGE BACKS IN EXCESS OF FACE AMOUNT OF THIS INVOICE. CUSTOMER ASSUMES ALL COSTS OF COLLECTION IN EXCESS OF STANDARD BILLING

Joseph J. Albanese, Inc. Concrete

JOB TICKET

P.O. Box 667
Santa Clara CA 95052 Phone: (408) 748-1765

JOB DATE 10/3/200
Fax: (408) 727-6082

CUSTOMER	Insight Envionmental, Construction.	JOB NAME	Hunters Point	ON JOB	~~5:30 AM~~ 5:00
JOB LOC	200 Fisher Ave	JOB	4-14109	START TIME	~~6:30 AM~~ 6:00
CITY/STATE	San Francisco CA	P.O. #	0	EST YRDS	~~300~~ 800
BLDG/ LOT		JOB PHONE		SIZE REQ	39m
CROSS STR	Lockwood St	POUR TYPE	Sand Slurry	SIZE SENT	39m
MAP PG	868 F7	RMX CO	A&E Ready Mix, (888) 706-3030		
EXTRA SYS	10ftx4inch trimming pipe		+ Bode		
SPECIAL	Robert916-201-7585 Wear all saftey gear at all times vest , hard hat , Gloves ,& glass				

OPERATOR NAME	DESCRIPTION
Jorge #45	Operator

Unit: BT-003/39m	TIME	MILEAGE	HOURS

YARD	Parker Santa	LEFT YARD	4:00	TRUCK MI			
		ARRIVE JOB	5:00	PUMP MI		PUMP HRS	
PRIMER	Yes	READY	6:00	HYDRAULIC		FUEL	
RADIOS		START PUMP	6:00	YARDS	670.0 — 2 loads		
JOB SUPER		FINISH PUMP	1:30		tail gate		
		LEAVE JOB	2:30	TRUCK MI		PUMP HRS	
		RETURN YARD		PUMP MI		SERVICE	

COMMENTS Wash on Site 5" rag hose

SYSTEM ON JOB

The undersigned has read the TERMS AND CONDITIONS below and agrees to its contents.

Authorized by X Tom Edwards
PLEASE PRINT

Received by X [signature]
SIGNATURE

TERMS AND CONDITIONS

1.PAYMENT:All sums payable to CONCRETE PUMPER shall be due on or before the tenth(10th) day after the date shown on this contract and if not paid by said date shall bear interest thereafter at 2% per month or the maximum rate allowable under law as of the date of this contract. 2.SEPARATE ENFORCEMENT: This contract is separate and severable from any other similar or related contracts CONCRETE PUMPER may enter into with Contractor for work at the same job or job address described on this contract, and this contract may therefore be enforced by CONCRETE PUMPER without waiving or barring its rights to enforce through different and separate legal or arbitration proceedings, its right to full payment due under such other related contracts. 3. ARBITRATION: All disputes arising under or in any way related to the performance, interpretation, or enforcement of this contract, including issues of arbitrability, shall be submitted to arbitration before the American Arbitration Association, at an office local to CONCRETE PUMPER, pursuant to its Construction Industry Arbitration Rules. 4.ATTORNEY'S FEES AND COSTS: The prevailing party to any legal or arbitration proceedings shall be entitled to recover as part of its award or judgement, all of its attorney's fees, court costs, and filing fees, as actually incurred and paid in connection with or in preparation for said proceedings. 5. NO WARRANTIES OR REPRESENTATIONS: This written contract is the entire contract between the parties and supercedes all other written or oral promises or representations. No warranties or representations, express or implied, are made as to the fitness or suitability of equipment or services and CONCRETE PUMPER shall not be liable for any loss, liability or damages caused or claimed to be caused as a result of any operation or equipment failures or defects in equipment, or as a result of any delays in the performance by CONCRETE PUMPER of its services herein provided for. 6. SITE ACCESS: Contractor shall provide adequate and timely site access, work, setup and washout areas and shall coordinate and schedule its work and the work of contractor's related trades so that CONCRETE PUMPER's can complete its work in the fastest manner possible. 7. TERMINATION: In the event Contractor breaches its contract, becomes insolvent or commences any proceeding for bankruptcy CONCRETE PUMPER shall have the right to immediately cease its services and terminate this contract, without further liability to contractor. 8. INDEMNIFICATION: Contractor agrees to indemnify and defend CONCRETE PUMPER against all liability, losses, damages, claims, expenses and attorney's fees, for personal injury or property damage which arise out of or related to the performance of this contract and which are caused by the sole or concurrent negligence of the Contractor, or its agents or employees. 10. CANCELLATIONS: Cancellations on equipment and labor will be made four(4) hours prior to scheduled start time or the following labor charges will apply. LABOR: four(4) hour minimum at the regular hourly rate. EQUIPMENT: four(4) hour minimum at one-half the hourly rate. NOTICE: CONCRETE PUMPER ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE. WE ARE NOT RESPONSIBLE FOR DELAYS CAUSED BY IMPROPER SCHEDULING OF TRUCKS, CHANGES IN GRADIATION OF AGGRAGATE OR INCORRECT BATCHING OF CONCRETE. EXCEPTIONS AND CLAIMS SHALL BE DEEMED WAIVED UNLESS MADE TO US IN WRITING ONE(1) DAY AFTER RECEIPT OF SERVICES.L SUCH CLAIMS SHALL NOT EXCEED THE AMOUNT INVOICED BY THIS COMPANY FOR SERVICES PERFORMED ON THE DAY AND ON THE JOB INCIDENT OCCURRED. CONCRETE PUMPER ASSUMES NO RESPONSIBILITY FOR INJURY FROM IMPROPER HANDLING OR MISUSE OF SYSTEM OR EQUIPMENT. COMCRETE PUMPER MAKES EVERY EFFORT TO FURNISH EQUIPMENT THAT WILL NOT BREAK DOWN ON JOB HOWEVER, IF THERE IS AN EQUIPMENT FAILURE, CONCRETE PUMPER WILL NOT ACCEPT CHARGE BACKS IN EXCESS OF FACE AMOUNT OF THIS INVOICE. CUSTOMER ASSUMES ALL COSTS OF COLLECTION IN EXCESS OF STANDARD BILLING.

Quick Mix Concrete & Pumping Service

P.O. BOX 5449, Redwood City, CA 94063
650-326-3030

DATE	INVOICE#
10 7 08	019391

BILL TO	JOB SITE
[illegible]	700 [illegible] color SF

Day	Payment Terms	Time	Yds. Ordered	Mix Design	Type of Work
Thurs	Net	10 00	400	5 sack	

DESCRIPTION	QTY	RATE	AMOUNT
Concrete: Sack Mix_____Rock_____P.S.I._____	115		
Delivery Charge			
Standby Time 5 Min. Per Yard Free $1.20/Min. thereafter		$1.20	
Weekend Delivery Fee Per Load			
Overtime Per Man After 4:00 P.M. or Sunday			
Add Mixes: Polar Set, Retarder, Lamp Black, Fiber Mesh			
Clean Out Fee			
		Sub Total	
		Tax	
Fuel Surcharge			
		Concrete Total	
		Pump Service	
Thank you for your business		**Total**	

Return To Plant	Left Job	Finish Unloading	Time Allowed
		12 10	
Left Plant	Arrived Job	Start Unloading	Time Due
	10 30	12 00	
Total Round Trip	Total at Job	Unloading Time	Delay Time

PROPERTY DAMAGE RELEASE

Dear Customer - The size and weight of this truck may possibly cause damage to the premises and/or adjacent property while the materials of the load are placed where you desire it. It is our wish to help you in every way we can, but by receiving this load you must release us from, as a supplier and he as a driver, all and any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc. by the delivery of these materials, and that you agree to help us remove mud from the wheels of this vehicle so that it cannot litter the public street. Further, as additional consideration, the undersigned agrees to indemnity and hold harmless the driver of this truck and this supplier 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.

LOAD RECEIVED BY

X _____

Q.M. is not liable for damage to product that is caused by improper management, including but not limited to improper application and extreme temperatures. The machine has been calibrated by operator. The undersigned promises to pay all costs, including reasonable attorney's fees, incurred in collecting any sums owed. All accounts not paid within 30 days of delivery will bear interest at the rate of 18% per annum. Not responsible for Reactive Aggregate or Color Quality. No claim allowed unless made at time material is delivered. A $20.00 service charge will be collected on all returned checks.

PROPOSITION 65 REQUIRES THIS NOTICE
DETECTABLE AMOUNTS OF CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS, AND OTHER REPRODUCTIVE HARM, MAY BE FOUND IN SOME CONSTRUCTION PRODUCTS.
NOTICE: MY SIGNATURE AT RIGHT INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE AND WILL BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE CURB LINE.

_____
Authorization Signature

Quick Mix Concrete & Pumping Service

P.O. BOX 5449, Redwood City, CA 94063
650-326-3030

DATE	INVOICE#
10 7 08	019681

BILL TO	JOB SITE
[illegible]	700 [illegible] SF

Day	Payment Terms	Time	Yds. Ordered	Mix Design	Type of Work
Thurs	Acct	10:00	4.00	5 sack slurry	

DESCRIPTION	QTY	RATE	AMOUNT
Concrete: Sack Mix_____Rock_____P.S.I._____	11.5		
Delivery Charge			
Standby Time 5 Min. Per Yard Free $1.20/Min. thereafter		$1.20	
Weekend Delivery Fee Per Load			
Overtime Per Man After 4:00 P.M. or Sunday			
Add Mixes: Polar Set, Retarder, Lamp Black, Fiber Mesh			
Clean Out Fee			
		Sub Total	
		Tax	
Fuel Surcharge			
		Concrete Total	
		Pump Service	
Thank you for your business		**Total**	

Return To Plant	Left Job	Finish Unloading	Time Allowed
		1:20	
Left Plant	Arrived Job	Start Unloading	Time Due
	10:50	12:40	
Total Round Trip	Total at Job	Unloading Time	Delay Time
		40 min	

PROPERTY DAMAGE RELEASE

Dear Customer - The size and weight of this truck may possibly cause damage to the premises and/or adjacent property while the materials of the load are placed where you desire it. It is our wish to help you in every way we can, but by receiving this load you must release us from, as a supplier and he as a driver, all and any responsibility from any damage that may occur to the premises and/or adjacent property, buildings, sidewalks, driveways, curbs, etc. by the delivery of these materials, and that you agree to help us remove mud from the wheels of this vehicle so that it cannot litter the public street. Further, as additional consideration, the undersigned agrees to indemnity and hold harmless the driver of this truck and this supplier 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.

LOAD RECEIVED BY:

X _____

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_____
Authorization Signature

Joseph J. Albanese, Inc. Concrete

JOB TICKET

P.O. Box 667
Santa Clara CA 95052 Phone: (408) 748-1765

JOB DATE 10/2/200
Fax: (408) 727-6082

CUSTOMER	Insight Envionmental, Construction.	JOB NAME	Hunters Point	ON JOB	9:00 AM
JOB LOC	200 Fisher Ave	JOB	4-14109	START TIME	10:00 AM
CITY/STATE	San Francisco CA	P.O. #	0	EST YRDS	300
BLDG/ LOT		JOB PHONE		SIZE REQ	39m
CROSS STR	Lockwood St	POUR TYPE	Sand Slurry	SIZE SENT	39m
MAP PG	668 F7	RMX CO	A&E Ready Mix, (898) 706-3030		
EXTRA SYS	saftey vest ,Glass,Gloves, Hard Hat. & Truck check list				
SPECIAL	Robert916-201-7585				

OPERATOR NAME	DESCRIPTION
Jorge #45	Operator

Unit: BT-003/39m	TIME		MILEAGE		HOURS
YARD	Parker Santa	LEFT YARD	7:30	TRUCK MI	
		ARRIVE JOB	9:00	PUMP MI	PUMP HRS
PRIMER	yes	READY	10:00		
RADIOS		START PUMP	11:00	HYDRAULIC	FUEL
		FINISH PUMP	6:00	YARDS	440.0
JOB SUPER		LEAVE JOB	7:00		
		RETURN YARD		TRUCK MI	PUMP HRS
				PUMP MI	SERVICE

COMMENTS 4" 15ag hose

SYSTEM ON JOB Lexan on site

The undersigned has read the TERMS AND CONDITIONS below and agrees to its contents.

Authorized by X [signature] Received by

PLEASE PRINT SIGNATURE

TERMS AND CONDITIONS

1.PAYMENT:All sums payable to CONCRETE PUMPER shall be due on or before the tenth(10th) day after the date shown on this contract and if not paid by said date shall bear interest thereafter at 2% per month or the maximum rate allowable under law as of the date of this contract. 2.SEPARATE ENFORCEMENT: This contract is separate and severable from any other similar or related contracts CONCRETE PUMPER may enter into with Contractor for work at the same job or job address described on this contract, and this contract may therefore be enforced by CONCRETE PUMPER without waiving or barring its rights to enforce through different and separate legal or arbitration proceedings, its right to full payment due under such other related contracts. 3. ARBITRATION: All disputes arising under or in any way related to the performance, interpretation, or enforcement of this contract, including issues of arbitrability, shall be submitted to arbitration before the American Arbitration Association, at an office local to CONCRETE PUMPER, pursuant to its Construction Industry Arbitration Rules. 4.ATTORNEY'S FEES AND COSTS: The prevailing party to any legal or arbitration proceedings shall be entitled to recover as part of its award or judgement, all of its attorney's fees, court costs, and filing fees, as actually incurred and paid in connection with or in preparation for said proceedings. 5. NO WARRANTIES OR REPRESENTATIONS: This written contract is the entire contract between the parties and supercedes all other written or oral promises or representations. No warranties or representations, express or implied, are made as to the fitness or suitability of equipment or services and CONCRETE PUMPER shall not be liable for any loss, liability or damages caused or claimed to be caused as a result of any operation or equipment failures or defects in equipment, or as a result of any delays in the performance by CONCRETE PUMPER of its services herein provided for. 6. SITE ACCESS: Contractor shall provide adequate and timely site access, work, setup and washout areas and shall coordinate and schedule its work and the work of contractor's related trades so that CONCRETE PUMPER's can complete its work in the fastest manner possible. 7. TERMINATION: In the event Contractor breaches its contract, becomes insolvent or commences any proceeding for bankruptcy CONCRETE PUMPER shall have the right to immediately cease its services and terminate this contract, without further liability to contractor. 8. INDEMNIFICATION: Contractor agrees to indemnify and defend CONCRETE PUMPER againstall liability, losses, damages, claims, expenses and attorney's fees, for personal injury or property damage which arise out of or related to the performance of this contract and which are caused by the sole or concurrent negligence of the Contractor, or its agents or employees. 10. CANCELLATIONS: Cancellations on equipment and labor will be made four(4) hours prior to scheduled start-time or the following labor charges will apply: LABOR: four(4) hour minimum at the regular hourly rate. EQUIPMENT: four(4) hour minimum at one-half the hourly rate. NOTICE: CONCRETE PUMPER ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE. WE ARE NOT RESPONSIBLE FOR DELAYS CAUSED BY IMPROPER SCHEDULING OF TRUCKS, CHANGES IN GRADATION OF AGGRAGATE OR INCORRECT BATCHING OF CONCRETE. EXCEPTIONS AND CLAIMS SHALL BE DEEMED WAIVED UNLESS MADE TO US IN WRITING ONE(1) DAY AFTER RECEIPT OF SERVICES.L SUCH CLAIMS SHALL NOT EXCEED THE AMOUNT INVOICED BY THIS COMPANY FOR SERVICES PERFORMED ON THE DAY AND ON THE JOB INCIDENT OCCURRED. CONCRETE PUMPER ASSUMES NO RESPONSIBILITY FOR INJURY FROM IMPROPER HANDLING OR MISUSE OF SYSTEM OR EQUIPMENT. CONCRETE PUMPER MAKES EVERY EFFORT TO FURNISH EQUIPMENT THAT WILL NOT BREAK DOWN ON JOB. HOWEVER, IF THERE IS AN EQUIPMENT FAILURE, CONCRETE PUMPER WILL NOT ACCEPT CHARGE BACKS IN EXCESS OF FACE AMOUNT OF THIS INVOICE. CUSTOMER ASSUMES ALL COSTS OF COLLECTION IN EXCESS OF STANDARD BILLING.

Quick Mix Concrete

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

CONTRACTOR'S COPY

K
. NO. 10

K NO. 10 TRAILER NO. 10 NO. CU. YDS. DATE 10-10-08

DERLYING
RRIER Q.M.C

BRIDGE
TOLLS

EIVED FROM (CONSIGNOR) Redwood city

DELIVERED TO (CONSIGNEE) Hunters point

DRESS

ADDRESS Ship yard

Y

CITY

. TO

JOB NO.

NE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)

DUCTION
A
ER
VERY
E

PRECISE POINT OF ORIGIN

PRECISE POINT OF DESTINATION

DISTANCE IN MILES

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
337620	24.82			10.00	10.20
337629	25.17			1.00	1.15

BER
S

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS:

MODITY
NSPORTED

TYPE OF LOADING AT ORIGIN POWER ☐ HAND ☐ OTHER ☐

DRIVER REPORTED
WORK

TIME TRUCK COMPLETED WORK

TING TIME OF
O LAST TRIP

B. STARTING TIME OF UNLOADING OF LAST TRIP

G TIME
D TO LAST TRIP

ENDING TIME OF UNLOADING OF LAST TRIP

ED TIME OF
UNNING TIME
ST TRIP

ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP

C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)

D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT

ER'S SIGNATURE

TARE

NET CHARGEABLE TIME

OR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION
ELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR
AST DUE ACCOUNTS.

CHARGES

APPLICABLE HOURLY RATE

RATE IN CENTS PER TON

MER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

ACCESSORIAL HELPERS OTHER CHARGES

e charges include (1) fees to pay for regulation of transportation
anies by the California Public Utilities Commission and (2) taxes paid to
rnia cities instead of excise or business license taxes they could
vise impose."

TOTAL

uick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

Quick Mix Concrete

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

DELIVERY RECEIPT

TRK LIC. NO. 10

TRK NO. 10 TRAILER NO. 10 NO. CU. YDS. DATE 10-10-08

UNDERLYING CARRIER Q.M.C

BRIDGE TOLLS

RECEIVED FROM (CONSIGNOR) Redwood city

DELIVERED TO (CONSIGNEE) Hunters point

ADDRESS

ADDRESS Ship yard

CITY

CITY

BILL TO

JOB NO.

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER

PRECISE POINT OF ORIGIN

DELIVERY ZONE NO.

