

SITE SURVEY REPORT

Concrete Pour Card

Prepared for	Riverside Lofts Development LLC
Date	13 Oct 2026
Site	Level 3 deck, Riverside Parking Structure, Sacramento
Prepared by	D. Castillo

FORM

Concrete Pour Card

1. Pour details

Project	Level 3 deck, Riverside Parking Structure, Sacramento: concrete pour card (completed example)
Site address	Riverside Parking Structure, 1400 Garden Highway, Sacramento, CA
Owner or client	Riverside Lofts Development LLC
Location (GPS)	38.5932, -121.5068
Card date	13 Oct 2026
Card raised by	D. Castillo
Pour card number	PC-L3-02
Concrete contractor	Cardinal Concrete Constructors
Element	Elevated slab or deck
Pour location	Level 3, pour 2, grids A to F, 1 to 6
Drawings and revisions	S-203 rev D, PT-301 rev C, FW-3.1 rev B
Planned pour date	14 Oct 2026
Planned start	06:00
Volume ordered	412
Unit	cubic yards (yd ³)
Mix reference	Approved mix design submittal 03 30 00-07, mix PT-DECK-A
Ready-mix supplier	Delta Ready Mix
Placing method	Boom pump
Pump or crane company	Rivercity Pumping
Weather forecast for the pour	Clear and dry, light wind. Warm by early afternoon, so an early start and curing on site.

A pour card records that each trade has checked its work in the pour. It is not the engineer's approval, a building inspection or a test record. Values such as cover, slump and curing come from the drawings and the specification.

2. Trade sign-offs

Sign-offs 1: Formwork and shoring

Trade or discipline	Formwork and shoring
Required before this pour?	Yes
Company	Delta Forming Inc.
Checked by	R. Alvarez
What was checked	Deck forms, edge forms and shores, grids A to F, 1 to 6, checked against formwork drawings FW-3.1 rev B. Base plates and screw jacks tight.
Date checked	13 Oct 2026
Time checked	09:10
Sign-off	Accepted
Comments, and what must be done before it can be accepted	Shores to be walked again before placing tomorrow.
Signature	

R. Alvarez

Sign-offs 2: Reinforcement

Trade or discipline	Reinforcement
Required before this pour?	Yes
Company	Capitol Rebar Placing LLC
Checked by	T. Nguyen
What was checked	Bottom and top bars, chairs and laps at the column strips, bar caps on all column dowels.
Date checked	13 Oct 2026
Time checked	10:00
Sign-off	Accepted

Signature

*T. Nguyen***Sign-offs 3: Post-tensioning**

Trade or discipline	Post-tensioning
Required before this pour?	Yes
Company	Valley PT Systems
Checked by	M. Okoro
What was checked	Tendon profiles and support chairs to shop drawings PT-301 rev C, anchors and pocket formers at the slab edges.
Date checked	13 Oct 2026
Time checked	10:40
Sign-off	Accepted

Signature

*M. Okoro***Sign-offs 4: Mechanical and plumbing sleeves and penetrations**

Trade or discipline	Mechanical and plumbing sleeves and penetrations
Required before this pour?	Yes
Company	Sierra Mechanical
Checked by	J. Pham
What was checked	Floor drain sleeves and storm drain penetrations against plumbing plan P-203 rev A.
Date checked	13 Oct 2026
Time checked	15:20
Sign-off	Accepted

Comments, and what must be done before it can be accepted

Not accepted at 11:15: the 4-inch floor drain sleeve at grid D/4 was missing. Sleeve set and fixed to the form at 14:30 without moving any bars; re-checked and accepted 15:20.

Signature

J. Pham

Sign-offs 5: Electrical conduit and boxes

Trade or discipline	Electrical conduit and boxes
Required before this pour?	Yes
Company	Northgate Electric
Checked by	K. Brandt
What was checked	Lighting conduit runs and boxes, kept clear of the tendons.
Date checked	13 Oct 2026
Time checked	11:30
Sign-off	Accepted

Signature

K. Brandt

Sign-offs 6: Engineer or special inspector

Trade or discipline	Engineer or special inspector
Required before this pour?	Yes
Company	Ardent Inspection Services
Checked by	L. Whitford
What was checked	Special inspection of reinforcement and post-tensioning before placement.
Date checked	13 Oct 2026
Time checked	15:45
Sign-off	Accepted

Comments, and what must be done before it can be accepted Inspection report AIS-EXAMPLE-114 to follow by email.

Signature

L. Whitford

Sign-offs 7: Testing agency

Trade or discipline	Testing agency
Required before this pour?	Yes
Company	Ardent Inspection Services
Checked by	L. Whitford
What was checked	Technician booked for 05:30 for sampling at the pump discharge.
Date checked	13 Oct 2026
Time checked	15:50
Sign-off	Accepted

Signature

L. Whitford

Every trade with work in this pour is listed?	Yes
Required sign-offs	7
Accepted	7
Not accepted or not checked	0
Not accepted: work to do	0

3. Last checks on the day

Shoring and formwork inspected immediately before placing	Acceptable
Deck or forms clean, free of debris, standing water and ice	Acceptable

Bulkheads, construction joints and waterstops in place where shown	Acceptable
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Safe access to the pour, edge protection and bar caps in place	Acceptable
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Pump or crane position, outriggers and ground checked; exclusion zone set	Acceptable
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Testing technician on site or confirmed, sample location agreed	Acceptable
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Curing materials and weather protection on site	Acceptable
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Concrete wash-out area set up	Acceptable
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Last checks needing action	0
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Not checked	0
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4. Release to pour

Sign-offs and checks outstanding	0
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Release status	All required sign-offs accepted: ready to release
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Actions 1: Set the missing 4-inch floor drain sleeve at grid D/4 and ask for the plumbing sign-off again.

Action	Set the missing 4-inch floor drain sleeve at grid D/4 and ask for the plumbing sign-off again.
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Priority	Before release
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Who will do it	Sierra Mechanical, J. Pham
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Due by	13 Oct 2026
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Status	Done, checked
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Actions still open	0
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Release decision	Released to pour
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Released on	14 Oct 2026
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Released at	05:45
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Summary for the client	All seven required sign-offs accepted. The plumbing sign-off was held at 11:15 for a missing floor drain sleeve at D/4; sleeve set and accepted at 15:20. Shores walked again at 05:30 on the pour day. Released at 05:45.
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Superintendent or site manager name	D. Castillo
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Superintendent or site manager signature

D. Castillo

Engineer or inspector (if attending) name L. Whitford

Engineer or inspector (if attending)
signature

L. Whitford

Signatures record that each trade checked its work on the date shown. They do not certify the structure or replace the engineer's or building inspector's approval.