City of Santa Rosa
DAILY EXTRA WORK REPORT

CONTRACT NO. CO1861

PROJECT Bear Canyon Retaining Wall

WORK PERFORMED BY Piazza Construction

DESCRIPTION OF WORK Ditch Cleaning, move in equipment

DATE PERFORMED 9/23/2013

DATE OF REPORT

C.C.O. NO.

REPORT NO. 1

AMOUNT AUTHORIZED

PREVIOUS EXPENDITURE

TODAY 385

TO DATE

CONTRACTOR JOB NO.

CONTRACTOR REP. NO.

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
PT1	F250 Pick up		$20.00	
	JD 410E Back Hoe		$58.53	
	Cat 262C skid steer		$33.53	
	3 axle dump truck	2.00	$66.43	$132.86
	2 axle dump truck		$51.72	
	JD 570B Grader		$48.02	
	20 ton trailer	2.00	$5.87	$11.74
			SUB-TOTAL	$144.60

P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	James JR Piazza FM	O.T.	$ 84.47	
		REG.	$ 64.72	
	Joe Matassrin Op	O.T.	$ 79.18	
		REG. 2.00	$ 61.86	$123.72
	Sal Carmona - laborer	O.T.	$ 61.89	
		REG.	$ 47.73	
	Dominic Fonasi - Laborer	O.T.	$ 60.39	
		REG.	$ 46.73	
	Rebhey Hammoudeh - labo	O.T.	$ 54.93	
		REG.	$ 42.73	
		O.T.		
		REG.		
		O.T.		
		REG.		
		O.T.		
		REG.		
		O.T.		
		REG.		
		O.T.		
		REG.		
			SUB-TOTAL	$123.72

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
		SUB-TOTAL	

ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)		11%	$13.61
SUBSISTENCE	NO. @		
TRAVEL EXPENSE	NO. @		
OTHER			
TOTAL COST OF LABOR		A	$137.33
TOTAL COST OF EQUIPMENT, MATERIAL AND WORK		B	$144.60
+ 33%	ON LABOR	(A)	$45.32
+ 15%	ON EQUIPMENT, MATERIAL AND WORK COST	(B)	$21.69
		TOTAL THIS REPORT	$348.94

CONTRACTOR'S REPRESENTATIVE

ACCEPTED FOR PROGRESS PAYMENT

10/21/13

RESIDENT ENGINEER

EXHIBIT A

DEWR BC 1

10/16/2013

City of Santa Rosa
DAILY EXTRA WORK REPORT

CONTRACT NO. CO1861

PROJECT Bear Canyon Retaining Wall

WORK PERFORMED BY Piazza Construction

DESCRIPTION OF WORK Ditch Cleaning day 1

DATE PERFORMED 9/24/2013

DATE OF REPORT

C.C.O. NO.

REPORT NO. 2

AMOUNT AUTHORIZED

PREVIOUS EXPENDITURE 385

TODAY 5,065

TO DATE 5,450

CONTRACTOR JOB NO.

CONTRACTOR REP. NO.

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
PT1	F250 Pick up		$20.00	
	JD 410E Back Hoe	7.50	$58.53	$438.98
	Cat 262C skid steer	8.00	$33.53	
	3 axle dump truck	7.50	$66.43	$498.23
	2 axle dump truck	8.00	$51.72	$413.76
	JD 570B Grader	8.00	$48.02	$384.16
			SUB-TOTAL	$1,735.12

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	James JR Piazza FM	O.T.		$ 84.47	
		REG.	8.00	$ 64.72	$517.76
	Joe Matassrin Op	O.T.		$ 79.18	
		REG.	7.50	$ 61.88	$463.95
	Sal Carmona - laborer	O.T.		$ 61.89	
		REG.	8.00	$ 47.73	$381.84
	Dominic Fonasi - Laborer	O.T.		$ 60.39	
		REG.	8.00	$ 46.73	$373.84
	Rebhey Hammoudeh - labo	O.T.		$ 54.93	
		REG.	8.00	$ 42.73	$341.84
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
				SUB-TOTAL	$2,079.23

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
		SUB-TOTAL	

ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)		11%	$228.72
SUBSISTENCE	NO. @		
TRAVEL EXPENSE	NO. @		
OTHER			
TOTAL COST OF LABOR		A	$2,307.95
TOTAL COST OF EQUIPMENT, MATERIAL AND WORK		B	$1,735.12
+ 33%	ON LABOR	(A)	$761.62
+ 15%	ON EQUIPMENT, MATERIAL AND WORK COST	(B)	$260.27
		TOTAL THIS REPORT	$5,064.96