PRECISE POINT OF DESTINATION

DISTANCE IN MILES

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1 337620	24.82			10.00	10.20
2 337629	25.17			1.00	1.15
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS:

COMMODITY TRANSPORTED

TYPE OF LOADING AT ORIGIN POWER ☐ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK

TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP

B. STARTING TIME OF UNLOADING OF LAST TRIP

ENDING TIME OF 2ND TO LAST TRIP

ENDING TIME OF UNLOADING OF LAST TRIP

ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP

ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP

C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)

D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT

DRIVER'S SIGNATURE

TARE

NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X

CHARGES

APPLICABLE HOURLY RATE

RATE IN CENTS PER TON

CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

ACCESSORIAL HELPERS OTHER CHARGES

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

TOTAL

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

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 & Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

3376209
3376206 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/10/2008	3-4102-0	8611	AMERICAN STONE & 3	
08:45 am	1 1/2" CR. DRAIN ROCK	8611	TYSON	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 1 Qty. Today: 24.82 P.O.	24.82	Ton	1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	36.03	79440	39.72
TARE LB.	13.52*	29800*	14.90*
NET LB.	22.52	49640	24.82

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — TYSON

WEIGHMASTER-WEST COAST AGGREGATES, INC. — DRIVER — OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

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.

Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

3376269
3376269 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/10/2008	3-4102-0	8611	AMERICAN STONE & 3	
11:50 am	1 1/2" CR. DRAIN ROCK	8611	TYSON	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 1 Qty. Today: 25.17 P.O.	25.17	Ton	1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	36.15	79700	39.85
TARE LB.	13.32*	29360*	14.68*
NET LB.	22.83	50340	25.17

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — TYSON

WEIGHMASTER-WEST COAST AGGREGATES, INC. — DRIVER — OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

CA-180301

Quick Mix Concrete

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TRUCKERS COPY

TRK LIC. NO. 104

TRK NO. _____ TRAILER NO. _____ NO. CU. YDS. _____ DATE 10/7/06

UNDERLYING CARRIER _____ BRIDGE TOLLS _____

RECEIVED FROM (CONSIGNOR)	DELIVERED TO (CONSIGNEE)
ADDRESS	ADDRESS
CITY	CITY

BILL TO: INSight

JOB NO.

(ZONE RATES ONLY) — FOR USE WITH DISTANCE OR ZONE RATES — (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER: PRECISE POINT OF ORIGIN

DELIVERY ZONE NO.: PRECISE POINT OF DESTINATION

DISTANCE IN MILES

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1					
2	Start	7:59	AM		
3					
4	To	1:0	PM		
5					
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS — OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐ — **TOTAL TONS:**

COMMODITY TRANSPORTED — TYPE OF LOADING AT ORIGIN: POWER ☐ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK — TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE — TARE — NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X [signature]

CUSTOMER SIGNATURE — PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

		CHARGES
APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS OTHER CHARGES		
TOTAL		

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

CA-180301

Quick Mix Concrete

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TRUCKERS COPY

TRK LIC. NO. _____

TRK NO. _____ TRAILER NO. _____ NO. CU. YDS. _____ DATE 10/7/06

UNDERLYING CARRIER _____ BRIDGE TOLLS _____

RECEIVED FROM (CONSIGNOR) — DELIVERED TO (CONSIGNEE)

ADDRESS — ADDRESS

CITY — CITY

BILL TO: INSight

JOB NO.

(ZONE RATES ONLY) — FOR USE WITH DISTANCE OR ZONE RATES — (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER: PRECISE POINT OF ORIGIN

DELIVERY ZONE NO.: PRECISE POINT OF DESTINATION

DISTANCE IN MILES

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1					
2					
3	Start		10:30	AM	
4					
5	To		2:00	PM	
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS — OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐ — **TOTAL TONS:**

COMMODITY TRANSPORTED — TYPE OF LOADING AT ORIGIN: POWER ☐ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK — TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP — B. STARTING TIME OF UNLOADING OF LAST TRIP — C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)

ENDING TIME OF 2ND TO LAST TRIP — ENDING TIME OF UNLOADING OF LAST TRIP

ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP — ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP — D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT

DRIVER'S SIGNATURE — TARE — NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X [signature]

CUSTOMER SIGNATURE — PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

APPLICABLE HOURLY RATE — RATE IN CENTS PER TON — ACCESSORIAL HELPERS OTHER CHARGES — TOTAL — CHARGES

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

CONTI MATERIALS SERVICE, LLC

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(209) 467-0626 • (800) 843-7056
PUC T 164702
BE # SR-DHH 28-869330

FLATS • PNEUMATICS • TRANSFERS
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TRAILER NO. 89

UNDERLYING CARRIER: C M S
CUST. P.O. NO.:
DATE: 10-8-08

CONSIGNOR: Deacon
CONSIGNEE: Env Inc [illegible]

ADDRESS: Newton
ADDRESS: Hunters Point

CITY: Stockton
CITY: San Francisco

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

FOR USE WITH DISTANCE OR ZONE RATES — DIST. RATES ONLY

PRECISE POINT OF ORIGIN

PRECISE POINT OF DESTINATION

DISTANCE IN MILES

TAG NUMBER	WEIGHT	LOADING ARRIVE	LOADING DEPART	LEAVE SCALES	UNLOADING ARRIVE	UNLOADING DEPART
1	1 Ld	700	730		[illegible]	807
2	1 Ld	815	8 20		82	1 30
3	1 Ld	840	[illegible]		[illegible]	7 [illegible]
4	1 Ld	922	930		945	[illegible]
5	1 Ld	955	1032		1043	1045
6	1 Ld	10 50	1100		1110	111[illegible]
7	1 Ld	1120	[illegible]		12[illegible]	[illegible]
8	1 Ld	12[illegible]	1230		1213	1245

COMMODITY TRANSPORTED: Soil

TYPE OF LOADING AT ORIGIN: ☒ POWER ☐ HAND ☐ OTHER

TIME DRIVER REPORTED FOR WORK

LOCATION AT WHICH DRIVER REPORTED FOR WORK

A STARTING TIME OF LAST TRIP		B STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

REASON FOR DELAY

NET CHARGEABLE TIME

CHARGES

CONSIGNOR'S SIGNATURE

DRIVER'S SIGNATURE

CONSIGNEE'S SIGNATURE

APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS		
OTHER CHARGES		
TOTAL		

TERMS: NET 10TH PROX. A **SERVICE CHARGE** OF **2%** PER MO. ASSESSED ON ALL OVERDUE ACCOUNTS.
CONSIGNEE AGREES TO PAY ANY LEGAL FEES FOR COLLECTION OF DELINQUENT ACCOUNT.
WE MAKE ALL DELIVERIES INSIDE CURB AND ON LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERY.

CUSTOMER COPY

CONTI MATERIALS SERVICE, LLC

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BE # SR-DHH 28-869330

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TRAILER NO. 89

UNDERLYING CARRIER: C M S
CUST. P.O. NO.:
DATE: 10-8-08

CONSIGNOR: Deacon
CONSIGNEE: Env. Inc [illegible]

ADDRESS: Newton
ADDRESS: Hunters Point

CITY: Stockton
CITY: San Francisco

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

FOR USE WITH DISTANCE OR ZONE RATES — DIST. RATES ONLY

PRECISE POINT OF ORIGIN

PRECISE POINT OF DESTINATION

DISTANCE IN MILES

TAG NUMBER	WEIGHT	LOADING ARRIVE	LOADING DEPART	LEAVE SCALES	UNLOADING ARRIVE	UNLOADING DEPART
1	1 Ld	1255	1 [illegible]		1 [illegible]	1 [illegible]
2	1 Ld	130	1 30		[illegible]	1 [illegible]
3	1 Ld	200	1230		240	245
4	1 Ld	255	[illegible]		310	31[illegible]
5	1 Ld	3[illegible]	3[illegible]		3[illegible]	3[illegible]
6						
7						
8						

COMMODITY TRANSPORTED: Soil

TYPE OF LOADING AT ORIGIN: ☒ POWER ☐ HAND ☐ OTHER

TIME DRIVER REPORTED FOR WORK

LOCATION AT WHICH DRIVER REPORTED FOR WORK

A STARTING TIME OF LAST TRIP		B STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

REASON FOR DELAY

NET CHARGEABLE TIME

CHARGES

CONSIGNOR'S SIGNATURE

DRIVER'S SIGNATURE

CONSIGNEE'S SIGNATURE

APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS		
OTHER CHARGES		
TOTAL		

TERMS: NET 10TH PROX. A **SERVICE CHARGE** OF **2%** PER MO. ASSESSED ON ALL OVERDUE ACCOUNTS.
CONSIGNEE AGREES TO PAY ANY LEGAL FEES FOR COLLECTION OF DELINQUENT ACCOUNT.
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TRAILER NO. 91

UNDERLYING CARRIER: CMS
CUST. P.O. NO.:
DATE: 10-08-08

CONSIGNOR: DeLeon
CONSIGNEE: Inver. Insight

ADDRESS:
ADDRESS:

CITY: Stockton, CA
CITY: San Francisco, CA

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

FOR USE WITH DISTANCE OR ZONE RATES

DIST. RATES ONLY: ~~DISTANCE IN MILES~~ 1014

PRECISE POINT OF ORIGIN
PRECISE POINT OF DESTINATION

TAG NUMBER	WEIGHT	LOADING ARRIVE	LOADING DEPART	LEAVE SCALES	UNLOADING ARRIVE	UNLOADING DEPART
1 15 yards		1241	100		109	111
2 "		117	136		145	147
3 "		154	222		230	232
4 "		238	259		307	309
5 "		317	327		337	339
6						
7						
8						

COMMODITY TRANSPORTED: Soil

TYPE OF LOADING AT ORIGIN: ☒ POWER ☐ HAND ☐ OTHER

TIME DRIVER REPORTED FOR WORK

LOCATION AT WHICH DRIVER REPORTED FOR WORK

A STARTING TIME OF LAST TRIP		B STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

REASON FOR DELAY

NET CHARGEABLE TIME

CHARGES

CONSIGNOR'S SIGNATURE: #91

DRIVER'S SIGNATURE:

CONSIGNEE'S SIGNATURE:

APPLICABLE HOURLY RATE
RATE IN CENTS PER TON
ACCESSORIAL HELPERS
OTHER CHARGES
TOTAL

TERMS: NET 10TH PROX. A SERVICE CHARGE OF 2% PER MO. ASSESSED ON ALL OVERDUE ACCOUNTS.
CONSIGNEE AGREES TO PAY ANY LEGAL FEES FOR COLLECTION OF DELINQUENT ACCOUNT.
WE MAKE ALL DELIVERIES INSIDE CURB AND ON LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERY.

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BE # SR-DHH 28-869330

FLATS • PNEUMATICS • TRANSFERS
SAND • GRAVEL • CEMENT

TRAILER NO. 91

UNDERLYING CARRIER: CMS
CUST. P.O. NO.:
DATE: 10-08-08

CONSIGNOR: DeLeon
CONSIGNEE: Invironmental Insight

ADDRESS:
ADDRESS:

CITY: Stockton, CA
CITY: San Francisco, CA

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

FOR USE WITH DISTANCE OR ZONE RATES

DIST. RATES ONLY: ~~DISTANCE IN MILES~~ 1014

PRECISE POINT OF ORIGIN
PRECISE POINT OF DESTINATION

TAG NUMBER	WEIGHT	LOADING ARRIVE	LOADING DEPART	LEAVE SCALES	UNLOADING ARRIVE	UNLOADING DEPART
1 15 yards		700	745		753	755
2 "		804	818		825	826
3 "		836	843		854	856
4 "		903	925		933	935
5 "		943	1010		1019	1021
6 "		1027	1046		1057	1059
7 "		1107	1138		1147	1149
8 "		1200	1222		1232	1254

COMMODITY TRANSPORTED: Soil

TYPE OF LOADING AT ORIGIN: ☒ POWER ☐ HAND ☐ OTHER

TIME DRIVER REPORTED FOR WORK

LOCATION AT WHICH DRIVER REPORTED FOR WORK

A STARTING TIME OF LAST TRIP		B STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

REASON FOR DELAY

NET CHARGEABLE TIME

CHARGES

CONSIGNOR'S SIGNATURE: #91

DRIVER'S SIGNATURE:

CONSIGNEE'S SIGNATURE:

APPLICABLE HOURLY RATE
RATE IN CENTS PER TON
ACCESSORIAL HELPERS
OTHER CHARGES
TOTAL

TERMS: NET 10TH PROX. A SERVICE CHARGE OF 2% PER MO. ASSESSED ON ALL OVERDUE ACCOUNTS.
CONSIGNEE AGREES TO PAY ANY LEGAL FEES FOR COLLECTION OF DELINQUENT ACCOUNT.
WE MAKE ALL DELIVERIES INSIDE CURB AND ON LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERY.

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PUC T 164702
BE # SR-DHH 28-869330

FLATS • PNEUMATICS • TRANSFERS
SAND • GRAVEL • CEMENT

TRAILER NO. 89

UNDERLYING CARRIER: [illegible]
CUST. P.O. NO.:
DATE: 10-7-08

CONSIGNOR: M[illegible]
CONSIGNEE: Environmental [illegible]

ADDRESS:
ADDRESS:

CITY: [illegible]
CITY: N[illegible]

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

FOR USE WITH DISTANCE OR ZONE RATES — DIST. RATES ONLY

PRECISE POINT OF ORIGIN
PRECISE POINT OF DESTINATION
DISTANCE IN MILES

	TAG NUMBER	WEIGHT	LOADING ARRIVE	LOADING DEPART	LEAVE SCALES	UNLOADING ARRIVE	UNLOADING DEPART
1		Ld	[illegible]	11 15		11 20	[illegible]
2		[illegible]	[illegible]	11 30		12 [illegible]	[illegible]
3		Ld	[illegible]	12 20		12 30	12 33
4		Ld	[illegible]	[illegible]		[illegible]	11
5		[illegible]	[illegible]	1 35		1 40	1 48
6							
7							
8							

COMMODITY TRANSPORTED: [illegible]
TYPE OF LOADING AT ORIGIN: ☒ POWER ☐ HAND ☐ OTHER

TIME DRIVER REPORTED FOR WORK
LOCATION AT WHICH DRIVER REPORTED FOR WORK

A STARTING TIME OF LAST TRIP		B STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

REASON FOR DELAY
NET CHARGEABLE TIME

CHARGES

CONSIGNOR'S SIGNATURE
DRIVER'S SIGNATURE
CONSIGNEE'S SIGNATURE

APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS		
OTHER CHARGES		
TOTAL		

TERMS: NET 10TH PROX. A **SERVICE CHARGE** OF **2%** PER MO. ASSESSED ON ALL OVERDUE ACCOUNTS.
CONSIGNEE AGREES TO PAY ANY LEGAL FEES FOR COLLECTION OF DELINQUENT ACCOUNT.
WE MAKE ALL DELIVERIES INSIDE CURB AND ON LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERY

CUSTOMER COPY

CONTI MATERIALS SERVICE, LLC

606277

P.O. BOX 30248
STOCKTON, CALIFORNIA 95213-0248
(209) 467-0626 • (800) 843-7056
PUC T 164702
BE # SR-DHH 28-869330

FLATS • PNEUMATICS • TRANSFERS
SAND • GRAVEL • CEMENT

TRAILER NO. 91

UNDERLYING CARRIER: CMS
CUST. P.O. NO.:
DATE: 10-07-08

CONSIGNOR: DELCON
CONSIGNEE: ENVIRONMENTAL INSIGHT

ADDRESS:
ADDRESS:

CITY: STOCKTON, CA
CITY: SAN FRANCISCO, CA

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

FOR USE WITH DISTANCE OR ZONE RATES — DIST. RATES ONLY

PRECISE POINT OF ORIGIN
PRECISE POINT OF DESTINATION
DISTANCE IN MILES: 101

	TAG NUMBER	WEIGHT	LOADING ARRIVE	LOADING DEPART	LEAVE SCALES	UNLOADING ARRIVE	UNLOADING DEPART
1	5 YARDS		10 05	11 10		11 20	11 21
2	"		11 28	11 39		11 50	11 51
3	"		12 03	12 11		12 24	12 25
4	"		12 37	12 49		1 00	1 01
5	"		1 09	1 22		1 32	1 33
6							
7							
8							

COMMODITY TRANSPORTED: SOIL
TYPE OF LOADING AT ORIGIN: ☒ POWER ☐ HAND ☐ OTHER

TIME DRIVER REPORTED FOR WORK
LOCATION AT WHICH DRIVER REPORTED FOR WORK

A STARTING TIME OF LAST TRIP		B STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

REASON FOR DELAY
NET CHARGEABLE TIME

CHARGES

CONSIGNOR'S SIGNATURE: #91
DRIVER'S SIGNATURE
CONSIGNEE'S SIGNATURE

APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS		
OTHER CHARGES		
TOTAL		

TERMS: NET 10TH PROX. A **SERVICE CHARGE** OF **2%** PER MO. ASSESSED ON ALL OVERDUE ACCOUNTS.
CONSIGNEE AGREES TO PAY ANY LEGAL FEES FOR COLLECTION OF DELINQUENT ACCOUNT.
WE MAKE ALL DELIVERIES INSIDE CURB AND ON LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERY.

CUSTOMER COPY

CONTI MATERIALS SERVICE, LLC

600598

P.O. BOX 30248
STOCKTON, CALIFORNIA 95213-0248
(209) 467-0626 • (800) 843-7056
PUC T 164702
BE # SR-DHH 28-869330

FLATS • PNEUMATICS • TRANSFERS
SAND • GRAVEL • CEMENT

TRAILER NO. 89

UNDERLYING CARRIER: C-M-S	CUST. P.O. NO.	DATE: 10-7-08
CONSIGNOR: Pilarcitos	CONSIGNEE: Environmental Insight	
ADDRESS:	ADDRESS: 2000 Fisher	
CITY: Half Moon Bay	CITY: San Francisco	

NAME AND ADDRESS OF DEBTOR (IF OTHER THAN CONSIGNOR)

FOR USE WITH DISTANCE OR ZONE RATES — DIST. RATES ONLY

PRECISE POINT OF ORIGIN

PRECISE POINT OF DESTINATION

DISTANCE IN MILES: 918

1 3375937	2096	845	9.75		100.00	—
2						
3						
4						
5						
6						
7						
8						

COMMODITY TRANSPORTED: 1 1/2 Rock

TYPE OF LOADING AT ORIGIN: ☒ POWER ☐ HAND ☐ OTHER

TIME DRIVER REPORTED FOR WORK

LOCATION AT WHICH DRIVER REPORTED FOR WORK

A. STARTING TIME OF LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

REASON FOR DELAY

NET CHARGEABLE TIME

CHARGES

APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS		
OTHER CHARGES		
TOTAL		

CONSIGNOR'S SIGNATURE

DRIVER'S SIGNATURE

CONSIGNEE'S SIGNATURE

TERMS: NET 10TH PROX. A **SERVICE CHARGE** OF **2%** PER MO. ASSESSED ON ALL OVERDUE ACCOUNTS.
CONSIGNEE AGREES TO PAY ANY LEGAL FEES FOR COLLECTION OF DELINQUENT ACCOUNT.

