COUNTY OF VENTURA - PUBLIC WORKS A	GENCY			DAILY EXTRA	WORK REPORT								
Spec No		CCO No				Date Report Completed							
Project Name Prime Contractor Subcontractors Description of Work			Report No Sheet of Date Work Performed				Previous F		\$				
							This Report Total to Date		\$				
									\$				
							Total Auth	orized	\$				
EQUIPMENT (Type, Model)	Hrs	Rate	e Prime	Sub	LABOR (Class & Name)	Hrs	*Rate	**Mult	Prime		Su	Sub	
												-	
												-	
												-	
				<u> </u>								-	
					_								
1. See Specifications §3-3.2.2(c)&(e)	Subtot	al			See Specifications §3-3.2.2(a). Example 1. See Specifications §3-3.2.2(a). Example 2. See Specifications §3-3.2.2(a).		Subtotal						
yg-5-2.2(b)q(g) 2. Furnish Invoices for rentals. 3. * Use CALTRANS rates if listed, or from invoices or by PWA. MATERIAL	15% Mrkup				3. Footnotes: * Prevailing Wage + Fringe ** CALTRANS Multiplier		33.% Labo	or Markup					
	Total						Total						
		11.14			C/ LETTO ATC MUNICIPALITY				<u> </u>				
	Qty	Unit	Prime	Sub	TOTAL	.S			Prime		Sub		
					Total Equipment, Material & Labor								
					Prime Markup on Sub (10% first \$5,000 applied only once on each CCO)) Prime Markup on Sub (5% over \$5,000)								
					Subtotal								
					Total (Prime + Sub)								
					Bond (1%)								
					TOTAL THIS F	REPORT							
					I certify that the charges are accurately reported for the work indicated.				Contraction	a Ago	nev:		
									Contracting Agency:				
See Specifications	Subtot	<u> </u> al			Contractor's Representative Date								
§3-3.2.2(b)&(e)	15% N			+									
Furnish Invoices. From Invoice or by PWA.								ems only.	1				
Total PPPM F7.7-2 CH-43 (For VCSS of 02/01/07)				FOR REPORTING REQUIREMENTS By_		Dat		Project M	anager	Date			

1			_			
	HOW TO COMPLETE THE REPORT	CALTRANS LABOR SURCHARGE				
	(See Specifications Section 3-3 for full requirements)	For// until//				
Α.	ALL ITEMS WITHIN HEAVY LINES must be completed daily and furnished to the	Type of Work Multiplie	r			
	Project Manager or Inspector by the close of business on the next work day.	TYPE OF WORK RT/OT				
	Report No. starts with 1 for each CCO.		_			
	1. Equipment: a) Describe by type and model. Use CALTRANS designations if listed.	All work ,				
	b) Show hours of use on the work covered by this report.	not covered below	-			
	2. Materials: a) Describe type of material in sufficient detail to identify on invoice.b) Show quantity actually used on the work covered by this report.	Concrete Construction-				
	c) Show unit of measurement such as: Each, CY, Tons, Sq Ft, LF, etc.	Bridge //	_			
	3. Labor: a) Give name and labor classification (from prevailing wage schedule)					
	of each person	Drilling/	_			
	b) Show hours worked by each on the work covered by this report.	Fence & Guardrail				
В.	ALL OTHER ITEMS, TOGETHER WITH SUPPORTING DOCUMENTATION, must be	Construction —/—	_			
	furnished on a copy of each report sheet furnished under A. above as soon as	Erection of Structural				
	available but before any payment can be made for the work covered by the report.	Metal for Bridges,/	/			
	The following documentation is required:	Excluding Sign Bridges				
	1. Equipment: a) Invoices, if equipment is not Contractor owned.	Landscape Gardener /				
	b) Rate from CALTRANS list.		_			
	 c) If equipment is Contractor owned and is not on CALTRANS list, 	Mobile Crane &				
	the rate and justification for the rate used.	Hoist Service ——'——	_			
	2. Materials: Invoices that identify the materials and show the actual cost to the	Painting Steel	1			
	Contractor Sub-contractor. Any discounts received must be shown.	Structures or Bridges ——'—	_			
	3. Labor: Certified payrolls for employees on the work covered by this report	Piledriving, Not Including				
	if certified payrolls are not already being submitted for the project.	Drilled, Cast-in-Place/	_			
_	Reports and payrolls from Sub-contractors shall be submitted through the Prime Contractor.	r. Concrete Piles				
	Reports not received, as provided in A. above, may waive right to payment.	— Sign Erection or Repair/	_			
E .	Fully completed reports and supporting documentation, as provided in B. and C. above, must be furnished before payment will be processed.		—			
F	The markups shown are based on Ventura County Standard Specifications, Section 3-3	── Wrecking and Demolition/	_			
•	dated 02/01/07. For projects using other specifications, check the specifications to see the	Get multipliers from CALTRANS we	h			
	proper markups.	site: http://www.dot.ca.gov/hg/				
G.	"Total Authorized \$" in header box is the amount authorized for Time & Material CCOs.	construc/equipmnt.htm				
	The Project Manager should refer to PPPM §7.6.4 and §7.6.6 concerning potential or	The first multiplier is RT=Regular				
	actual overruns.	Time, the second is OT=Overtime				