CONTRACTOR'S REPRESENTATIVE

ACCEPTED FOR PROGRESS PAYMENT

10/21/13

RESIDENT ENGINEER

City of Santa Rosa
DAILY EXTRA WORK REPORT

CONTRACT NO. CO1861

PROJECT Bear Canyon Retaining Wall

WORK PERFORMED BY Piazza Construction

DESCRIPTION OF WORK Ditch Cleaning, day 2, blocked culvert by fire hydant

DATE PERFORMED 10/4/2013

DATE OF REPORT

C.C.O. NO.

REPORT NO. 3

AMOUNT AUTHORIZED

PREVIOUS EXPENDITURE 5,450

TODAY 1,275

TO DATE 6,725

CONTRACTOR JOB NO.

CONTRACTOR REP. NO.

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
P11	F250 Pick up	3.00	$20.00	$60.00
	JD 410E Back Hoe	3.00	$58.53	$175.59
	Cat 262C skid steer	3.00	$33.53	
	3 axle dump truck		$66.43	
	2 axle dump truck	3.00	$51.72	$155.16
	JD 570B Grader		$48.02	
	20 ton trailer		$5.87	
			SUB-TOTAL	$330.75

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	James JR Piazza FM	O.T.		$ 84.47	
		REG.	3.00	$ 64.72	$194.16
	Joe Matassrin Op	O.T.		$ 79.18	
		REG.		$ 61.86	
	Sal Carmona - laborer	O.T.		$ 61.89	
		REG.	3.00	$ 47.73	$143.19
	Dominic Fonasi - Laborer	O.T.		$ 60.39	
		REG.	3.00	$ 46.73	$140.19
	Rebhey Hammoudeh - labo	O.T.		$ 54.93	
		REG.	3.00	$ 42.73	$128.19
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
				SUB-TOTAL	$605.73

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
		SUB-TOTAL	

ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)		11%	$66.63
SUBSISTENCE	NO. @		
TRAVEL EXPENSE	NO. @		
OTHER			
TOTAL COST OF LABOR		A	$672.36
TOTAL COST OF EQUIPMENT, MATERIAL AND WORK		B	$330.75
+ 33% ON LABOR		(A)	$221.88
+ 15% ON EQUIPMENT, MATERIAL AND WORK COST		(B)	$49.61
TOTAL THIS REPORT			$1,274.60

CONTRACTOR'S REPRESENTATIVE

ACCEPTED FOR PROGRESS PAYMENT

10/21/13

RESIDENT ENGINEER

EXHIBIT A

DEWR BC 1

10/16/2013

City of Santa Rosa
DAILY EXTRA WORK REPORT

CONTRACT NO. CO1861

PROJECT Bear Canyon Retaining Wall

WORK PERFORMED BY Piazza Construction

DESCRIPTION OF WORK Pot hole fiberoptic at redhill cut off

DATE PERFORMED 10.07.13
DATE OF REPORT 10.10.13

C.C.O. NO.
REPORT NO. 4
AMOUNT AUTHORIZED
PREVIOUS EXPENDITURE 6,725
TODAY 198
TO DATE 6,923
CONTRACTOR JOB NO.
CONTRACTOR REP. NO.

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
PT1	F250 Pick up	1.50	$20.00	$30.00
	JD 410E Back Hoe		$58.53	
	Cat 262C skid steer		$33.53	
	3 axle dump truck		$66.43	
	2 axle dump truck		$51.72	
	JD 570B Grader		$48.02	
			SUB-TOTAL	

P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	James JR Piazza FM	O.T.	$ 84.47	
		REG.	$ 64.72	
	Joe Matassrin Op	O.T.	$ 79.18	
		REG.	$ 61.86	
	Sal Carmona - laborer	O.T.	$ 61.89	
		REG.	$ 47.73	
	Dominic Fonasi - Laborer	O.T.	$ 60.39	
		REG. 1.50	$ 46.73	$70.10
	Rebhey Hammoudeh - labo	O.T.	$ 54.93	
		REG. 1.50	$ 42.73	$64.10
		O.T.		
		REG.		
		O.T.		
		REG.		
		O.T.		
		REG.		
		O.T.		
		REG.		
		O.T.		
		REG.		
			SUB-TOTAL	$134.19