WE MAKE ALL DELIVERIES INSIDE CURB AND ON LOT AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGES RESULTING FROM SUCH DELIVERY

CUSTOMER COPY

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.

Sold By

PILARCITOS QUARRY

11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

3375937

3375937 TICKET NO.

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/7/2008	3-4102-0	12893	CONTI MTLS. SERV 3	
09:06 am	1 1/2" CR. DRAIN ROCK	12893	JOE	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 5 Qty. Today: 120.44 P.O.	[redacted]	[redacted]	[redacted] 1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

	METRIC	POUNDS	TONS
GROSS LB.	29.94	66000	33.00
TARE LB.	10.92*	24080*	12.04*
NET LB.	19.01	41920	20.96

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar
WEIGHMASTER-WEST COAST AGGREGATES, INC.

JOE
DRIVER

OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

P.U.C. No.
CA-180301

Quick Mix Concrete

10815

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

CONTRACTOR'S COPY

TRK LIC. NO. _____

TRK NO. 37 TRAILER NO. _____ NO. CU. YDS. _____ DATE Oct. 09, 08

UNDERLYING CARRIER _____ BRIDGE TOLLS _____

RECEIVED FROM (CONSIGNOR) _____ DELIVERED TO (CONSIGNEE) INSIGHT ENVIRONMENTAL

ADDRESS _____ ADDRESS 200 FISCHER ST.

CITY _____ CITY SAN FRANCISCO CA.

BILL TO INSIGHT ENVIRONMENTAL ENGINEERING JOB NO. _____

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER _____ PRECISE POINT OF ORIGIN _____ DISTANCE IN MILES

DELIVERY ZONE NO. _____ PRECISE POINT OF DESTINATION _____

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1		09:00			11:15
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS 3 OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐ TOTAL TONS:

COMMODITY TRANSPORTED CLEAN SOIL TYPE OF LOADING AT ORIGIN POWER X ☐ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK _____ TIME TRUCK COMPLETED WORK _____

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE Arthur Smith TARE NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

		CHARGES
APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS OTHER CHARGES		
TOTAL		

X _____ CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

P.U.C. No.
CA-180301

Quick Mix Concrete

10815

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

DELIVERY RECEIPT

TRK LIC. NO. _____

TRK NO. 37 TRAILER NO. _____ NO. CU. YDS. _____ DATE Oct. 09,

UNDERLYING CARRIER _____ BRIDGE TOLLS _____

RECEIVED FROM (CONSIGNOR) _____ DELIVERED TO (CONSIGNEE) INSIGHT ENVIRONMENTAL

ADDRESS _____ ADDRESS 200 FISCHER ST.

CITY _____ CITY SAN FRANCISCO, CA.

BILL TO INSIGHT ENVIRONMENTAL ENGINEERING JOB NO. _____

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER _____ PRECISE POINT OF ORIGIN _____ DISTANCE IN MILES

DELIVERY ZONE NO. _____ PRECISE POINT OF DESTINATION _____

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1		09:00			11:15
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS 3 OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐ TOTAL TONS:

COMMODITY TRANSPORTED CLEAN SOIL TYPE OF LOADING AT ORIGIN POWER X ☐ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK _____ TIME TRUCK COMPLETED WORK _____

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE Arthur Smith TARE NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

		CHARGES
APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS OTHER CHARGES		
TOTAL		

X _____ CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

CA-180301

Quick Mix Concrete

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

CONTRACTOR'S COPY

TRK LIC. NO. _____

TRK NO. 37 TRAILER NO. 37A NO. CU. YDS. _____ DATE Oct 07 08

UNDERLYING CARRIER

BRIDGE TOLLS

RECEIVED FROM (CONSIGNOR): Pulaccetos Quarry

ADDRESS: 11700 Hwy 92

CITY: Half Moon Bay CA

DELIVERED TO (CONSIGNEE): Insight Environmental

ADDRESS: 200 Fisher Ave.

CITY: San Francisco

BILL TO: Insight Environmental Engineering.

JOB NO.

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER | PRECISE POINT OF ORIGIN | DISTANCE IN MILES

DELIVERY ZONE NO. | PRECISE POINT OF DESTINATION

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1 337 5917	26.55	06:50	07:10	08:00	08:30
2 337 5944	26.75	09:20	09:37	10:26	10:48
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS 5

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS:

COMMODITY TRANSPORTED 1 1/2 Crush Dense

TYPE OF LOADING AT ORIGIN POWER ☒ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK

TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE

TARE 24 420

NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X

CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

	CHARGES
APPLICABLE HOURLY RATE	
RATE IN CENTS PER TON	
ACCESSORIAL HELPERS OTHER CHARGES	
TOTAL	

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

CA-180301

Quick Mix Concrete 10813

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

DELIVERY REC

TRK LIC. NO. _____

TRK NO. 37 TRAILER NO. 37A NO. CU. YDS. _____ DATE Oct. 0

UNDERLYING CARRIER

BRIDGE TOLLS

RECEIVED FROM (CONSIGNOR): Pulaccetos Quarry

ADDRESS: 11700 Hwy 92

CITY: Half Moon Bay CA

DELIVERED TO (CONSIGNEE): Insight Environmental

ADDRESS: 200 Fisher Ave.

CITY: San Francisco

BILL TO: Insight Environmental Engineering.

JOB NO.

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONL

PRODUCTION AREA LETTER | PRECISE POINT OF ORIGIN | DISTANCE IN MILES

DELIVERY ZONE NO. | PRECISE POINT OF DESTINATION

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1 337 5917	26.55	06:50	07:10	08:00	08:30
2 337 5944	26.75	09:20	09:37	10:26	10:48
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS 5

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS:

COMMODITY TRANSPORTED 1 1/2 Crush Dense

TYPE OF LOADING AT ORIGIN POWER ☒ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK

TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE

TARE 24 420

NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X

CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

	CHARGES
APPLICABLE HOURLY RATE	
RATE IN CENTS PER TON	
ACCESSORIAL HELPERS OTHER CHARGES	
TOTAL	

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

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.

Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

3375917
TICKET NO. 3375917

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/7/2008	3-4102-0	10414	QUICK MIX CONCRE 3	
07:10 am	1 1/2" CR. DRAIN ROCK	10414	RICKIE	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 2 Qty. Today: 51.73 P.O.	26.55	Ton	1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	35.16	77520	38.76
TARE LB.	11.08*	24420*	12.21*
NET LB.	24.09	53100	26.55

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — RICKIE

WEIGHMASTER-WEST COAST AGGREGATES, INC. — DRIVER — OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

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 & Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Sold By
PILARCITOS QUARRY
11700 HWY. 92, HALF MOON BAY, CA 94019
(650) 726-5286 • FAX (650) 726-8732
Division of West Coast Aggregates, Inc.

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added to all unpaid balances brought forward. Buyer agrees to pay all costs of collection including attorney fees.

3375944
TICKET NO. 3375944

DATE / TIME	PRODUCT		HAULER / TRUCK	LOCATION
10/7/2008	3-4102-0	10414	QUICK MIX CONCRE 3	
09:37 am	1 1/2" CR. DRAIN ROCK	10414	RICKIE	PILARCITOS

CUSTOMER	QTY.	UNIT	PRODUCT	PRICE	AMOUNT
301030 A & E UNLIMITED dba QUIC DIP/2008 Order No: 3-4700 Loads Today: 7 Qty. Today: 171.90 P.O.	26.75	Ton	1 1/2" CR. DRAIN		
			FREIGHT		
			TAX		
			TOTAL DUE		

Responsibility and ownership of material belongs to consignee when loaded on truck

	METRIC	POUNDS	TONS
GROSS LB.	35.34	77920	38.96
TARE LB.	11.08*	24420*	12.21*
NET LB.	24.27	53500	26.75

* Predetermined Tare

DIP/2008

If dumping: no hazardous, contaminated or organic material accepted. We reserve the right to refuse any load.

Jennie Aguilar — RICKIE

WEIGHMASTER-WEST COAST AGGREGATES, INC. — DRIVER — OFF ☐ ON ☒

All sand, dirt and gravel is deemed accepted unless notice to the contrary is received within 24 hours after material is picked up. Claim for shortage will not be allowed unless made at the time this material was delivered. Delivery drivers will make every effort to place the material where customer designates but the company assumes no responsibility for damages inside curb or property line.

CA-180301

Quick Mix Concrete

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

TRK LIC. NO. 8D53347

CONTRACTOR'S COPY

TRK NO. 42 TRAILER NO. NO. CU. YDS. DATE 10/8/08

UNDERLYING CARRIER

BRIDGE TOLLS —

RECEIVED FROM (CONSIGNOR)

DELIVERED TO (CONSIGNEE) Unsight Conviornmental

ADDRESS

ADDRESS Hunters Point

CITY

CITY San Francisco

BILL TO

JOB NO.

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER — PRECISE POINT OF ORIGIN — DISTANCE IN MILES

DELIVERY ZONE NO. — PRECISE POINT OF DESTINATION

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1					
2					
3	START TIME 800 am				
4					
5	FINISH TIME 400 pm				
6					
7					
8	total hours WK= 8				
9					
10					
11					
12					
13					

NUMBER OF AXELS 3

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS: 8

COMMODITY TRANSPORTED Fill Dirt

TYPE OF LOADING AT ORIGIN — POWER ☐ HAND — OTHER

TIME DRIVER REPORTED FOR WORK 800

TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE RICH SOTELO

TARE

NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X

CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

		CHARGES
APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS OTHER CHARGES		
TOTAL		

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

CA-180301

Quick Mix Concrete

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

TRK LIC. NO. 8D53347

DELIVERY RECE

TRK NO. 42 TRAILER NO. NO. CU. YDS. DATE 10/8/

UNDERLYING CARRIER

BRIDGE TOLLS —

RECEIVED FROM (CONSIGNOR)

DELIVERED TO (CONSIGNEE) Unsight Conviornmen

ADDRESS

ADDRESS Hunters Point

CITY

CITY San Francisco

BILL TO

JOB NO.

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONL

PRODUCTION AREA LETTER — PRECISE POINT OF ORIGIN — DISTANCE IN MILES

DELIVERY ZONE NO. — PRECISE POINT OF DESTINATION

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1					
2					
3	START TIME 800 am				
4					
5	FINISH TIME 400 pm				
6					
7					
8	total hours WK= 8				
9					
10					
11					
12					
13					

NUMBER OF AXELS 3

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS: 8

COMMODITY TRANSPORTED Fill Dirt

TYPE OF LOADING AT ORIGIN — POWER ☐ HAND — OTHER

TIME DRIVER REPORTED FOR WORK 800

TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP

B. STARTING TIME OF UNLOADING OF LAST TRIP

C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)

ENDING TIME OF 2ND TO LAST TRIP

ENDING TIME OF UNLOADING OF LAST TRIP

ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP

ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP

D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT

DRIVER'S SIGNATURE RICH SOTELO

TARE

NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X

CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

CHARGES

APPLICABLE HOURLY RATE

RATE IN CENTS PER TON

ACCESSORIAL HELPERS OTHER CHARGES

TOTAL

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

P.U.C. No. CA-180301

Quick Mix Concrete

10786

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

CONTRACTOR'S COPY

TRK LIC. NO: _____

TRK NO. 23 TRAILER NO. _____ NO. CU. YDS. _____ DATE 10/9/08

UNDERLYING CARRIER _____ BRIDGE TOLLS _____

RECEIVED FROM (CONSIGNOR): SHIP YARD NAVAL SITE

ADDRESS: 200 FISHER BLDG. 140

CITY: SAN FRANCISCO, CA

DELIVERED TO (CONSIGNEE):

ADDRESS: ON SITE

CITY:

BILL TO: INSIGHT ENVIRONMENTAL

JOB NO.

(ZONE RATES ONLY) | FOR USE WITH DISTANCE OR ZONE RATES | (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER | PRECISE POINT OF ORIGIN | DISTANCE IN MILES

DELIVERY ZONE NO. | PRECISE POINT OF DESTINATION

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1		7:15 AM	ON SITE	—	4:30 PM
2					
3					
4		9 1/4	HRS.		
5					
6					
7		NO	LUNCH		
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS | OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐ | TOTAL TONS:

COMMODITY TRANSPORTED: FILL | TYPE OF LOADING AT ORIGIN: POWER ☐ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK: 7:15 AM | TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP | B. STARTING TIME OF UNLOADING OF LAST TRIP | C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)

ENDING TIME OF 2ND TO LAST TRIP | ENDING TIME OF UNLOADING OF LAST TRIP

ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP | ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP | D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT

DRIVER'S SIGNATURE: S. KING | TARE | NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X _____ CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

		CHARGES
APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS OTHER CHARGES		
TOTAL		

Quick Mix Concrete is NOT resp... for ANY HAZARDOUS MATERIAL

P.U.C. No. CA-180301

Quick Mix Concrete

10786

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

DELIVERY RECEIPT

TRK LIC. NO: _____

TRK NO. 23 TRAILER NO. _____ NO. CU. YDS. _____ DATE 10/9/08

UNDERLYING CARRIER _____ BRIDGE TOLLS _____

RECEIVED FROM (CONSIGNOR): SHIP YARD NAVAL SITE

ADDRESS: 200 FISHER BLDG. 140

CITY: SAN FRANCISCO, CA

DELIVERED TO (CONSIGNEE):

ADDRESS: ON SITE

CITY:

BILL TO: INSIGHT ENVIRONMENTAL

JOB NO.

(ZONE RATES ONLY) | FOR USE WITH DISTANCE OR ZONE RATES | (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER | PRECISE POINT OF ORIGIN | DISTANCE IN MILES

DELIVERY ZONE NO. | PRECISE POINT OF DESTINATION

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1		7:15 AM	ON SITE	—	4:30 PM
2					
3					
4		9 1/4	HRS.		
5					
6					
7		NO	LUNCH		
8					
9					
10					
11					
12					
13					

NUMBER OF AXELS | OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐ | TOTAL TONS:

COMMODITY TRANSPORTED: FILL | TYPE OF LOADING AT ORIGIN: POWER ☐ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK: 7:15 AM | TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP | B. STARTING TIME OF UNLOADING OF LAST TRIP | C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)

ENDING TIME OF 2ND TO LAST TRIP | ENDING TIME OF UNLOADING OF LAST TRIP

ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP | ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP | D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT

DRIVER'S SIGNATURE: S. KING | TARE | NET CHARGEABLE TIME

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X _____ CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

		CHARGES
APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS OTHER CHARGES		
TOTAL		

Quick Mix Concrete is NOT resp... for ANY HAZARDOUS MATERIAL

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

CONTRACTOR'S COPY

TRK LIC. NO. 10

TRK NO. _____ TRAILER NO. 10 NO. CU. YDS. _____ DATE 7/9/08

UNDERLYING CARRIER OMC

BRIDGE TOLLS —

RECEIVED FROM (CONSIGNOR)

ADDRESS

CITY

BILL TO

DELIVERED TO (CONSIGNEE)

ADDRESS NB AVA Station

CITY Hunters Point

JOB NO.

(ZONE RATES ONLY) | FOR USE WITH DISTANCE OR ZONE RATES | (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER | PRECISE POINT OF ORIGIN | DISTANCE IN MILES

DELIVERY ZONE NO. | PRECISE POINT OF DESTINATION

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1					
2	Start	time =		7:00 AM	
3					
4	Finish	time =		4:00 pm	
5					
6					
7		NO	Break		
8					
9		Total	Time =	7hrs	
10					
11					
12					
13					

NUMBER OF AXELS 3

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS:

COMMODITY TRANSPORTED 7:00 AM

TYPE OF LOADING AT ORIGIN POWER ☑ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK

TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE

TARE

NET CHARGEABLE TIME

CHARGES

APPLICABLE HOURLY RATE

RATE IN CENTS PER TON

ACCESSORIAL HELPERS OTHER CHARGES

TOTAL

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X

CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

Quick Mix Concrete is NOT responsible for ANY HAZAR

CA-180301

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DELIVERY RECEIPT

TRK LIC. NO. 10

TRK NO. _____ TRAILER NO. 10 NO. CU. YDS. _____ DATE 7/9/08

UNDERLYING CARRIER OMC

BRIDGE TOLLS —

RECEIVED FROM (CONSIGNOR)

ADDRESS

CITY

BILL TO

DELIVERED TO (CONSIGNEE)

ADDRESS NB AVA Station

CITY Hunters Point

JOB NO.

(ZONE RATES ONLY) | FOR USE WITH DISTANCE OR ZONE RATES | (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER | PRECISE POINT OF ORIGIN | DISTANCE IN MILES

DELIVERY ZONE NO. | PRECISE POINT OF DESTINATION

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART
1					
2	Start	time =		7:00 AM	
3					
4	Finish	time =		4:00 pm	
5					
6					
7		NO	Break		
8					
9		Total	Time =	7hrs	
10					
11					
12					
13					

NUMBER OF AXELS 3

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS:

COMMODITY TRANSPORTED 7:00 AM

TYPE OF LOADING AT ORIGIN POWER ☑ HAND ☐ OTHER ☐

TIME DRIVER REPORTED FOR WORK

TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

DRIVER'S SIGNATURE

TARE

NET CHARGEABLE TIME

CHARGES

APPLICABLE HOURLY RATE

RATE IN CENTS PER TON

ACCESSORIAL HELPERS OTHER CHARGES

TOTAL

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X

CUSTOMER SIGNATURE

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Quick Mix Concrete is NOT responsible for ANY HAZARD

CA-180301

Quick Mix Concrete

P.O. BOX 5449 • REDWOOD CITY, CA 94063 • (650) 326-3030

TRK LIC. NO.

DELIVERY RECEIPT

TRK NO. 42 TRAILER NO. NO. CU. YDS. DATE 10/9/08

UNDERLYING CARRIER ONC

BRIDGE TOLLS —

RECEIVED FROM (CONSIGNOR)

DELIVERED TO (CONSIGNEE) Designs

ADDRESS

ADDRESS NAVAL STAT 180

CITY

CITY Hunters Point

BILL TO

JOB NO.

