WFLHD-422M
(Rev 4/99)

DAILY MASS RECORD

PAGE NO. 1

PROJECT: MTPFH 59-1(2)

EM NO.: 30101 AGG BASE 2

DATE 7-31-09

SOURCE NO.:

Pay Lot No.:

SHEET NO. 1 OF 1

~~LOAD~~ Tix NO.	TRUCK NO.	TIME	Net MASS (kg)	LOAD NO.	TRUCK NO.	TIME	GROSS MASS (kg)	LOAD NO.	TRUCK NO.	TIME	GROSS MASS (kg)
2735	3278	8:00	24110								
2736	3280	8:02	24480								
2737	3279	8:16	23940								
2738	3278	8:21	24330								
2739	3280	8:23	23080								
2740	3279	8:38	25480								
2741	3278	8:43	24780								
2742	3280	8:46	23860								
2743	3279	8:59	24740								
2744	3278	9:35	24050								
2745	3280	9:37	23750								
2746	3279	9:39	23910								
2747	3278	9:58	23770								
2748	3279	10:01	24370								
2749	3280	10:08	24200								
2750	3278	10:23	24040								
2751	3279	10:24	24390								
2752	3280	10:33	24520								
2753	3278	10:45	24000								
2754	3279	11:24	23620								
2755	3280	11:26	24050								
2756	3278	11:27	23750								
2757	3279	11:47	23720								
2758	3280	11:49	22920								
2759	3278	11:53	22770								
2760	3279	1213	23270								
2761	3280	12:33	23490								
2762	3278	1:07	22600								
2763	3279	1:09	24580								
2764	3280	1:50	22630								
2765	3278	2:06	21890								

RECEIVED
AUG 03 2009

DAILY SUMMARY

NET (kg) 739090 Kg

metric tons 739.1 Kg t

WEIGHED BY: CH

CHECKED BY:

OFFICE USE ONLY

✓ J.W.

Loads not appearing on street delivery report will be deleted unless satisfactory explained.

I CERTIFY THIS INFORMATION

SIGNED Chance Smith

DATE 8/3/09

COMPANY

Truck Re-weigh

☐ AGREE WITH ☐ DOES NOT AGREE Inspector:

☐ AGREE WITH ☐ DOES NOT AGREE Inspector:

☐ AGREE WITH ☐ DOES NOT AGREE Inspector:

WFLHD-434
(Rev 12/90)

STREET DELIVERY REPORT
SPREAD REPORT

PAGE NO. 1

PROJECT:

ITEM NO.: Agg Base

SOURCE NO.:

Pay Lot No.:

DATE 7/31/09

SHEET NO. 1 OF 1

LOAD NO.	TRUCK NO.	TIME	STATION TO STATION	REMARKS	LOAD NO.	TRUCK NO.	TIME	STATION TO STATION	REMARKS
2735	3278	8:01	106+340	105+780	2760	3279	12:24	106+340	105+780
2736	3280	8:05	106+340	105+780	2761	3280	12:40	106+340	105+780
2737	3279	8:23	106+340	105+780	2762	3278	1:11	106+340	105+780
2738	3278	8:29	106+340	105+780	2763	3279	1:16	106+340	105+780
2739	3280	8:30	106+340	105+780	2764	3280	2:00	106+340	105+780
2740	3279	8:43	106+340	105+780	2765	3279	2:16	106+340	105+780
2741	3278	9:18	106+340	105+780					
2742	3280	9:19	106+340	105+780					
2743	3279	9:24	106+340	105+780					
2744	3278	9:42	106+340	105+780					
2746	3279	9:45	106+340	105+780					
15	3280	9:55	106+340	105+780					
2747	3278	10:05	106+340	105+780					
2748	3279	10:09	106+340	105+780					
2749	3280	10:15	106+340	105+780					
2750	3278	10:34	106+340	105+780					
2751	3279	11:09	106+340	105+780					
2752	3280	11:10	106+340	105+780					
2753	3278	11:13	106+340	105+780					
2754	3279	11:33	106+340	105+780					
2755	3280	11:35	106+340	105+780					
2756	3278	11:38	106+340	105+780					
2757	3279	11:54	106+340	105+780					
2758	3280	11:55	106+340	105+780					
2759	3278	12:00	106+340	105+780					

CERTIFICATION

I CERTIFY THAT THE ABOVE LOADS WERE PLACED AS SHOWN AND ARE THE SOLE BASIS FOR PAYMENT.

Contractor signature Thomas Bentley Received by: Jim Willis Date 8/3/09

wflhd434.wpf