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
		SUB-TOTAL	

ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)		11%	$14.76
SUBSISTENCE	NO. @		
TRAVEL EXPENSE	NO. @		
OTHER			
TOTAL COST OF LABOR		A	$148.95
TOTAL COST OF EQUIPMENT, MATERIAL AND WORK		B	
+ 33% ON LABOR		(A)	$49.15
+ 15% ON EQUIPMENT, MATERIAL AND WORK COST		(B)	
TOTAL THIS REPORT			$198.10

CONTRACTOR'S REPRESENTATIVE

ACCEPTED FOR PROGRESS PAYMENT

10/21/13

RESIDENT ENGINEER

EXHIBIT A

DEWR BC 1

10/16/2013

City of Santa Rosa
DAILY EXTRA WORK REPORT

CONTRACT NO. CO1861

PROJECT Bear Canyon Retaining Wall

WORK PERFORMED BY Plazza Construction

DESCRIPTION OF WORK start culvert cleaning, ditch clean mm 3.5 to 6.5

DATE PERFORMED 10.11.13
DATE OF REPORT 10.14.13

C.C.O. NO.
REPORT NO. 5
AMOUNT AUTHORIZED
PREVIOUS EXPENDITURE 6,923
TODAY 5,203
TO DATE 12,126
CONTRACTOR JOB NO.
CONTRACTOR REP. NO.

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
PT1	F250 Pick up		$20.00	
	JD 410E Back Hoe	9.00	$58.53	$526.77
	Cat 262C skid steer	9.00	$33.53	
	3 axle dump truck	9.00	$66.43	$597.87
	2 axle dump truck	9.00	$51.72	$465.48
	JD 570B Grader	4.00	$48.02	$192.08
			SUB-TOTAL	$1,782.20

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	James JR Piazza FM	O.T.		$ 84.47	
		REG.		$ 64.72	
	Joe Matassrin Op	O.T.	1.00	$ 79.18	$79.18
		REG.	8.00	$ 61.86	$494.88
	Sal Carmona - laborer	O.T.		$ 61.89	
		REG.		$ 47.73	
	Dominic Fonasi - Laborer	O.T.	1.00	$ 60.39	$60.39
		REG.	8.00	$ 46.73	$373.84
	Rebhey Hammoudeh - labo	O.T.	1.00	$ 54.93	$54.93
		REG.	8.00	$ 42.73	$341.84
	James SR Piazza	O.T.		$ 84.47	
		REG.	4.00	$ 64.72	$258.88
	John Anderson	O.T.	1.00	$ 66.41	$66.41
		REG.	8.00	$ 50.74	$405.92
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
				SUB-TOTAL	$2,136.27

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
		SUB-TOTAL	

ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)	11%	$234.99
SUBSISTENCE NO. @		
TRAVEL EXPENSE NO. @		
OTHER		
TOTAL COST OF LABOR	A	$2,371.26
TOTAL COST OF EQUIPMENT, MATERIAL AND WORK	B	$1,782.20
+ 33% ON LABOR	(A)	$782.52
+ 15% ON EQUIPMENT, MATERIAL AND WORK COST	(B)	$267.33
TOTAL THIS REPORT		$5,203.31

CONTRACTOR'S REPRESENTATIVE

ACCEPTED FOR PROGRESS PAYMENT

10/21/13

RESIDENT ENGINEER

EXHIBIT A

DEWR BC 1

10/16/2013

City of Santa Rosa
DAILY EXTRA WORK REPORT

CONTRACT NO. CO1861

PROJECT Bear Canyon Retaining Wall

WORK PERFORMED BY Piazza Construction

DESCRIPTION OF WORK continue culvert cleaning, finish ditch clean mm 6.5 to 10.45

DATE PERFORMED 10.14.13
DATE OF REPORT 10.16.13

C.C.O. NO.
REPORT NO. 6
AMOUNT AUTHORIZED
PREVIOUS EXPENDITURE 12,126
TODAY 4,403
TO DATE 16,529
CONTRACTOR JOB NO.
CONTRACTOR REP. NO.