(ZONE RATES ONLY) FOR USE WITH DISTANCE OR ZONE RATES (DISTANCE RATES ONLY)

PRODUCTION AREA LETTER — PRECISE POINT OF ORIGIN

DELIVERY ZONE NO. — PRECISE POINT OF DESTINATION

DISTANCE IN MILES

TAG NO.	WEIGHT	LOADING ARRIVE	LOADING DEPART	[redacted] ARRIVE	[redacted] DEPART
1					
2	START Time = 700 am				
3					
4	FINISH Time = 400 pm				
5					
6	NO Break				
7					
8	TOTAL Time = 9 hrs				
9					
10					
11					
12					
13					

NUMBER OF AXELS 3

OVER 56 FEET BEYWEEN FIRST AND LAST AXLE ☐

TOTAL TONS:

COMMODITY TRANSPORTED

TYPE OF LOADING AT ORIGIN POWER ☐ HAND OTHER

TIME DRIVER REPORTED FOR WORK 700 AM

TIME TRUCK COMPLETED WORK

A. STARTING TIME OF 2ND TO LAST TRIP		B. STARTING TIME OF UNLOADING OF LAST TRIP		C. OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST LOAD)	
ENDING TIME OF 2ND TO LAST TRIP		ENDING TIME OF UNLOADING OF LAST TRIP			
ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP		ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP		D. DEDUCTIBLE TIME FOR MEALS OR FAILURE OF CARRIER EQUIPMENT	

[redacted]

DEBTOR AGREES TO PAY ANY LEGAL FEES, COURT COSTS FOR COLLECTION OF DELIQUENT ACCOUNTS. LEGAL RATE OF INTEREST WILL BE CHARGED FOR ALL PAST DUE ACCOUNTS.

X

CUSTOMER SIGNATURE

PUC REQUIRES PAYMENT FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH

"These charges include (1) fees to pay for regulation of transportation companies by the California Public Utilities Commission and (2) taxes paid to California cities instead of excise or business license taxes they could otherwise impose."

NET CHARGEABLE TIME

		CHARGES
APPLICABLE HOURLY RATE		
RATE IN CENTS PER TON		
ACCESSORIAL HELPERS OTHER CHARGES		
TOTAL		

Quick Mix Concrete is NOT responsible for ANY HAZARDOUS MATERIAL

APPENDIX 5

Safety Meeting Reports

(Provided on enclosed CD)

TAILGATE SAFETY MEETING

INSIGHT
Environmental Engineering and Construction, Inc.

Project No: 4-14109 Project Name/Location: Hunters Point / Mercury Source TCRA

Date: 9/12/2008 Time: 0930 hrs

Client: NAVFAC Client Phone:

Type of Work: Mobilization / Fence set up

Chemicals Used: None

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: none

Physical Hazards: Lifting, slips trips and falls, sharp objects

Emergency Procedure: Call 911 or

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Special Equipment: Backhoe and loader

Other: Referenced AHA - site mobilization

Weather: Overcast 60's

ATTENDEES

Name (print)	Signature
FRANK VALDEZ	
PABLO CASTILLO Li	
Jose E Rivera	
JUAN ROMO	
FRANCISCO LEON	
MIO Bosch	

Meeting Conducted By:

Robert Castaneda 9/12/08

TAILGATE SAFETY MEETING

INSIGHT
Environmental, Engineering and Construction, Inc.

Project No: **4-14109** Project Name/Location: **Hunters Point / Mercury Source TCRA**

Date: **9/15/2008** Time: **0630 hrs**

Client: **NAVFAC** Client Phone:

Type of Work: **Mobilization / excavation**

Chemicals Used: **None**

Protective Clothing/Equipment: **Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.**

Chemical Hazards: **mercury, diesel and oil.**

Physical Hazards: **Heavy equipment, pinch points, noise, traffic, lifting, slips trips and falls, sharp objects**

Emergency Procedure: **Call 911 or**

Hospital: **San Francisco General Hospital**

Hospital Address: **1101 Portrero Ave.**

Equipment: **Excavator, backhoe, loader, water truck and dump truck**

Other: **Referenced AHA - site mobilization and excavation activities**

Weather: Overcast 60's

ATTENDEES

Name (print)	Signature
Jesse Morales	
Jim Palmer	
Tom EDWARDS	
Dennis A Jones	
Michael Bosel	
~~Jay~~ FRANK VALDEZ	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT
Environmental, Engineering and Construction, Inc

Project No: 4-14109 Project Name/Location: Hunters Point / Mercury Source TCRA

Date: 9/16/2008 Time: 0630 hrs

Client: NAVFAC Client Phone:

Type of Work: Excavation and stockpiling

Chemicals Used: None

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, pinch points, noise, traffic, lifting, slips trips and falls, sharp objects

Emergency Procedure: Call 911 or 415-206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Excavator, backhoe, loader, water truck and dump truck

Other: Referenced AHA - excavation activities

The main topic of today is safety around excavator and heavy equipment in general

ATTENDEES

Name (print)	Signature
Jesse Morris	
FRANK VALDEZ	
Jim Palmer	
Tom EDWARDS	
Dennis M. Jones	
Isaac Rosas	
Dave Marks	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT
Environmental Engineering and Construction, Inc

Project No:	4-14109	Project Name/Location:	Hunters Point / Mercury Source TCRA
Date:	9/17/2008	Time:	0630 hrs
Client:	NAVFAC	Client Phone:	
Type of Work:	Excavation and stockpiling		
Chemicals Used:	None		

Protective Clothing/Equipment: **Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.**

Chemical Hazards: **mercury, diesel and oil.**

Physical Hazards: **Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects**

Emergency Procedure: **Call 911 or 415-206-8000**

Hospital: **San Francisco General Hospital**

Hospital Address: **1101 Portrero Ave.**

Equipment: **Excavator, backhoe, loader, water truck and dump truck**

Other: **Referenced AHA - excavation activities**

The main topic of today is safety around excavations and the importance of dust control.

ATTENDEES

Name (print)	Signature
Jim Palmer	
Michael Bosch	
Tom EDWARDS	
Isaac Ross	
Jesse Morales	
FRANK VALDEZ	
Dennis M. Jones	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT

Environmental Engineering and Construction Inc.

Project No: **4-14109** Project Name/Location: **Hunters Point / Mercury Source TCRA**

Date: **9/18/2008** Time: **0630 hrs**

Client: **NAVFAC** Client Phone:

Type of Work: **Excavation, stockpiling and sampling**

Chemicals Used: **None**

Protective Clothing/Equipment: **Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.**

Chemical Hazards: **mercury, diesel and oil.**

Physical Hazards: **Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, wind and associated hazards**

Emergency Procedure: **Call 911 or 415-206-8000**

Hospital: **San Francisco General Hospital**

Hospital Address: **1101 Portrero Ave.**

Equipment: **Excavators(2), backhoe, loader, water trucks (2) and a dump truck**

Other: **Referenced AHA - excavation activities**

The main topic of today will about covering stockpiles on windy days and preparing oneself for changing weather conditions. We also reviewed AHA on working with heavy equipment.

ATTENDEES

Name (print)	Signature
Tom EDWARDS	
Isaac Rosas	
Dennis M Jones	
Jesse Mendoza	
Jim Palmer	
FRANK VALDEZ	
Eddie Hueguenel	

Meeting Conducted By:

Robert Castaneda

Robert Castaneda

INSIGHT

TAILGATE SAFETY MEETING

Huntris Pt

Contract No: ~~N68711-01D-6008/DR 007~~
Project Name / Location: ~~Burn Ashpit HI/Camp Pendleton~~
Date: 9/19/08
Time: 6:30 AM
Client: U.S. Navy ~~SWDIV~~
Client Phone: ~~Andy Brochu 760-770-4396~~
Type of Work: Dig, Haul, and stockpile Excavate
Chemicals Used: Diesel Fuel

Check over SWPPP BMP's

SAFETY TOPICS PRESENTED

Protective Clothing / Equipment: Level D: Hard hats, rubber steel toes, Safety Glasses, gloves, long pants, Dust masks
Ear plugs, tyvek pants

Lift with your legs **Wear seat belts** Eye wash stations, shower, decon stations, fire exting. Etc.

Chemical Hazards: None Heavy metals, Diesel Fuel, **unknowns** Clean back of trucks after dumping and loading

Physical Hazards: slip, trip, fall, snakes, poison oak, heavy equipment, ticks Flagmen

Emergency Procedures: Call 911

*Hospital: ~~Tri-City Medical Center~~ SAN FRAN GENERAL *Phone: ~~760-724-8411~~ 415 206 8000
Hospital Address: ~~4002 Vista Way Oceanside, Ca. 92056~~ 1001 Potrero Ave
Special Equipment: Loader, Excavator, Water Truck, rock trucks Rhino's watch out for trucks.

Other: Equipment Inspection Checklists to be completed by operators
Make eye contact, and get a hand signal, with operators before entering vicinity of machines.
Always listen for backup alarms. Flagmen at road crossing, pay attention

ATTENDEES

Name (print):	Signature:
Isaac Ros	
Jesse Morales	
FRANK VALDEZ	
Tom EDWARDS	
Dennis M. Jones	
Robert CASTANEDA	

Meeting Conducted by:

Jim Palmer

Name (print) Signature

TAILGATE SAFETY MEETING

INSIGHT
Environmental, Engineering and Construction, Inc.

Project No: **4-14109** Project Name/Location: **Hunters Point / Mercury Source TCRA**

Date: **9/~~18~~ 27/2008** Time: **0630 hrs**

Client: **NAVFAC** Client Phone:

Type of Work: **Excavation, stockpiling and sampling**

Chemicals Used: **None**

Protective Clothing/Equipment: **Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.**

Chemical Hazards: **mercury, diesel and oil.**

Physical Hazards: **Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, wind and associated hazards**

Emergency Procedure: **Call 911 or 415-206-8000**

Hospital: **San Francisco General Hospital**

Hospital Address: **1101 Portrero Ave.**

Equipment: **Excavators(2), backhoe, loader, water trucks (2) and a dump truck**

Other: **Referenced AHA - excavation activities**

The main topic of today will focus on stockpiles and safety around excavations. We will also review a case history of an accident (back up attached).

ATTENDEES

Name (print)	Signature
Isaac Rosas	
Jim Palmer	
Tom EDWARDS	
Jesse Morales	
FRANK VALDEZ	
Dennis M Jones	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT
Environmental, Engineering and Construction, Inc.

Project No: 4-14109 Project Name/Location: Hunters Point / Mercury Source TCRA

Date: 9/23/2008 Time: 0630 hrs

Client: NAVFAC Client Phone:

Type of Work: Excavation, stockpiling and sampling

Chemicals Used: None

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, weather changes, hot to cold and windy

Emergency Procedure: Call 911 or (415) 206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Excavators(2), backhoe, loader, skid steer loader, water trucks (2) and a dump truck

Other: Referenced AHA - excavation activities

The main topic of today's discussion will be focused on parking equipment on the job site, making sure that it is not parked in the way of other equipment. Will ask personnel for personal examples of incidences..

ATTENDEES

Name (print)	Signature
Dennis M Jones	
FRANK VALDEZ	
Isaac Rosos	
Jesse Morales	
Jim Palmer	
Tom EDWARDS	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT
Environmental Engineering and Construction, Inc.

Project No: **4-14109** Project Name/Location: **Hunters Point / Mercury Source TCRA**

Date: **9/24/2008** Time: **0630 hrs**

Client: **NAVFAC** Client Phone:

Type of Work: **Excavation, stockpiling and sampling**

Chemicals Used: **None**

Protective Clothing/Equipment: **Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.**

Chemical Hazards: **mercury, diesel and oil.**

Physical Hazards: **Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, pinch points, fueling equipment**

Emergency Procedure: **Call 911 or (415) 206-8000**

Hospital: **San Francisco General Hospital**

Hospital Address: **1101 Portrero Ave.**

Equipment: **Excavators(2), backhoe, loader, skid steer loader, water trucks (2), dump truck and a skid steer loader.**

Other: **Referenced AHA - excavation activities**

The main topic of today's discussion will be focused on information related to past published accidents and fatalities. Will also have a brief discussion regarding complacency.

ATTENDEES

Name (print)	Signature
Jim Palmer	
Jesse Morales	
FRANK VALDEZ	
DENNIS M JONES	
Isaac Rosas	
Tom EDWARDS	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT

Project No: 4-14109 Project Name/Location: Hunters Point / Mercury Source TCRA

Date: 9/25/2008 Time: 0630 hrs

Client: NAVFAC Client Phone:

Type of Work: Excavation, stockpiling and sampling

Chemicals Used: None

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, pinch points, fueling equipment

Emergency Procedure: Call 911 or (415) 206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Excavators(2), backhoe, loader, skid steer loader, water trucks (2), dump truck and a skid steer loader.

Other: Referenced AHA - excavation activities

The main topic of today's discussion will keeping focus. Assume that today is Friday. Keep safe at home and while travelling.

ATTENDEES

Name (print)	Signature
Dennis Mitchell	[illegible]
FRANK VALDEZ	[illegible]
Jim Palmer	[illegible]
Tim EDWARDS	[illegible]
Isaac Rocas	[illegible]
Noel Marcus	[illegible]

Meeting Conducted By:

Robert Castaneda [illegible]

TAILGATE SAFETY MEETING

INSIGHT
Environmental Engineering and Construction, Inc.

Project No:	4-14109	Project Name/Location:	Hunters Point / Mercury Source TCRA
Date:	9/29/2008	Time:	0630 hrs
Client:	NAVFAC	Client Phone:	
Type of Work:	Excavation, stockpiling and sampling		
Chemicals Used:	None		

Protective Clothing/Equipment: **Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.**

Chemical Hazards: **mercury, diesel and oil.**

Physical Hazards: **Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, pinch points, fueling equipment**

Emergency Procedure: **Call 911 or (415) 206-8000**

Hospital:	San Francisco General Hospital
Hospital Address:	1101 Portrero Ave.
Equipment:	Excavators(2), backhoe, loader, skid steer loader, water trucks (2), dump truck

Other: **Referenced AHA - excavation activities**

The main topic of today's discussion will include items related to accidents and fatalities that can occur with heavy equipment that is on site.

ATTENDEES

Name (print)	Signature
Tom F Dubois	
Jesse Morales	
Dennis M Vines	
Jim [illegible]	
Isaac Ross	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT
Environmental, Engineering and Construction, Inc.

Project No:	4-14109	Project Name/Location:	Hunters Point / Mercury Source TCRA
Date:	9/30/2008	Time:	0700 hrs
Client:	NAVFAC	Client Phone:	
Type of Work:	Excavation, stockpiling and sampling		
Chemicals Used:	None		

Protective Clothing/Equipment: **Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.**

Chemical Hazards: **mercury, diesel and oil.**

Physical Hazards: **Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, pinch points, fueling equipment**

Emergency Procedure: **Call 911 or (415) 206-8000**

Hospital:	San Francisco General Hospital
Hospital Address:	1101 Portrero Ave.
Equipment:	Excavators(2), backhoe, loader, skid steer loader, water trucks (2), dump truck
Other:	Referenced AHA - excavation activities

We will discuss information related to signage placed at various locations around the office trailer. Take the time to read and understand info on these signs. Will also discuss issues related to accidents occurring in past. Lessons learned and new practices in place.

ATTENDEES

Name (print)	Signature
Jim Edwards	
Jesse Morales	
Isaac Rodriguez	
Jim Palmer	
Dennis de Jonas	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT
Environmental, Engineering and Construction, Inc.

Project No: 4-14109 Project Name/Location: Hunters Point / Mercury Source TCRA

Date: 10/1/2008 Time: 0700 hrs

Client: NAVFAC Client Phone:

Type of Work: Excavation, stockpiling and sampling

Chemicals Used: None

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, pinch points, fueling equipment

Emergency Procedure: Call 911 or (415) 206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Excavators(2), backhoe, loader, skid steer loader, water trucks (2), dump truck

Other: Referenced AHA - excavation activities

We will discuss safety topics as they relate to wind and dust. We will also continue to discuss past situations that may relate to "close calls".

ATTENDEES

Name (print)	Signature
Jim Palmer	
Dennis M Jones	
Tom Edwards	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT

Project No:	4-14109	Project Name/Location:	Hunters Point / Mercury Source TCRA
Date:	10/12/2008	Time:	0700 hrs
Client:	NAVFAC	Client Phone:	
Type of Work:	Backfilling with cement slurry		
Chemicals Used:	None		

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, pinch points, fueling equipment

Emergency Procedure: Call 911 or (415) 206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Excavators(2), loader, water truck, dump truck

Other: Referenced AHA - delivery and placement of CDF.

We will discuss safety topics as they relate to backfilling. Working safely around heavy equipment, concrete, and noise. Excavation safety will also be discussed.

ATTENDEES

Name (print)	Signature
Tom Edwards	
Jim Palmer	
Dennis M. Jones	
Jorge Bermudez	
Rob Vega	
Daniel Ramos	
Steve King	S. King
Bob Souza	
Mark Becker	
Richard Sotelo	
Jim Earl Souza	
Jesse Grady	
José Cruz	
Sonny Munn	
Elpidio Herman Jr	
Omar Hernandez	

PRINT	SIGN	
Erekel Littlejohn		
Brent Fitch		
Jose Rodriguez		
Alex Lopez		
John W		
Richard Mabry		BODE
Dustin Baltazar		BODE
Graham Miller		AE
Gerardo Martin		Bobe
Tony Franco		BODE
James Pace		BODE
Bill Pelzl		BODE
Walter Grover		Bode
Jesse Tello		BODE
Dana Perrera		Bode
Al Piccinini		BODE
Steve Mulkey		BODE
Omar Marroquin		BODE

TAILGATE SAFETY MEETING

INSIGHT
Environmental Engineering and Construction, Inc.

Project No: 4-14109 Project Name/Location: Hunters Point / Mercury Source TCRA

Date: 10/3/2008 Time: 0700 hrs

Client: NAVFAC Client Phone:

Type of Work: Backfilling with cement slurry

Chemicals Used: None

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, pinch points, fueling equipment

Emergency Procedure: Call 911 or (415) 206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Excavators(2), loader, water truck, dump truck, pump truck, concrete trucks

Other: Referenced AHA - delivery and placement of CDF.

We will discuss safety topics as they relate to backfilling. Working safely around concrete trucks and the pump truck. We will also discuss traffic control, because of the number of trucks arriving on the site.

ATTENDEES

Name (print)	Signature
Jim Palmer	
Jim EDWARDS	
TERRY POST	
JOSE S. BERMUDEZ	
STEVE Mullarkey	
ED ONG	
Al PICCININI	
MICH WEBSTER	
Jorge Bermudez	
Richard Mabry	
Tony Tramio	
Tommy Dey	
George Geranios	
Graham Miller	

Meeting Conducted By:

Robert Castaneda

PRINT	SIGN	
Bill Morgan	[illegible]	
D. Dickenson	[illegible]	
[illegible]	Donni Potter	
A. Salazar	[illegible]	163
L. MOUERY	[illegible]	146
F. WORMAN	[illegible]	171
[illegible]	[illegible]	[illegible]
Omar Marroquin	[illegible]	172
SHERMAN PEACOCK	[illegible]	
BILL Pelzl	Bill Pelzl	
Michael Pieper	[illegible]	#140
JERRY MERCADO	[illegible]	
[illegible]	[illegible]	#165
MATT Serafini	Matt Serafini	
Jose Barriga	[illegible]	
[illegible]	[illegible]	
RICKIE SMITH	[illegible]	
CESAR ONG	[illegible]	145
Tyler Biggs 165	[illegible]	168
Steve Jester	[illegible]	148
Jim W	[illegible]	

TAILGATE SAFETY MEETING

INSIGHT

Project No:	4-14109	Project Name/Location:	Hunters Point / Mercury Source TCRA
Date:	10/6/2008	Time:	0700 hrs
Client:	NAVFAC	Client Phone:	
Type of Work:	Backfilling with cement slurry and 1-1/2" drain rock		
Chemicals Used:	None		

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, pinch points, fueling equipment

Emergency Procedure: Call 911 or (415) 206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Longstick xcavator, loader, water truck, dump truck, pump truck, concrete trucks aggregate trucks — No Smoking onsite

Other: Referenced AHA - delivery and placement of CDF and drainrock

We will discuss safety topics as they relate to backfilling. Working safely around concrete trucks and the pump truck. We will also discuss traffic control, because of the number of trucks arriving on the site.

ATTENDEES

Name (print)	Signature
FRANK WORMAN	
Dana Yurostroza	
Omar Marroquin	
Rackie Smith	
ED OUG	
VIA LOWART	
BOB EDWARDS	
George Geranios	
Jim WHITLEY	
Dennis M Jones	
Michael Bosch	
Tom E Edwards	
[illegible]	
WALTER GRUVER	

BADE

BODE

Meeting Conducted By:

Robert Castaneda

Graham Miller	
Jim Palmer	
D. Dickson	
Lois Lora	
Averill Williams	
Steve Jester	Tyson Blair
Michael Pieper	Michael Pieper #140
Wayne Lewis	Wayne
Ken Johnson	
Guillermo Campos	
Steve Mullarkey	

6

TAILGATE SAFETY MEETING

INSIGHT

Project No: 4-14109 Project Name/Location: Hunters Point / Mercury Source TCRA

Date: 10/7/2008 Time: 0700 hrs

Client: NAVFAC Client Phone:

Type of Work: Backfilling with 1-1/2" drain rock and soil

Chemicals Used: None

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, pinch points, fueling equipment

Emergency Procedure: Call 911 or (415) 206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Longstick xcavator, loader, water truck, dump truck, pump truck, concrete trucks aggregate trucks

Other: Referenced AHA - delivery and placement of CDFand drainrock

We will discuss safety topics as they relate to backfilling. Working safely around equipment

We will also discuss traffic control, because of the number of trucks arriving on the site.

ATTENDEES

Name (print)	Signature
Tom EDWARDS	
Jonathan [illegible]	
Jesse Montes	
[illegible]	
Dennis [illegible]	
Jim Palmer	
DAVIAN F. GUEIRCA	
Joe NUNEZ	

TAILGATE SAFETY MEETING

INSIGHT
Environmental Engineering and Construction, Inc.

Project No: 4-14109 Project Name/Location: Hunters Point / Mercury Source TCRA

Date: 10/8/2008 Time: 0700 hrs

Client: NAVFAC Client Phone:

Type of Work: Backfilling with 1-1/2" drain rock and soil

Chemicals Used: None

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, loaded buckets and uneven terrains

Emergency Procedure: Call 911 or (415) 206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Longstick xcavator, loader, water truck, dump truck, pump truck, concrete trucks aggregate trucks

Other: Referenced AHA - delivery and placement of soil at both Areas 1 and 2.

Went to each of the crew members individually to as questions regarding safety regarding their piece of equipment, also conducted an audit of the site conditions.

ATTENDEES

Name (print)	Signature
Isaac Rosas	
Jonathan Jungle	
Jesse Marcos	
Earl Sorzo	
Joe Nunez	
Dennis M Jones	
Jim Palmer	
Tyson Blair	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT
Environmental Engineering and Construction, Inc.

Project No:	4-14109	Project Name/Location:	Hunters Point / Mercury Source TCRA
Date:	10/9/2008	Time:	0700 hrs
Client:	NAVFAC	Client Phone:	
Type of Work:	Backfilling with soil		
Chemicals Used:	None		

Protective Clothing/Equipment: **Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.**

Chemical Hazards: **mercury, diesel and oil.**

Physical Hazards: **Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, pinch points, fueling equipment**

Emergency Procedure: **Call 911 or (415) 206-8000**

Hospital: **San Francisco General Hospital**

Hospital Address: **1101 Portrero Ave.**

Equipment: **Longstick xcavator, loader, water truck, dump truck, pump truck, concrete trucks aggregate trucks**

Other: **Referenced AHA - delivery and placement of CDFand drainrock**

We will discuss safety topics as they relate to backfilling. Working safely around equipment

Will review the hospital route map

ATTENDEES

Name (print)	Signature
Tyson Blair	Tyson Blair
Jonathan Tuite	
Isaac Ross	
Jim Palmer	
Dennis M Jones	
Jose Alcaraz	
STEPHEN KING	S KING

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT
Environmental Engineering and Construction, Inc.

Project No: **4-14109** Project Name/Location: **Hunters Point / Mercury Source TCRA**

Date: **10/10/2008** Time: **0700 hrs**

Client: **NAVFAC** Client Phone:

Type of Work: **Backfilling with soil and cutting out swales**

Chemicals Used: **None**

Protective Clothing/Equipment: **Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.**

Chemical Hazards: **mercury, diesel and oil.**

Physical Hazards: **Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, loaded buckets and uneven terrains**

Emergency Procedure: **Call 911 or (415) 206-8000**

Hospital: **San Francisco General Hospital**

Hospital Address: **1101 Portrero Ave.**

Equipment: **Longstick xcavator, loader, water truck, dump truck, pump truck, concrete trucks aggregate trucks**

Other: **Referenced AHA - delivery and placement of soil at both Areas 1 and 2.**

Revisited the topic of complacency in the workplace. Also asked workers to watch themselves this weekend.

ATTENDEES

Name (print)	Signature
JONATHAN TILLBU	
ISAAC ROSAS	
JESSE MONALES	
ROI	
JIM PALMER	
DENNIS M JONES	
TYSON BLACK	
HARRY LEWIS	
DONALD NORTHZEE	

Meeting Conducted By:

Robert Castaneda

TAILGATE SAFETY MEETING

INSIGHT
Environmental Engineering and Construction, Inc.

Project No: 4-14109 Project Name/Location: Hunters Point / Mercury Source TCRA

Date: 10/13/2008 Time: 0800 hrs

Client: NAVFAC Client Phone:

Type of Work: Backfilling with soil and cutting out swales

Chemicals Used: None

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, loaded buckets and uneven terrains

Emergency Procedure: Call 911 or (415) 206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Longstick xcavator, loader, water truck, dump truck, pump truck, concrete trucks aggregate trucks

Other: Referenced AHA - delivery and placement of soil at both Areas 1 and 2.

Revisited the topic of day dreaming in the workplace. Reviewed weekend blues syndrome.

ATTENDEES

Name (print)	Signature
Johnathan [illegible]	[illegible]
[illegible]	[illegible]
Jeff Langston	[illegible]
Pro [illegible]	[illegible]
Jim [illegible]	[illegible]
Isaac Rosas	[illegible]

Meeting Conducted By:

Robert Castaneda [illegible]

TAILGATE SAFETY MEETING

INSIGHT
Environmental, Engineering and Construction, Inc.

Project No: 4-14109 Project Name/Location: Hunters Point / Mercury Source TCRA

Date: 10/14/2008 Time: 0700 hrs

Client: NAVFAC Client Phone:

Type of Work: Backfilling with soil and cutting out swales

Chemicals Used: None

Protective Clothing/Equipment: Level D, safety vest, steel toed boots, hard hat, ear plugs and safety glasses.

Chemical Hazards: mercury, diesel and oil.

Physical Hazards: Heavy equipment, excavations, noise, traffic, lifting, slips trips and falls, sharp objects, loaded buckets and uneven terrains

Emergency Procedure: Call 911 or (415) 206-8000

Hospital: San Francisco General Hospital

Hospital Address: 1101 Portrero Ave.

Equipment: Loader and excavator

Other: Referenced AHA - delivery and placement of soil at both Areas 1 and 2.

ATTENDEES

Name (print)	Signature
Jonathan Tuido	
Isaac Rosas	
Jim Palmer	

Meeting Conducted By:

Robert Castaneda

APPENDIX 6

Dust Monitoring Reports

(Provided on enclosed CD)

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Robert Castaneda Weather: 68° F Date: 9/15/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Location ID ~~Area~~	Remarks
9/15/08 9:00A	0.000		257	
9/15/08 9A	0.000		697	
9/15/08 11:07A	0.000		257	
9/15/08 11:07A	0.000		697	
9/15/08 1:50p	0.000		257	
9/15/08 1:50p	0.000		697	
9/15/08 2:30p	0.000		257	
9/15/08 2:30p	0.000		697	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Robert Castaneda Weather: 55-60° Date: 9/16/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Location ~~Area~~	Remarks
9/16/08 6:54A	0.000	0.000	257	
9/16/08 6:53A	0.000	0.000	697	
9/16/08 9:10A	0.000	0.000	257	
9/16/08 9:15A	0.000	0.000	697	
9/16/08 10:36A	0.004	0.000	257	
9/16/08 10:41A	0.000	0.005	697	
9/16/08 12:00p	0.000	0.000	257	
9/16/08 12:03p	0.000	0.000	697	
9/16/08 12:30p	0.000	0.000	257	
9/16/08 12:33p	0.000	0.000	697	
9/16/08 1:50p	0.000	0.000	257	
9/16/08 1:52p	0.005	0.011	697	
9/16/08 2:12p	0.008	0.010	257	
9/16/08 2:13p	0.007	0.009	697	
9/16/08 2:40p	0.000	0.000	257	
9/16/08 2:43p	0.03	0.015	697	
9/16/08 3:00p	0.000	0.000	257	
9/16/08 3:04p	0.003	0.009	697	
9/16/08 3:20p	0.000	0.000	257	
9/16/08				
9/16/08				
9/16/08				

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Robert Castaneda Weather: 62-65° AM Date: 9/17/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Location ~~Area~~	Remarks
9/17/08 8:00A	0.000	0.000	257	
8:03A	0.000	0.000	697	
8:21A	0.000	0.000	257	
8:24A	0.000	0.000	697	
9:00A	0.000	0.000	257	
9:00A	0.004	0.007	697	
9:14A	0.010	0.005	257	
9:39A	0.000	0.000	697	
10:29A	0.000	0.000	257	
10:29A	0.023	0.014	697	
11:00A	0.000	0.000	257	
11:00A	0.015	0.014	697	
11:30A	0.000	0.000	257	
11:34A	0.010	0.014	697	
1200p	0.000	0.000	257	
12:02p	0.011	0.014	697	
12:41p	0.000	0.000	257	
12:43p	0.000	0.013	697	
1:35p	0.000	0.000	257	
1:38p	0.015	0.012	697	
2:00p	0.000	0.000	257	
2:03p	0.013	0.013	697	
2:34p	0.000	0.000	257	
2:38p	0.018	0.013	697	
3:10p	0.000	0.000	257	
3:12p	0.003	0.004	697	
3:59p	0.000	0.000	257	
9/17/08 4:02p	0.005	0.015	697	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Robert Castaneda Weather: 65° F Am Date: 9/18/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Location ~~Area~~	Remarks
9/18/08 7:52A	0.000	0.000	257	
7:54A	0.000	0.000	697	
8:42A	0.000	0.000	257	
9:05A	0.000	0.000	~~697~~ 257	
9:07A	0.000	0.000	697	
9:35A	0.000	0.000	257	
9:37A	0.000	0.000	697	
10:05A	0.000	0.000	257	
10:07A	0.000	0.000	697	
10:30A	0.000	0.000	257	
10:32A	0.000	0.000	697	
11:00A	0.000	0.000	257	
11:02A	0.000	0.000	697	
11:25A	0.000	0.000	257	
11:27A	0.000	0.000	697	
12:00p	0.000	0.000	257	
12:02p	0.000	0.000	697	
12:30p	0.000	0.000	257	
12:32p	0.000	0.000	697	
1:00p	0.000	0.000	257	
1:02p	0.000	0.000	697	
1:30p	0.000	0.000	257	
1:32p	0.000	0.000	697	
2:00p	0.000	0.000	257	
2:02p	0.000	0.000	697	
2:31p	0.000	0.002	257	
9/18/08 2:33p	0.000	0.000	697	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Robert Castaneda Weather: 105° Am Date: 9/18/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Location ~~Area~~	Remarks
9/18/08 3:00p	0.000	0.002	257	
3:02p	0.000	0.000	697	
3:25p	0.000	0.001	257	
3:37p	0.000	0.000	697	
4:00p	0.000	0.001	257	
4:02p	0.000	0.000	697	
4:33p	0.000	0.001	257	
4:35p	0.000	0.000	697	
5:00p	0.000	0.001	257	
9/18/08 5:02p	0.000	0.000	697	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Robert Castaneda Weather: 65°F Date: 9/19/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Location ~~Area~~	Remarks
9/19/08 7:30A	0.000	0.000	697	
7:32A	0.000	0.000	257	
8:00A	0.000	0.000	697	
8:02A	0.000	0.005	257	
8:30A	0.000	0.000	697	
8:32A	0.000	0.004	257	
9:00A	0.000	0.000	697	
9:02A	0.000	0.001	257	
9:30A	0.000	0.000	697	
9:33A	0.000	0.000	257	
10:00A	0.000	0.000	697	
10:00A	0.000	0.000	257	
10:30A	0.000	0.000	697	
10:33A	0.000	0.000	257	
11:00A	0.000	0.000	697	
11:04A	0.000	0.000	257	
12:02A	0.000	0.000	697	
12:05A	0.000	0.000	257	
9/19/08 1:00P	0.000	0.000	697	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Robert Castaneda Weather: 63°F Date: 9/22/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Location ~~Area~~	Remarks
9/22/08 6:47A	0.000	0.000	257	
7:02A	0.000	0.000	697	
7:56A	0.000	0.000	257	
7:52A	0.000	0.000	697	
8:20A	0.000	0.000	257	
8:22A	0.000	0.000	697	
8:55A	0.000	0.000	257	
8:57A	0.000	0.000	697	
9:30A	0.000	0.000	257	
9:33A	0.000	0.000	697	
10:00A	0.000	0.000	257	
10:03A	0.000	0.000	697	
10:25A	0.000	0.000	257	
10:28A	0.000	0.000	697	
11:00A	0.000	0.000	257	
11:03A	0.000	0.000	697	
11:01A	0.006	0.009	257	
11:03A	0.000	0.000	697	
11:38A	0.012	0.056	257	
11:40A	0.000	0.000	697	
12:00P	0.000	0.000	257	
12:03P	0.000	0.000	697	
12:40P	0.000	0.000	257	
12:43P	0.000	0.000	697	
1:05P	0.000	0.000	257	
1:07P	0.000	0.000	697	
1:30P	0.000	0.007	257	
1:32P	0.000	0.000	697	
9/22/08 2:00P	0.000	0.000	257	
2:03P	0.000	0.000	697	
2:30P	0.000	0.000	257	
2:32P	0.000	0.000	697	
3:01P	0.000	0.000	257	
3:03P	0.000	0.000	697	
3:35P	0.004	0.000	257	
3:37P	0.000	0.000	697	
4:05P	0.000	0.000	257	
4:08P	0.000	0.000	697	
4:30P	0.005	0.001	257	
4:35P	0.000	0.000	697	
5:35P	0.000	0.004	257	
9/22/08 5:30P	0.000	0.000	697	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Robert Castaneda Weather: 65° Date: 9/23/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Location Area	Remarks
9/23/08 7:05A	0.000	0.000	257	
7:10A	0.000	0.000	697	
8:45A	0.000	0.000	257	
8:53A	0.014	0.006	697	
9:25A	0.000	0.000	257	
9:27A	0.002	0.005	697	
9:55A	0.000	0.000	257	
9:57A	0.003	0.005	697	
10:30A	0.000	0.000	257	
10:33A	0.000	0.000	697	
11:04A	0.000	0.000	257	
11:07A	0.000	0.000	697	
11:30A	0.009	0.007	257	
11:32A	0.000	0.004	697	
12:00P	0.000	0.000	257	
12:03P	0.000	0.000	697	
12:35P	0.000	0.000	257	
12:38P	0.000	0.000	697	
2:00P	0.000	0.003	257	
2:03P	0.000	0.002	697	
2:25P	0.011	0.007	257	
2:46P	0.000	0.002	697	
3:45P	0.000	0.001	257	
9/23/08 3:50P	0.012	0.004	697	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Robert Casteneda Weather: 65° Date: 9/24/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Location ~~Area~~	Remarks
9/24/08 7:00A	0.000	0.000	257	
7:02A	0.000	0.001	697	
7:35A	0.000	0.001	257	
7:37A	0.000	0.002	697	
8:00A	0.000	0.010	257	
8:02A	0.000	0.000	697	
8:33A	0.004	0.029	257	
8:34A	0.001	0.009	697	
9:00A	0.008	0.011	257	
9:02A	0.001	0.002	697	
9:28A	0.006	0.011	257	
9:30A	0.000	0.000	697	
10:03A	0.009	0.015	257	
10:05A	0.000	0.000	697	
10:35A	0.009	0.014	257	
10:37A	0.000	0.000	697	
11:00A	0.007	0.011	257	
11:03A	0.000	0.000	697	
11:31A	0.007	0.008	257	
11:33A	0.000	0.000	697	
12:00P	0.000	0.009	257	
12:03P	0.000	0.000	697	
12:25P	0.001	0.000	257	
9/24/08 12:27P	0.000	0.000	697	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Frank Valdez Weather: _____ Date: 9/25/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Area	Remarks
9/24/08 7:00 Am	0.000	0.000	West	
7:02A	0.000	0.001	East	
7:35A	0.000	0.001	West	
7:37A	0.000	0.002	East	
8:00A	0.000	0.010	West	
8:02A	0.000	0.000	East	
8:33A	0.004	0.029	West	
8:34A	0.001	0.009	East	
9:00A	0.008	0.011	West	
9:02A	0.001	0.002	East	
9:28A	0.006	0.011	West	
9:30A	0.000	0.000	East	
10:03A	0.009	0.015	West	
10:05A	0.000	0.000	East	
10:35A	0.009	0.014	West	
10:37A	0.000	0.000	East	
11:00A	0.007	0.011	West	
11:03A	0.000	0.000	East	
11:31A	0.007	0.008	West	
11:38A	0.000	0.000	East	
12:00P	0.009	0.009	West	
12:06P	0.000	0.000	East	
12:25P	0.001	0.007	West	
12:27P	0.000	0.000	East	
1:00p	0.000	0.009	West	
1:02p	0.000	0.000	East	
1:30p	0.000	0.009	West	
1:33p	0.000	0.000	East	
2:00p	0.001	0.000	West	
2:03p	0.000	0.000	East	
2:30p	0.001	0.007	West	
2:32p	0.000	0.000	East	
3:00p	0.000	0.006	West	
3:02p	0.000	0.000	East	
3:31p	0.000	0.004	West	
3:33p	0.000	0.000	East	
4:00p	0.000	0.002	West	
4:03p	0.000	0.000	East	
4:30p	0.000	0.003	West	
4:32p	0.000	0.000	East	
5:00p	0.000	0.002	West	
5:02p	0.000	0.000	East	
5:30p	0.000	0.002	West	
5:32p	0.000	0.000	East	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Dennis m Jones Weather: overcast, calm, cool, 62-65°F Date: 29 Sept 2008