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
PT1	F250 Pick up	1.00	$20.00	$20.00
	JD 410E Back Hoe	6.50	$58.53	$380.45
	Cat 262C skid steer	6.50	$33.53	
	3 axle dump truck	6.50	$66.43	$431.80
	2 axle dump truck	6.50	$51.72	$336.18
	JD 570B Grader	4.00	$48.02	$192.08
	3 axle dump truck	6.50	$66.43	$431.80
			SUB-TOTAL	$1,772.30

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	James JR Piazza FM	O.T.		$ 84.47	
		REG.		$ 64.72	
	Joe Matassrin Op	O.T.	0.50	$ 79.18	$39.59
		REG.	6.00	$ 61.86	$371.16
	Sal Carmona - laborer	O.T.		$ 61.89	
		REG.		$ 47.73	
	Dominic Fonasi - Laborer	O.T.	0.50	$ 60.39	$30.20
		REG.	6.00	$ 46.73	$280.38
	Rebhey Hammoudeh - labo	O.T.	0.50	$ 54.93	$27.47
		REG.	6.00	$ 42.73	$256.38
	James SR Piazza	O.T.		$ 84.47	
		REG.	4.00	$ 64.72	$258.88
	John Anderson	O.T.	0.50	$ 66.41	$33.21
		REG.	6.00	$ 50.74	$304.44
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
				SUB-TOTAL	$1,601.70

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
		SUB-TOTAL	

ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)		11%	$176.19
SUBSISTENCE	NO. ____ @		
TRAVEL EXPENSE	NO. ____ @		
OTHER			
TOTAL COST OF LABOR		A	$1,777.88
TOTAL COST OF EQUIPMENT, MATERIAL AND WORK		B	$1,772.30
+ 33%	ON LABOR	(A)	$586.70
+ 15%	ON EQUIPMENT, MATERIAL AND WORK COST	(B)	$265.84
		TOTAL THIS REPORT	$4,402.72

CONTRACTOR'S REPRESENTATIVE

ACCEPTED FOR PROGRESS PAYMENT

RESIDENT ENGINEER 10/21/13

EXHIBIT A

DEWR BC 1

10/16/2013

City of Santa Rosa
DAILY EXTRA WORK REPORT

CONTRACT NO. CO1861

PROJECT Bear Canyon Retaining Wall

WORK PERFORMED BY Piazza Construction

DESCRIPTION OF WORK Finish culvert cleaning, make repairs to fiber optic pull box

DATE PERFORMED 10.15.13
DATE OF REPORT 10.16.13

C.C.O. NO.
REPORT NO. 7
AMOUNT AUTHORIZED
PREVIOUS EXPENDITURE 16,529
TODAY 1,840
TO DATE 18,369
CONTRACTOR JOB NO.
CONTRACTOR REP. NO.

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
PT1	F250 Pick up	1.50	$20.00	$30.00
	JD 410E Back Hoe	5.00	$58.53	$292.65
	Cat 262C skid steer	3.50	$33.53	
	3 axle dump truck	2.50	$66.43	$166.08
	2 axle dump truck		$51.72	
	JD 570B Grader		$48.02	
	3 axle dump truck		$66.43	
	C250 pickup	2.00	$20.00	$40.00
			SUB-TOTAL	$498.73

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	James JR Piazza FM	O.T.		$ 84.47	
		REG.		$ 64.72	
	Joe Matassrin Op	O.T.		$ 79.18	
		REG.	5.00	$ 61.86	$309.30
	Sal Carmona - laborer	O.T.		$ 61.89	
		REG.		$ 47.73	
	Dominic Fonasi - Laborer	O.T.		$ 60.39	
		REG.	5.00	$ 46.73	$233.65
	Rebhey Hammoudeh - labo	O.T.		$ 54.93	
		REG.	5.00	$ 42.73	$213.65
	James SR Piazza	O.T.		$ 84.47	
		REG.		$ 64.72	
	John Anderson	O.T.		$ 66.41	
		REG.		$ 50.74	
	Dave Garrigus	O.T.		$ 66.41	
		REG.	2.00	$ 50.74	$101.48
		O.T.			
		REG.			
		O.T.			
		REG.			
				SUB-TOTAL	$858.08

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
		SUB-TOTAL	

ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)		11%	$94.39
SUBSISTENCE	NO. ____ @		
TRAVEL EXPENSE	NO. ____ @		
OTHER			
TOTAL COST OF LABOR		A	$952.47
TOTAL COST OF EQUIPMENT, MATERIAL AND WORK		B	$498.73
+ 33%	ON LABOR	(A)	$314.31
+ 15%	ON EQUIPMENT, MATERIAL AND WORK COST	(B)	$74.81
		TOTAL THIS REPORT	$1,840.32

CONTRACTOR'S REPRESENTATIVE

ACCEPTED FOR PROGRESS PAYMENT 10/21/13

RESIDENT ENGINEER

EXHIBIT A