Time of Day	Concentration (mg/m^3)	TWA (mg/m3)	Area	Remarks
0858	0.000	0.000	West (257)	
0900	0.000	0.000	East (697)	
0912	0.000	0.024	East (697)	
1248	0.000	0.039	West	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: ROBERT CASTANEDA Weather: CLEAR Date: 9/30/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Area	Remarks
0830	0.000	0.000	WEST	
0835	0.001	0.000	EAST	
0920	0.000	0.001	WEST	
0926	0.002	0.000	EAST	
1025	0.006	0.001	WEST	
1032	0.001	0.007	EAST	
1105	0.000	0.001	WEST	
1112	0.000	0.003	EAST	
1300	0.006	0.001	WEST	
1303	0.001	0.002	EAST	
1340	0.007	0.001	WEST	
1345	0.000	0.001	EAST	
1425	0.001	0.007	WEST	
1430	0.000	0.001	EAST	
1525	0.004	0.001	WEST	
1530	0.000	0.001	EAST	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: ROBERT CASTANEDA Weather: CLEAR Date: 10/1/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Area	Remarks
0836	0.000	0.000	EAST	
0838	0.000	0.000	WEST	
0915	0.001	0.001	EAST	
0920	0.004	0.009	WEST	
1005	0.000	0.001	EAST	
1012	0.000	0.000	WEST	
1100	0.002	0.004	EAST	
1104	0.001	0.000	WEST	
1135	0.006	0.001	EAST	
1140	0.001	0.008	WEST	
1325	0.002	0.004	EAST	
1332	0.000	0.001	WEST	
1405	0.001	0.009	EAST	
1409	0.000	0.001	WEST	
1435	0.001	0.000	EAST	
1440	0.000	0.003	WEST	
1500	0.004	0.001	EAST	
1505	0.007	0.000	WEST	
1525	0.001	0.000	EAST	
1530	0.000	0.004	WEST	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: ROBERT CASTANEDA Weather: CLEAR Date: 10/2/08

Time of Day	Concentration (mg/m³)	TWA (mg/m3)	Area	Remarks
0730	0.004	0.000	WEST	
0735	0.000	0.001	EAST	
0815	0.001	0.000	WEST	
0823	0.000	0.006	EAST	
0905	0.002	0.001	WEST	
0915	0.001	0.000	EAST	
0955	0.006	0.002	WEST	
1007	0.000	0.001	EAST	
1028	0.001	0.004	WEST	
1035	0.000	0.001	EAST	
1107	0.002	0.000	WEST	
1111	0.007	0.004	EAST	
1145	0.000	0.001	WEST	
1153	0.000	0.007	EAST	
1301	0.001	0.000	WEST	
1305	0.006	0.003	EAST	
1350	0.004	0.001	WEST	
1356	0.000	0.002	EAST	
1437	0.002	0.000	WEST	
1445	0.000	0.001	EAST	
1537	0.001	0.004	WEST	
1543	0.003	0.001	EAST	
1630	0.001	0.000	WEST	
1638	0.000	0.001	EAST	
	0.001	0.000	WEST	
	0.000	0002	EAST	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Dennis m Vone Weather: overcast muggy, 65-68°F Date: 3 Oct 2008

Time of Day	Concentration (mg/m^3)	TWA (mg/m3)	Area	Remarks
0647	0.000	0.000	West	
0650	0.000	0.000	East	
0800	0.000	0.000	West	
0805	0.000	0.000	East	
0915	0.000	0.000	West	
0920	0.000	0.000	East	
1000	0.000	0.000	West	
1005	0.000	0.000	East	
1103	0.000	0.000	West	
1110	0.000	0.000	East	
1200	0.000	0.000	West	
1210	0.000	0.000	East	
1320	0.000	0.000	East	
1325	0.000	0.000	West	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Dennis M Jones Weather: overcast calm 62-65°F Date: 6 Oct 2008

Time of Day	Concentration (mg/m^3)	TWA (mg/m3)	Area	Remarks
0645	0.000	0.000	West	
0648	0.000	0.000	East	
0730	0.000	0.000	West	
0735	0.000	0.000	East	
0847	0.000	0.001	East	
0852	0.000	0.000	West	
0937	0.000	0.001	East	
0940	0.002	0.001	West	
1052	0.000	0.002	East	
1100	0.000	0.002	East	
1242	0.000	0.010	West	
1246	0.000	0.003	East	
1351	0.008	0.004	East	
1359	0.010	0.005	West	
1441	0.012	0.006	West	
1446	0.018	0.005	East	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Dennis M Jones Weather: overcast, calm cool, Date: 7 Oct 08

Time of Day	Concentration (mg/m^3)	TWA (mg/m3)	Area	Remarks
0804	0.000	0.000	West	
0804	0.000	0.000	East	
0944	0.000	0.000	West	
0946	0.014	0.002	East	
1045	0.000	0.002	East	
1050	0.000	0.001	West	
1159	0.000	0.001	West	
1202	0.000	0.002	East	
1328	0.010	0.002	East	
1335	0.014	0.001	West	
1442	0.016	0.001	West	
1445	0.012	0.002	East	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Dennis M Lias Weather: Clear, Cool, Calm Date: 8 Oct 2008

Time of Day	Concentration (mg/m^3)	TWA (mg/m3)	Area	Remarks
0711	0.000	0.000	West	Calibration/zero
0711	0.000	0.000	East	Calibration/zero
0825	0.000	0.000	West	
0830	0.000	0.000	East	
0927	0.000	0.002	West	
0930	0.013	0.013	East	
10:30	0.005	0.012	EAST	
10:32	0.000	0.000	WEST	
11:30	0.000	0.011	EAST	
11:39	0.000	0.000	WEST	
12:32	0.000	0.005	EAST	
12:38	0.000	0.000	WEST	
13:34	0.000	0.003	EAST	
13:37	0.000	0.000	WEST	
14:31	0.013	0.009	EAST	
14:34	0.000	0.000	WEST	
15:30	0.024	0.020	EAST	
15:32	0.000	0.000	WEST	

Air Monitoring Summary

Completed By: Dennis M Jones Weather: clear, cool, calm Date: 9 Oct 2008

Time of Day	Concentration (mg/m^3)	TWA (mg/m3)	Area	Remarks
0710	0.000	0.000	West	Zero'd
0710	0.000	0.000	East	Zero'd
0822	0.000	0.000	East	
0825	0.000	0.000	West	
0954	0.000	0.000	West	
0959	0.000	0.000	East	
1033	0.000	0.000	East	
1035	0.000	0.000	West	
1107	0.000	0.000	West	
1110	0.000	0.000	East	
1222	0.000	0.000	East	
1226	0.000	0.000	West	
1330	0.000	0.000	West	
1335	0.000	0.000	East	
1448	0.000	0.000	West	
1452	0.000	0.000	East	
1549	0.009	0.000	West	
1547	0.017	0.000	East	

Insight Environmental Engineering and Construction

Air Monitoring Summary

Completed By: Dennis M Davis Weather: Clear, Breezy, very cool Date: 10 Oct 2008

Time of Day	Concentration (mg/m^3)	TWA (mg/m3)	Area	Remarks
0650	0.000	0.000	West	Zero'd
0655	0.000	0.000	East	Zero'd
0745	0.000	0.000	East	
0750	0.000	0.000	West	
0830	0.000	0.000	West	
0835	0.000	0.000	East	
0915	0.000	0.000	East	
0920	0.000	0.000	West	
1030	0.000	0.000	West	
1033	0.000	0.000	East	
1138	0.039	0.005	East	
1142	0.000	0.000	West	
1220	0.000	0.003	East	
1225	0.000	0.000	West	
1255	0.000	0.000	West	
1300				

APPENDIX 7

Contractor Quality Control Reports

(Provided on enclosed CD)

CONTRACTOR DAILY REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

Date : Friday Sep. 12, 2008

PROJECT NO.	TITLE AND LOCATION	
Delivery Order #0009	Mercury Source TCRA at Parcel B IR Site 26 4-14109	1

CONTRACTOR	SUPERINTENDENT	CONTRACT NO.
IEECI	Robert Castaneda	NNA08AB85B

AM WEATHER	PM WEATHER	MAXIMUM TEMP.(F)	MINIMUM TEMP. (F)
Overcast	Clear	75	48

WORK PERFORMED TODAY

WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	HOURS
Robert Castaneda	RMA	1	Supervisor	8
Michael Bosch	ICS	1	Sub-supervisor	8
Frank Valdez	ICS	1	Labor	8

Mobilization activities were conducted today. Hertz delivered a 644 John Deere Loader, a Hitachi 200 LC excavator, and a 2 (K) water truck. 2,000 lf of fencing panels were delivered to the site today. Approximately 1300 lf of the fence panels were set up around the perimeter of the work area. The remaining panels were left in the fenced area for future use. Michael Bosh laid out the foot prints for each of the proposed excavation areas (in orange paint). Various items were brought onto the site by Robert and Michael and placed into the office / tool trailer that was delivered by Hertz. Equipment check lists were filled out for all of the equipment brought on site today.

JOB SAFETY

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? (IF YES, ATTACH COPY OF THE MEETING MINUTES)	[x] YES	[ ] NO	TOTAL WORK HOURS ON JOB SITE THIS DATE:	24
WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? (IF YES, ATTACH A COPY OF COMPLETED OSHA REPORTS)	[ ] YES	[x] NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT:	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? (IF YES, ATTACH STATEMENT OR CHECKLIST SHOWING INSPECTION PERFORMED)	[ ] YES	[x] NO	TOTAL WORK HOURS FROM START OF CONST.	24
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? (IF YES, ATTACH DESCRIPTION OF INCIDENT AND PROPOSED ACTION)	[ ] YES	[x] NO		

LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTION CONDUCTED:

None

SAFETY REQUIREMENTS HAVE BEEN MET (YES OR NO): **YES**

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB:

Hatachi 200 LC excavator, John Deere 644 Loader, 2,000 gallon water truck, office / tool trailer.

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY:

REMARKS:

Robert Castaneda

Robert Castaneda Sr.

CONTRACTOR/SUPERINTENDENT

9/12/2008

DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Monday 15 September 2008
REPORT NO	2

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #
	Conducted site walk with crew to familiarize everyone to the scope of work and the project tasks.	
	Zero'ed and posted PDR 1000 dust monitors on the west (downwind) and the east (upwind) perimeter fence.	
	Outlined marked the excavation areas. Repositioned the cyclone fencing to accommodate the soil stockpiles.	
	Leveled out area to receive Area 3 excavated soil. Laid out 20-mm visqueen to accept contaminated soil.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #
	Began to excavate Area 3 and place soil onto 20-mm visqueen.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

AUTHORIZED QC MANAGER AT SITE — 15 Sept. 2008 — DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Monday 15 September 2008
REPORT NO	2

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #
	Conducted site walk with crew to familiarize everyone to the scope of work and the project tasks.	
	Zero'ed and posted PDR 1000 dust monitors on the west (downwind) and the east (upwind) perimeter fence.	
	Outlined marked the excavation areas. Repositioned the cyclone fencing to accommodate the soil stockpiles.	
	Leveled out area to receive Area 3 excavated soil. Laid out 20-mm visqueen to accept contaminated soil.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #
	Began to excavate Area 3 and place soil onto 20-mm visqueen.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

AUTHORIZED QC MANAGER AT SITE — 15 Sept. 2008 — DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Tuesday 16 September 2008
REPORT NO	3

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	PM, SSO, and QC discussed sampling grid and best methods to conduct the sampling, procedures, and	
	document the locations as outlined in the SAP.	
	Prepare to excavate Area 2. Conducted meeting with operators to outline proposed area of excavation and	
	depth requirements.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Marked out proposed grid sampling locations. Collected four (4) soils samples. Began to excavate Area 2.	
	Re-outlined the footprint of Area 2.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continue to excavate Area 3 and place soil onto 20-mm visqueen. Began excavation of Area 2 to 2 feet above groundwater.
	Soils were considered contaminated and stockpiled at the west end stockpile. Halted work activities for 1 ½ hrs to allow
	Kleinfelder time to sample IR26MW49A. IR26MW47A was accidentally damaged by the excavator during excavation
	activities. It was decided by Kleinfelder that this monitoring well could not be sampled. The monitoring well was demolished
	after receiving the OK from Michael Bosch. The plastic pump could not be salvaged. All work continues to be in accordance
	with plans and specifications. Soil samples were picked up by C&T courier.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description
	None

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No	Description
	None

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No.	Description
	Collected four soil samples from Area 3 (CF1-1-19 [bottom], CF1-2-7 [south wall], CF1-3-6 [north wall, and CF1-4-6 [15 ft west of CF1-2-
	7 along south wall]).

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

AUTHORIZED QC MANAGER AT SITE 16 Sep 08 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: Wednesday 17 September 2008

REPORT NO: 4

PHASE | CONTRACT NO: N68711-04-D-1107 | CONTRACT TITLE: Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Discussed the scope of work with the operators regarding the perimeter limits and depth.	
	Discussed proposed sample locations for both Area 2 and Area 6 with operators.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Marked out Area 6. Discussed the scope of work with the operators regarding the perimeter limits and depths.	
	Discussed proposed sample locations for both Area 2 and Area 6 with operators.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to excavate Area 2. Collected five (5) soil samples from Area 2. Collected four (4) soil samples from Area 6.
	Continued to place soils onto western stockpile. Rearranged fencing to accommodate additional stockpile on northern end of
	site.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

AUTHORIZED QC MANAGER AT SITE — DATE: 17 Sep 08

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Thursday 18 September 2008
REPORT NO	5

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to excavate the extended Area 2 to 13 feet below ground surface.
	Continue to collect sidewall and bottom of excavation soil samples.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

AUTHORIZED QC MANAGER AT SITE — DATE 18 Sep 2008

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Friday 19 September 2008
REPORT NO	6

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to excavate the recently enlarged Areas 2 (13 feet bgs) and 3 (18 feet bgs). Collected soil samples: CF2-7-7; CF2-7-117 (duplicate); CF2-8-7; CF2-9-7; CF2-10; CF2-11-13; CF2-11-113 (duplicate); and CF3-5-7. Continued to utilize the GPS to delineate the changed boundaries of Areas 2, 3, and 1. Also used the GPS for logging in the soil sample locations. Rearranged the cyclone fencing to accommodate the increasing number of stockpiles. Refortified the stockpile visqueen with additional sandbags and 0.25-inch nylon rope to secure the piles for the weekend.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc

Schedule Activity No	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

AUTHORIZED QC MANAGER AT SITE — DATE 19 Sep 08

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Monday 22 September 2008
REPORT NO	7

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to excavate the recently enlarged Areas 2 (13 feet bgs). Collected soil seven (7) samples: CF2-12-7; CF2-13-6;
	CF2-14-13; CF2-15-6; CF2-16-7; CF2-17-13; and CF2-18-13.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

AUTHORIZED QC MANAGER AT SITE — DATE 22 Sep 2008

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Tuesday 23 September 2008
REPORT NO	8

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Conducted meeting with crew to discuss the planned excavation of Area 1.	
	Conducted meeting with representative of A&E Concrete to discuss planned approach to backfilling the ex-	
	cavations with concrete slurry.	
	Conducted meeting with crew to discuss the planned backfilling of all excavations.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #
	Began to excavate Area 1 to groundwater to remove clean soils.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to excavate the enlarged Areas 2 (13 feet bgs). Collected two (2) samples: CF2-19-13 and CF2-20-13.
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"). Manuf. Rep On-Site, etc

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

AUTHORIZED QC MANAGER AT SITE — 23 Sep 2008 — DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Wednesday 24 September 2008
REPORT NO	9

PHASE	CONTRACT NO	N68711-04-D-1107	CONTRACT TITLE	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No	Definable Feature of Work	Index #

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to excavate the Area 1 (16 feet bgs). Collected six () samples: CF1-1-16; CF1-2-13; CF1-3-13; CF1-4-16; CF1-5-13;
	and CF1-5-113.
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

AUTHORIZED QC MANAGER AT SITE — DATE 24 Sep 2008

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Thursday 25 September 2008
REPORT NO	10

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST

Schedule Activity No	Definable Feature of Work	Index #

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to excavate the Area 1 (16 feet bgs). Collected six () samples: CF1-1-16; CF1-2-13; CF1-3-13; CF1-4-16; CF1-5-13;
	and CF1-5-113. Also collected Stockpile samples from Area 1 N, and Area 2 N.
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

Dennis M Rose 25 Sept 2008

AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Monday 29 September 2008
REPORT NO	11

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to excavate Area 1 in areas that had laboratory reported detections above the HPAL of 2.3 mg/kg. Collected two (2) re-confirmation samples: CF1-2A-13 and CF1-8A-16.
	Also continued to excavate Area 2 in areas that had laboratory reported detections levels above 2.3 mg/kg. Collected six (6) re-confirmation samples: CF2-17A-15; CF2-18A-16; CF2-19A-15; CF2-20A-15;
	CF2-20A-115 (duplicate), CF2-24A-11; and CF2-25A-13.
	WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Dennis M Jones 29 Sept 2008

AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Tuesday 30 September 2008
REPORT NO	12

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Discussed with crew our approach and procedures to conduct an emergency mercury spill at Bldg 351 for	
	TetraTech.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to excavate Area 2. Collected two (2) re-confimation samples: CF2-26-13 and CF2-27-13.
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

AUTHORIZED QC MANAGER AT SITE — DATE: 30 Sept 2008

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Wednesday 01 October 2008
REPORT NO	13

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST

Schedule Activity No	Definable Feature of Work	Index #
	Attended a radiological and quality control briefing from TetraTech personnel at their field trailer.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST

Schedule Activity No	Definable Feature of Work	Index #
	Conducted an inspection of the emergency spill area inside Bldg 351 to formulate a plan to conduct mercury	
	cleanup.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Conducted emergency mercury spill clean up at Bldg 351.
	Continued to excavate Area 3. Conducted a "step out" of 5 feet south X 20 feet laterally (east and west) X 6 feet deep.
	Collected four (4) soil samples, two (2) each from CF3-2 and CF-4 locations at 3 and 6 foot depths.
	Conducted XRF field test upon the four samples.
	Collected two (2) re-confirmation samples: CF3-2A-6 and CF3-4A-6.
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

AUTHORIZED QC MANAGER AT SITE — DATE 1 Oct 2008

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Thursday 02 October 2008
REPORT NO	14

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES x NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	We will conduct a site safety meeting and scope of work briefing for all concrete truck drivers as they arrive and	
	cement pump truck operator. Will discuss procedure to deposit CDF into excavation. Discussed treming the	
	CDF into the excavation below the water level so as to deposit the CDF onto the bottom of the excavation	
	and work upward.	
	Also discussed starting the treming process by depositing the CDF into the middle of the excavation creating a	
	coffer dam thereby dividing the excavation in half. Discussed with the long stick operator how to blend the	
	CDF within the excavation by raking back and forth down to bedrock and mixing the CDF with the excavation	
	water. Mentioned to the pump operator that he will be treming the other half of the excavation with CDF while	
	the long stick excavator operator is blending the other half of the excavation. Backfilling Area 1 excavation with	
	1 ½" drainrock will be started once the cement slurry has been given a couple of days to set up was also	
	reviewed. The same process will be used during the backfill task at Areas 2 and 3.	
	with the operator the long stick is blending the other	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Began to accept concrete density fill (CDF) from cement trucks. Began to deliver CDF into the pump truck	
	hopper. Began to pump and tremie CDF into the middle of Area 1 excavation creating a coffer dam. Began	
	to blend the CDF within the excavation utilizing the long stick.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to backfill Area 1 excavation with CDF.
	Continued to blend the CDF within the excavation utilizing the long stick.
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

AUTHORIZED QC MANAGER AT SITE — DATE 2 Oct 2008

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Friday 03 October 2008
REPORT NO	15

PHASE	CONTRACT NO	N68711-04-D-1107	CONTRACT TITLE	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES x NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Began to backfill Areas 2 and 3 with CDF.	
	Began to blend the CDF in Areas 2 and 3 excavation.	
	Began to accept and stockpile 1-1/2-inch drain rock near Area 1 in preparation of backfilling after the CDF has	
	cured over the weekend.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to backfill Area 1 excavation with CDF.
	Continued to blend the CDF within the excavation utilizing the long stick.
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

AUTHORIZED QC MANAGER AT SITE — 3 Oct 2008 — DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Monday 06 October 2008
REPORT NO	16

PHASE	CONTRACT NO	N68711-04-D-1107	CONTRACT TITLE	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES x NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Began to backfill Areas 2 and 3 with CDF.	
	Began to blend the CDF in Area 2 and 3 excavations.	
	Began to accept and stockpile 1-1/2-inch drain rock near Area 2 and 3 in preparation of backfilling after the	
	CDF has cured over night.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to backfill Area 2 and 3 excavations with CDF.
	Continued to blend the CDF within the excavation utilizing the long stick.
	Continued to backfill Area 1 with 1-1/2-inch drain rock.
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

AUTHORIZED QC MANAGER AT SITE — DATE: 6 Oct 2008

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Tuesday 07 October 2008
REPORT NO	17

PHASE	CONTRACT NO	N68711-04-D-1107	CONTRACT TITLE	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES x NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #
	We will conduct a site safety meeting and scope of work briefing that will cover utilizing soil as backfill.	
	Will discuss procedure to dig, load, deposit, and compact Area 1 "clean soil" into Area 1 excavation.	
	Will discuss procedure to dig, load, transport, deposit, and compact Area E "clean soil" into Area 1 excavation.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST

Schedule Activity No	Definable Feature of Work	Index #
	Began to dig, load, deposit, and compact Area 1 "clean soil" into Area 1 excavation.	
	Began to dig, load, transport, deposit, and compact Area E "clean soil" into Area 1 excavation.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to receive and stockpile backfill 1-1/2-inch drain rock near Area 2 and 3 excavations.
	Continue to backfill and compact Area 1 excavation with Area 1 "clean soil".
	Continue to backfill and compact Area 1 excavation with Area E "clean soil".
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

AUTHORIZED QC MANAGER AT SITE — DATE 7 Oct 2008

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Wednesday 08 October 2008
REPORT NO	18

PHASE	CONTRACT NO	N68711-04-D-1107	CONTRACT TITLE	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES x NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continued to receive and stockpile backfill 1-1/2-inch drain rock near Area 2 and 3 excavations.
	Continue to backfill and compact Area 1 excavation with Area 1 "clean soil".
	Continue to backfill and compact Area 1 excavation with Area E "clean soil".
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report

AUTHORIZED QC MANAGER AT SITE 8/04/2008 DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Thursday 09 October 2008
REPORT NO	19

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES X NO ☐

Schedule Activity No.	Definable Feature of Work	Index #
	Final grading for Area 1 excavation was discussed with the crew. The same procedure performed at Area 1	
	will be used at excavations Area 2 and 3.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST

Schedule Activity No.	Definable Feature of Work	Index #
	Began to perform final grading at Area 1 excavation.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continue to backfill and compact Area 2 and 3 with Area 1 Area "clean soil".
	Continue to backfill and compact Area 2 excavation with Area E "clean soil".
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"). Manuf. Rep On-Site, etc.

Schedule Activity No.	Description

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AUTHORIZED QC MANAGER AT SITE — DATE 9 Oct 2008

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Friday 10 October 2008
REPORT NO	20

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES X NO ☐

Schedule Activity No	Definable Feature of Work	Index #
	Discussed with the crew the scope of work to dig, cut, lay down visqueen, filter fabric, and 1-1/2 inch gravel	
	to rebuild the swells.	
	Discussed demobilization of the site in preparation of passing the Final Inspection.	
	Discussed preparing rented vehicles and equipment for removal from site.	
	Discussed preparing for the Pre-Final Inspection.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST

Schedule Activity No	Definable Feature of Work	Index #
	Began to dig, cut, lay down visqueen, filter fabric, and 1-1/2 inch gravel to rebuild the swells.	
	Stood for Pre-Final Inspection conducted by Doug DeLong (CSO).	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Continue to complete the final grading at Areas 1, 2, and 3 former excavations.
	Continued to follow WP scope of work and SAP procedures.
	Continue to place safety as "The Number 1 Priority."

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No	Description

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AUTHORIZED QC MANAGER AT SITE — DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No	Description

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Monday 13 October 2008
REPORT NO	21

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Discussed the removal of all HDPE plastic from the stockpiles and the dangers of doing so in breezy	
	conditions. We also discussed the mixing procedure and application of "Rhino Snot" stockpile spray coating	
	onto the stockpiles.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Removed all HDPE plastic from the stockpiles. Water was applied on each of the stockpiles as directed.	
	Mixed and applied f "Rhino Snot" stockpile spray coating under the supervision of Tetra Tech representatives.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Completed the final grades of Areas 1, 2, and 3. Continued to re-construct the drainage swales. Lined the swales with 20 mil
	HDPE and then a layer of filter fabric.
	Completed application of the spray coating on the stockpiles.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

Robert Castaneda 10/13/08

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE	Tuesday 14 October 2008
REPORT NO	22

PHASE	CONTRACT NO	CONTRACT TITLE
	N68711-04-D-1107	Mercury Source TCRA at Parcel B, IR Site 26

PREPARATORY

WAS PREPARATORY PHASE WORK PREFORMED TODAY? YES ☐ NO ☐

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Discussed the demobilization of all personnel, equipment, vehicles, and materials from the site.	

INITIAL

WAS INITIAL PHASE WORK PREFORMED TODAY? YES NO X

IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.

Schedule Activity No.	Definable Feature of Work	Index #
	Discussed the removal of all personnel, equipment, vehicles, and materials from the site.	

FOLLOW-UP

WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES X NO ☐

WORK COMPLIES WITH SAFETY REQUIREMENTS? YES X NO ☐

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	Completed the application of the stockpile spray coating.
	Completed the re-construct the drainage swales.
	Completed the removal of all personnel, equipment, vehicles, and materials from the site.

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

Schedule Activity No.	Description

REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)

Schedule Activity No.	Description

REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.

Schedule Activity No.	Description

On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

AUTHORIZED QC MANAGER AT SITE DATE

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

Schedule Activity No.	Description

Robert Castaneda 10/14/08

GOVERNMENT QUALITY ASSURANCE MANAGER DATE

APPENDIX 8

Contractor Quality Control Meeting Notes

(Provided on enclosed CD)

Hunters Point Shipyard, Parcel B, IR 26
Contractor Quality Control Meeting Notes

MEETING TIME: Wednesday, 24 September 2008, 0930-1030 hours
MEETING PLACE: Teleconference -- Assembly at the Tetra-Tech trailer
CALL-IN NUMBER: 866-909-4738
CALL-IN PASSCODE: 1260951
Start Time **0942**
End Time **1020**

ATTENDEES:

NAME	ORGANIZATION	NAME	ORGANIZATION
Sarah Koppel	USN, RPM	Dave Marks	Insight, PM
Peter Stroganoff	USN, ROICC	Michael Bosch	Insight, Deputy PM
Doug Delong	USN, Caretaker Office	Robert Castaneda	Insight, SSO, Sup
Bill Dougherty	TTEC, Task Mangr	Dennis Jones	Insight, QC

AGENDA SUMMARY

	Agenda Item No.	Agenda Item Description	Notes	Action Taken
	1	**Introductions – Previous Action Items**		
	2	**Overview of Removal Action**		
	3	**Progress and Preliminary Results** o **On-going and Completed Activities (see below)** o **Variances** o **Rework Items Identified Since Last**		

		Meeting o **Work/Testing Accomplished Since Last Meeting**		
	4	**Quality Control** o **Preparatory Phases Required** o **Initial Phases Required** o **Follow-up Phases Required**	 Cement slurry fill, general backfill Cement slurry fill, general backfill Excavation, confirmation soil sampling, cement slurry fill, general backfill, soil loading for off-haul	
	5	**QC and Production Problems**	None	
	6	**Health and Safety Issues**	None	
	7	**Planned Work Activities**	Continued to excavate Areas 1 and 2. Continue to collect and submit confirmation soil samples. Backfill with drain rock. Backfill with laboratory confirmed clean soil. Backfill with control density fill (CDF).	
	8	**Schedule for Planned Work**		
	9	**Next Meeting Assignment**		
	10	**Adjournment**		

Actions: AI – Action Item Assigned, D – Deferred, E&C – Executed and Completed

ACTION ITEMS

Agenda Item Ref.	Action Item Description	Responsible Party	Status	Est. Date of Completion
1	Provide analytical data to RPM, ROICC, Regulatory Agency, and field crew.	Michael Bosch	On-going	
2	Provide Insight with authorization to backfill excavations based on the laboratory analytical soil confirmation results.	Sarah Koppel		
3	Provide Insight with authorization to use the excavated soil as backfill material based on the laboratory analytical results.	Sarah Koppel		
4	Contact Federal security regarding the three day weekend.	Doug DeLong	Completed	
5	Dave was to receive a written modification regarding the increase amount of soils from 3,000 banked cu yds to 6,000 banked cu yds.		Awaiting on Dave's reply to received date	
6	Doug requested that the site be further delineated with flashing lights to alert anyone to the exterior perimeter fence and the interior exclusion zones to be established with additional fencing around the Area 2 and 3 excavations.	Robert Castaneda	Completed	24 September 2008
7	Robert asked about the rock type used to re-build the swales.	Bill Dougherty		

Miscellaneous Discussion:

1) Doug asked how and where soils were being tested by the XRF? Doug's concern was the pinpoint testing of the XRF as opposed to a wider field or greater cross- section for reliability of field testing. And if Insight was conducting calibration test every day?
2) Michael's reply to Doug, was yes, Insight conducts multiple daily calibrations. And all proposed samples were being field tested by the XRF prior to the collection of confirmation sampling.

3) Michael asked Sara about the laboratory results of 2.3 mg/kg. What would be considered the absolute cutoff?
4) Sarah answered Michael that 2.3 mg/kg (verified) would be acceptable, but not 2.31 mg/kg.
5) Dave asked Sarah about stockpiles near Building 140, whether they would have to be moved if they were in the way of the work to be conducted on Building 140?
6) Sarah replied yes if they were in the work zone. Sarah continued that the stockpiles would have to be relocated to another site on Hunters Point and that Insight would have to load the trucks. ITS would transport.
7) Robert asked if Insight would have to provide visqueen for both top and bottom of the stockpiles?
8) Sarah's answer was yes.
9) I don't remember who asked about the loads to leave the site if Insight or ITSI would load and transport the soil.
10) The answer from Sarah was that ITSI would load and transport the soils.
11) Robert asked if Insight would be able to use the gate at the bottom of the hill near the unoccupied guard shack during the CDF delivery?
12) Doug answered, yes, but would have to remain closed when not in direct use.
13) I think Peter asked a question regarding the pending sewer work on the street and if that would hindered the contractor during the sewer work?
14) I thing Doug answered that it should not hindered the contractor.
15) Dave asked about the CDF and where would it be mixed?
16) Robert replied that the subcontractor would mix 4-5 sack mix of 175 cu yds onsite. The subcontractor would then depart the site and return with another mix of 175 cu yds.

Removal Action Progress Summary

Friday 12 September 2008

1. Received rental equipment: Hertz-John Deere 644 loader, Hertz-Hitachi 200 LC excavator, Hertz-2,000 gallon water truck, 2,000 feet of cyclone fencing panels and stands, portable toilet, hand wash station, and Hertz-storage/office unit.
2. Set up 1,300 feet of perimeter fencing around the work zone.
3. Utilized the Trimble Global Positioning System (GPS), to outline the proposed excavation areas, which were marked on the ground with paint.

Monday 15 September 2008

1. Constructed stockpile receiving pads for “clean” and “dirty” excavated soils.
2. Rearranged the perimeter fence to accommodate the stockpile pads.
3. Began to excavate Area 3.
4. Received additional equipment: Hertz-Hitachi excavator, Hertz-2-inch water pump, and Insight dump truck.

Tuesday 16 September 2008

1. Continued to excavate Area 3.
2. Damaged monitoring well IR26MW47A.
3. Contacted Sara Penn.
4. Kleinfelder was notified and they sent out a sampling team.
5. Monitoring well IR26MW47A was removed by the excavator.
6. Collected four (4) soil samples from Area 3.
7. Began to Excavate Area 2.

Wednesday 17 September 2008

1. Continued to excavate Area 2.
2. Collected four (4) soil samples from Area 3.
3. Began to Excavate Area 2.

Thursday 18 September 2008

1. Continued to excavate Area 2.
2. Received information from Michael Bosch that he had received soil sample results indicating that Area 6 had results higher than the Hunters Point Ambient Level (HPSL) of 2.3 milligrams per kilogram (mg/kg).
2. Collected five (5) soil samples from Area 2.
3. Excavated Area 6.
4. Collected four (4) soil samples from Area 6.

Friday 19 September 2008

1. Continued to excavate the extended Area 2 that now encompasses Area 6 to 13 feet below ground surface.
2. Collected five (5) soil samples from Area 2.

Monday 22 September 2008

1. Continued to excavate the extended Area 2.
2. Collected seven (2) soil samples from Area 2.
3. Robert and Dennis measured the existing excavation of Areas 2 and 3 to calculate the amount of “banked” soils removed.
4. Robert calculated the volume of soil removed to be approximately 2,880 “banked” cubic yards. The term “banked” is an industry accepted term for soils removed without being multiplied by the “fluff” factor (e.g. 1.3 cu yds), which can be different for different soil types.
5. Received new information regarding the disposal of soils from Brett Womack of ITSI. The information contained the sampling and analysis plan (SAP) Base-Wide Storm Drain and Sanitary Sewer Removal and the highlighted areas of concern regarding the sampling and characterization of the soils destined to be removed from the site.
6. Received verbal authorization from Dave Marks, regarding the increased amount of soils to be removed, outside the contracted amount of 3,000 banked cubic yards to 6,000 banked cubic yards.

Tuesday 23 September 2008

1. Continued to excavate the extended Area 2.
2. Collected five (5) soil samples from Area 2.
3. Began to excavate Area 1 to groundwater level.

Wednesday 23 September 2008

1. Continued to excavate the extended Area 2.
2. Continued to excavate Area 1.

Hunters Point Shipyard, Parcel B, IR 26
Contract Number N68711-04-D-1107
Contractor Quality Control Meeting Notes

MEETING TIME: Tuesday, 30 September 2008, 1000-1100 hours
MEETING PLACE: Teleconference -- Assembly at the Tetra-Tech trailer
CALL-IN NUMBER: 866-909-4738
CALL-IN PASSCODE: 1260951
Start Time 1010
End Time 1035
Next Meeting Scheduled: 7 October 2008 @ 1000 hours

ATTENDEES:

NAME	ORGANIZATION	NAME	ORGANIZATION
Sarah Koppel	USN, RPM	Dave Marks	Insight, PM
Peter Stroganoff	USN, ROICC	Michael Bosch	Insight, Deputy PM
Glen Nelson	USN, Caretaker Office	Robert Castaneda	Insight, SSO, Sup
		Dennis Jones	Insight, QC

AGENDA SUMMARY

	Agenda Item No.	Agenda Item Description	Notes	Action Taken
	1	**Introductions**		
	2	**Previous Action Items**	See page 3	
	3	**Overview of Removal Action**		
	4	**Progress and Preliminary Results** o **On-going and Completed Activities (see**	See page 4	

		below) o **Variances** o **Rework Items Identified Since Last Meeting** o **Work/Testing Accomplished Since Last Meeting**		
	5	**Quality Control** o **Preparatory Phases Required** o **Initial Phases Required** o **Follow-up Phases Required**	Excavation, confirmation soil sampling, cement slurry fill, general backfill, soil loading for off-haul	
	6	**QC and Production Problems**	None	
	7	**Health and Safety Issues**	None	
	8	**Planned Work Activities**	Collect laboratory analytical results. Prepare tables for RPM and field crew. Conduct additional excavation as required, collect and submit re-confirmation soil samples. Continue to secure stockpiles. Continue to have equipment removed as necessary. Backfill with laboratory confirmed clean soil. Backfill with control density fill (CDF). Accept delivery of drain rock. Backfill with drain rock.	
	8	**Schedule for Planned Work**		
	9	**Next Meeting Assignment**		
	10	**Adjournment**		

Actions: AI – Action Item Assigned, D – Deferred, E&C – Executed and Completed

ACTION ITEMS

Agenda Item Ref.	Action Item Description	Responsible Party	Status	Est. Date of Completion
1	Provide analytical data to RPM, ROICC, Regulatory Agency, and field crew.	Michael Bosch	On-going	
2	Prepare map containing all the soil sample locations and the analytical results.	Michael Bosch		30 September 2008
3	Peter to contact Brett Womack ITSI regarding testing and removal of suspected ACM piping.	Peter Stroganoff		30 September 2008
4	Michael will contact Sarah Koppel and inform her of the estimated 100 feet of piping.	Michael Bosch		30 September 2008
5	Contact Curtis & Tompkins laboratory regarding having two separate soil samples from the stockpiles analyzed for speciation (methyl mercury, divalent mercury, elemental mercury) on an expedited TAT.	Dennis Jones	On-going	3 October 2008
6	Take photographs of suspected ACM piping.	Robert Castaneda	Completed	30 September 2008

Removal Action Progress Summary

Wednesday 24 September 2008

1. Continued to excavate Area 1.
2. Collected six (6) soil samples from Area 1.
3. Conducted Contractor Quality Control meeting at 0942 hours.
4. Fenced off Areas 2 and 3 excavations with additional cyclone fencing to act as an interior exclusion zone.
5. Posted A-frame barricades with lights and lights around the perimeters of the exterior fencing and the interior exclusion zone (Areas 2 and 3).
6. Received visitors: Lara Urizar (Navy) and Tom Lanpher (DTSC).
7. Received a visit from subcontractor Ron Vega of J&A Pumps (CDF conveyor).

Thursday 25 September 2008

1. Continued to excavate Area 2.
2. Collected two (2) soil samples from Area 2.
3. Continued to excavate Area 1.
4. Collected five (5) soil samples from Area 1.
5. Received visitors: Melanie Kito (Navy); Sarah Koppel (Navy); Keith Forman (Navy); and Bill Dougherty (TTEC).

Friday 26 September 2008

1. No personnel were present onsite.

Monday 29 September 2008

1. Continued to excavate Area 2.
2. Collected six (6) re-confirmation soil samples from Area 2.
3. Continued to excavate Area 1.
4. Collected two (2) re-confirmation soil samples from Area 1.
5. Received visitors from the ROICC, TTEC, and the community. They did not enter the exclusion work zone and stayed beyond the perimeter fencing.

Tuesday 30 September 2008

1. Continued to remove Area 2 soils that were excavated and set on the drying deck within the excavation boundary to dewater prior to placing the soils in the stockpile.
2. Discovered that some of the piping removed from the excavation had a wrapping of fibrous material. Segregated those pipes from the other piping and placed them onto visqueen and wrapped the pipes awaiting instructions.
3. Conducted Contractor Quality Control meeting at 1000 hours.

Miscellaneous Discussion:

1. Peter stated that the community really enjoyed the guided tour and the GPS explanation conducted by Michael.

2. Michael discussed new samples to be collected from Area 2 south side near CF2-21 on the left and right sides of CF2-21 to complete the grid system.

3. Michael discussed Area 1 sample CF1-8-16 and CF1-8-116 (duplicate) that had a primary detection of 1.2 mg/kg and the duplicate had a detection of 5.2 mg/kg. Michael continued the discussion stating that the sample was collected from bedrock and the heterogeneity of the bedrock would continue to produce these types of results.

4. Dennis and Robert discussed the fibrous material found on 100 feet of piping that was removed from Area 2 and 3. Robert stated that the fibrous material was sandwiched between a tar-like material and was non-friable.

5. Dave asked Peter what the procedure was to profile and dispose of the suspected ACM.

APPENDIX 9

Contractor Production Reports

(Provided on enclosed CD)

Hunters Point Shipyard, Parcel B, IR 26
Contract Number N68711-04-D-1107
Contractor Quality Control Meeting Notes

MEETING TIME: Tuesday, 7 October 2008, 1000-1100 hours
MEETING PLACE: Teleconference -- Assembly at the Tetra-Tech trailer
CALL-IN NUMBER: 866-909-4738
CALL-IN PASSCODE: 1260951
Start Time
End Time
Next Meeting Date:

ATTENDEES:

NAME	ORGANIZATION	NAME	ORGANIZATION
Sarah Koppel	USN, RPM	Dave Marks	Insight, PM
Peter Stroganoff	USN, ROICC	Michael Bosch	Insight, Deputy PM
Andrew Uehisa	USN, ROICC Office	Robert Castaneda	Insight, SSO, Sup
Doug Delong	USN, Caretaker Office	Dennis Jones	Insight, QC
Mike Mentink	USN, Caretaker Office		

AGENDA SUMMARY

	Agenda Item No.	Agenda Item Description	Notes	Action Taken
	1	**Introductions**		
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	4	**Progress and Preliminary Results** o **On-going and Completed Activities (see**	See page 4	

		below) o **Variances** o **Rework Items Identified Since Last Meeting** o **Work/Testing Accomplished Since Last Meeting**		
	5	**Quality Control** o **Preparatory Phases Required** o **Initial Phases Required** o **Follow-up Phases Required**	Cement slurry fill, general backfill, soil loading for off-haul.	
	6	**QC and Production Problems**	None	
	7	**Health and Safety Issues**	None	
	8	**Planned Work Activities**	Continue to have equipment removed as necessary. Backfill with control density fill (CDF). Accept delivery of 1-1/2-inch drain rock. Backfill with drain rock. Backfill with laboratory confirmed clean soil. Have soil off-hauled.	
	8	**Schedule for Planned Work**		
	9	**Next Meeting Assignment**		
	10	**Adjournment**		

Actions: AI – Action Item Assigned, D – Deferred, E&C – Executed and Completed

ACTION ITEMS

Agenda Item Ref.	Action Item Description	Responsible Party	Status	Est. Date of Completion
1	Provide analytical data to RPM, ROICC, Regulatory Agency, and field crew.	Michael Bosch	On-going	
2	Contact Brett Womack (ITSI) regarding testing, profiling, and disposal of suspected ACM piping.	Peter Stroganoff	Peter emailed Dave and stated that Insight was to "burrito" wrap the piping for ITSI's sampling and disposal.	1 October 2008

Removal Action Progress Summary

Tuesday 30 September 2008

1. Continued to remove soil in Area 2 that were set on the dewatering bench within the excavation and then placed onto the stockpile.
2 Conducted Contractor Quality Control meeting at 1010 hours.
3. Glen Nelson (CSO) visited the site.
4. Approximately 100 feet of piping was discovered to have a fibrous material sandwiched between a tar-type material.
5. Collected two (2) confirmation soil samples; CF2-26-13 and CF2-27-13.
6. C&T Laboratory courier arrived to pickup soil samples.
7. Bill Dougherty (TTEC) and Dennis Wade (TTEC) visited the site and asked if Insight could assist them in an emergency mercury spill.
8. Robert Castaneda and Dennis Jones were taken by Dennis Wade to building 351 to inspect the mercury spill and assess the situation.
8. Scheduled A&E Concrete to arrive 2 October 2008 to deliver the concrete density fill.

Wednesday 1 October 2008

1. Attended a radiological and quality control briefing conducted by TetraTech at their field trailer.
2. A four (4) man crew from Insight assisted TetraTech with an emergency mercury spill clean up at Bldg 351.
3. Conducted over-excavation at Area 2 in the vicinity of sample location area of CF3-2-7 and CF3-4-6, that had a greater than 2.3 mg/kg mercury detection.
4. The over-excavated area consisted of the southern wall of Area 3 which was excavated 5 feet south X 20 feet laterally (east and west) and 6 feet below ground surface.
5. From each previous sample point location, samples were collected from 3 and 6 feet below ground surface.
6. Each of these samples was field tested with the XRF.
7. All four samples were reported below the detection limit of the XRF.
8. Reconfirmation soil samples were collected at 6 feet below ground surface, CF3-2A-6 and CF3-4A-6.
9. Received verbal authorization from Michael Bosch that Insight had permission to backfill Area 1 excavation.
10. Completely wrapped suspected asbestos containing material (ACM) coated steel piping (approx. 100 feet) in visqueen plastic as directed by Peter Stroganoff. Suspected ACM piping is awaiting ITSI disposal.

Thursday 2 October 2008

1. Began to receive concrete density fill (CDF).
2. Began to backfill Area 1 excavation with CDF.

Friday 3 October 2008

1. Concrete pump truck arrived onsite at 0500 hours to prep for CDF backfilling activities.
2. Received 62 cement truck loads from Bode Concrete of approximately 622 cu yds of CDF.
3. Continued to backfill Area 1 excavation with CDF.
4. Utilized long stick excavator to blend CDF within the excavation.
5. Began to backfill Areas 2 and 3 with CDF.
6. A&E Gravel delivered approximately 180.47 tons of 1-1/2-inch drain rock.
7. All drain rock was stockpiled near Area 1 in preparation of backfilling once the CDF has cured over the weekend.
8. Collected six (6) re-confirmation soil samples from Area 2.
9. Continued to excavate Area 1.
10. Collected soil samples from Area 1 “clean” stockpile for mercury analysis.
11. Insight delivered soil samples to C&T Laboratory.

Monday 6 October 2008

1. Concrete pump truck arrived onsite at 0610 hours to prep for CDF backfilling activities.
2. Received 30 cement truck loads from Bode Concrete of approximately 303 cu yds of CDF.
3. Continued to backfill Area 2 and 3 excavations with CDF.
4. Utilized long stick excavator to blend CDF within the excavation.
5. Continued to backfill Area 1 with 1-1/2-inch drain rock.
6. A&E Gravel delivered approximately 400 tons of 1-1/2-inch drain rock.
7. All drain rock was stockpiled near Areas 2 and 3 in preparation of backfilling once the CDF has cured over night.

Tuesday 7 October 2008

1. Continued to backfill Area 2 with 1-1/2-inch drain rock.
2. Conducted Contractor Quality Control meeting at 1000 hours.

APPENDIX 10

Photo log

MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1129 hrs by Robert Castaneda. North view photo at Area 2 location showing the depth of groundwater. Approximately 6 ft bgs

Photo taken at 1255 hrs by Robert Castaneda. North view photo at Area 2 location showing the project manager re-marking the excavation perimeters with the GPS.

MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1405 hrs by Robert Castaneda. West view photo showing the west stockpile and visqueen cover efforts

Photo taken at 1405 hrs by Robert Castaneda. A northwest view photo showing some of the equipment staging just before leaving the site for the week end.

MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1406 hrs by Robert Castaneda. Northeast view photo showing the concrete structure crossing the excavation. This photo also shows the re-established excavation perimeter.

Photo taken at 1406 hrs by Robert Castaneda. North view photo showing the concrete structure from another angle

MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 0812 hrs by Robert Castaneda. Northwest view photo the Area 2 excavation and the uncovering of an additional concrete structure.

Photo taken at 0822 hrs by Robert Castaneda. Northwest view photo showing depth of excavation. Measuring from the top of the handle to the opposite end of the excavation shows that the total depth is more that 13' bgs

MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo at 0837 hrs by Robert Castaneda. A west view photo showing an IEECI worker uncovering the stockpile the northwest end of the work site in preparation of receiving additional soils from the area 2 excavation.

Photo at 1033 hrs by Robert Castaneda. A northwest view photo showing the concrete structure collapsing under its own pressure. The concrete will be removed, stockpiled, off hauled and recycled.

MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1033 hrs by Robert Castaneda. Another view of the above mentioned concrete structure.

Photo taken at 1033 hrs by Robert Castaneda. This northwest photo shows another concrete structure uncovered today.

MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1426 hrs by Robert Castaneda. South east view photo showing Area 2 excavation after concrete structure has been removed.

Photo taken at 1426 hrs by Robert Castaneda. North east view photo showing stockpiles of rock removed from the Area 2 excavation.

MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1426hrs by Robert Castaneda. North view photo showing metal debris bin, metal piping and concrete debris stockpile at the north central area of the work site.

Photo taken at 1428 hrs by Robert Castaneda. West view photo showing stockpile at the northwest end of the site.

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1527 hrs by Robert Castaneda. North view photo at Area 2 location showing excavator with soils in bucket on standby for sampling.

Photo taken at 1539 hrs by Michael Bosch. North view photo at Area 1 location showing the excavator loading the clean soil onto the dump truck

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1555 hrs by Robert Castaneda. West view photo showing the excavator preparing to load the dump truck with soils from the west end of Area 2

Photo taken at 1600 hrs by Robert Castaneda. A northeast view photo showing the west end of the stockpile.

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1406 hrs by Robert Castaneda. Northeast view photo showing the concrete structure crossing the excavation. This photo also shows the re-established excavation perimeter outline.

Photo taken at 1406 hrs by Robert Castaneda. North view photo showing the concrete structure from another angle

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
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Photo taken at 0812 hrs by Robert Castaneda. Northwest view photo the Area 2 excavation and the uncovering of an additional concrete structure.

Photo taken at 0822 hrs by Robert Castaneda. Northwest view photo showing depth of excavation. Measuring from the top of the handle to the opposite end of the excavation shows that the total depth is more that 13' bgs

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo at 0837 hrs by Robert Castaneda. A west view photo showing an IEECI worker uncovering the stockpile the northwest end of the work site in preparation of receiving additional soils from the Area 2 excavation.

Photo at 1033 hrs by Robert Castaneda. A northwest view photo showing the concrete structure collapsing under its own pressure. The concrete was removed, stockpiled, off-hauled and recycled.

Photo taken at 1033 hrs by Robert Castaneda. Another view of the above mentioned concrete structure.

Photo taken at 1033 hrs by Robert Castaneda. This northwest photo shows another concrete structure uncovered on this date.

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1426 hrs by Robert Castaneda. Southeast view photo showing Area 2 excavation after concrete structure has been removed.

Photo taken at 1426 hrs by Robert Castaneda. Northeast view photo showing stockpiles of rock removed from the Area 2 excavation.

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1426hrs by Robert Castaneda. North view photo showing metal debris bin, metal piping and concrete debris stockpile at the north central area of the work site.

Photo taken at 1428 hrs by Robert Castaneda. West view photo showing stockpile at the northwest end of the site.

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
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Photo taken at 1113 hrs by Michael Bosch. West view photo showing stockpile at the northwest end of the site. Dennis Jones is shown on top of the Area 2 stockpile collecting composite soil samples.

Photo taken at 1216 hrs by Robert Castaneda. North view photo showing cement truck delivering the control density fill (CDF) into the hopper of the cement pump truck.

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
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Photo taken at 1223 hrs by Robert Castaneda. East view photo showing "long stick" excavator raking and mixing the control density fill within the Area 2 excavation while the pump truck is depositing more control density fill.

Photo taken at 1604 hrs by Robert Castaneda. East view photo showing "long stick" excavator raking and mixing the control density fill within the Area 2 excavation.

Photo taken at 1005 hrs by Robert Castaneda. North view photo showing two cement trucks preparing to delivering CDF into the pump truck. Note: the pump truck was capable of receiving up to 16 cement trucks per hour. Bode Concrete was capable of delivering up to 12 cement trucks per hour.

Photo taken at 0733 hrs by Michael Bosch. Northeast view photo showing 1-1/2-inch drain rock stockpiled at the edge of Area 1 excavation. Note the condition of the CDF within the excavation.

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
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DELIVERY ORDER NO. 0009

Photo taken at 0740 hrs by Robert Castaneda. Northwest view photo showing the 1-1/2-inch drain rock stockpiled at the edge of Area 1 excavation being pushed into the excavation by the loader/operator.

Photo taken at 0725 hrs by Robert Castaneda. East view photo showing the Areas 2 and 3 at the completion of CDF delivery.

DRAFT
MERCURY SOURCE TCRA AT PARCEL B
HUNTERS POINT SHIPYARD
SAN FRANCISCO, CALIFORNIA
CONTRACT NO.: N68711-04-D-1107
DELIVERY ORDER NO. 0009

Photo taken at 1333 hrs by Robert Castaneda. East view photo showing the excavator onto of the Area E Hunters Point clean stockpile and loading one of the Super Dump trucks.

Photo taken at 1451 hrs by Robert Castaneda. North view photo showing the loader backfilling Area 1 excavation with soils from the Area 1 “clean” stockpile behind the loader. Note the worker on the ground with a water hose. He is wetting the soils to control dust and aid in the compaction of the soils.

MERCURY SOURCE TCRA AT PARCEL B
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SAN FRANCISCO, CALIFORNIA
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Photo taken at 832 hrs by Robert Castaneda. North view photo at Area 1 location showing area just prior to final grading.

Photo taken at 1000 hrs by Robert Castaneda. North view photo at Area 1 location showing final grade of excavated area.

MERCURY SOURCE TCRA AT PARCEL B
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Photo taken at 1043 hrs by Robert Castaneda. North view photo showing the excavator preparing the swale areas.

Photo taken at 1050 hrs by Robert Castaneda. Another north view photo showing swale preparation from a different location.

MERCURY SOURCE TCRA AT PARCEL B
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Photo taken at 1450 hrs by Robert Castaneda. North view photo showing swale after placing the 1 ½" drain rock.

Photo taken at 1456 hrs by Robert Castaneda. Photo showing underlayment of swale area prior to placing drain rock.

MERCURY SOURCE TCRA AT PARCEL B
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Photo taken at 1542 hrs by Robert Castaneda. West view photo of stockpile area #2 while placing sealant material to control dust.

Photo taken at 1038 hrs by Robert Castaneda. Northwest view photo showing final swale placement and final grade of site.

APPENDIX 11

Video log (provided on enclosed CD in .WMV format)