STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CLAIM

CASEWB 6.0

[redacted] WORK BILL (SHORT FORM)

CEM-4902 (OLD HC-24C REV.7/94) CT# 7541-3500-8

Contract No.	[redacted] No.	Report No.
04-0120L4	001	

	Date Performed	Date of Report	Cost Job No.	Cont. Rpt. No.	E.W.			A.C.			BR	50%	Sub	R/W	Partnering	Labor	WCI Class	WCI Rate
01	11/01/07	3/19/08	307C	6.0 + - +	FA X	LS	UP	FA	LS	UP	SW N	Flag N	Work Y	Delay N	Switch N	SUR 22		

02 Work Performed By: Underwater Resources, Inc. (For MCM Construction, Inc.) — $5,035.82

03 Description of Work: Pipe Probe Survey — $239.80

Equipment Charges

	Equip ID Number	Equipment Description: Class	Make	Code	Attach		Regular Hours	Overtime Hours
04								
05								
06								
07								
08								
09								
10								

For Resident Engineers Only

☐ New Bill ☐ Approved for Payment

☐ Resubmittal ☐ Returned for Correction

Date Received | Date of Action

Material and/or Work Done by Specialist or Lump Sum or Unit Price Payments — $2,001.00

	Vendor Name	Invoice Number	Mo/Day/Yr	Invoice Description	Units	Unit Cost or Net Pay
24	Underwater Resources, Inc.	2071411	10/29/07	Special Tools & Equip	1.000	1,740.00
25						

Labor Charges — $2,795.02

	Craft ID	Labor Name: Int	Last	Labor Regular Hours: Hrs	Rate	Overtime Hours: Hrs	Rate	Subsistence: Units	Rate
34	CPTPD	C	Moyer	8.0	57.440				
35	CPTPD	R	Nul	8.0	63.070				
36	CPTPD	D	Hergstrom	8.0	94.810				
37									
38									
39									
40									

Signature *(Resident Engineer)*

In Case of Question Contact: *(Resident Engineer's Use Only)*

Signature *(Prime Contractor's Representative)*

Name | Business Phone

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL (SHORT FORM)

CEM-4902 (REV 7/1994) CT# 7541-3500-8

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

CONTRACT NO.	CCO NO.	REPORT NO.
0 4 0 1 2 0 L 4		

	DATE PERFORMED	DATE OF REPORT	CONTRACTOR. JOB	CONTRACTOR. RPT. NO.	E.W. +-	E.W. FA	E.W. LS	E.W. UP	A.C. FA	A.C. LS	A.C. UP	BR SW	50% FLAG	SUB WORK	R/W DELAY	PARTNERING SWITCH	LABOR SUR	WCI CLASS	WCI RATE
01	1 1 0 1 0 7	1 1 1 6 0 7	3 0 7	0 0 1															

02 WORK PERFORMED BY: U N D E R W A T E R R E S O U R C E S I N C

03 DESCRIPTION OF WORK: P I P E P R O B E S U R V E Y

EQUIPMENT CHARGES

	EQUIPMENT ID NUMBER	EQUIPMENT DESCRIPTION CLASS	MAKE	CODE	ATTACH	REGULAR HOURS	OVERTIME HOURS
04							
05							
06							
07							
08							
09							
10							

FOR RESIDENT ENGINEERS ONLY

- ☐ NEW BILL
- ☐ APPROVED FOR PAYMENT
- ☐ RESUBMITTAL
- ☐ RETURNED FOR CORRECTION

DATE RECEIVED

DATE OF ACTION

MATERIAL and/or WORK DONE BY SPECIALIST OR LUMP OR UNIT PRICE PAYMENTS

	VENDOR NAME	INVOICE NUMBER	MO	DAY	YR	INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY
24	U N D E R W A T E R R E S O U R C E S I N C	2 0 7 1 4 1 1	1 0	3 1	0 7	S P E C I A L T O O L S	1.0	9 7 5.0 0
25								

LABOR CHARGES

	CRAFT ID	LABOR NAME INT	LABOR NAME LAST	LABOR REGULAR HOURS HRS	LABOR REGULAR HOURS RATE	OVERTIME HOURS HRS	OVERTIME HOURS RATE	SUBSISTENCE UNITS	SUBSISTENCE RATE
34	D I V	M	V A L B U S A	8.0	6 3.0 7				
35	D I V	C	M O Y E R	8.0	9 4.8 1				
36	D I V	G	T E S F A Y	8.0	5 7.4 4				
37									
38									
39									
40									

SIGNATURE OF RESIDENT ENGINEER

IN CASE OF QUESTIONS CONTACT: *(Resident Engineers Use Only)*

SIGNATURE OF PIME CONTRACTORS REPRESENTATIVE

NAME

BUSINESS PHONE

FM 94 2020 M

UNDERWATER RESOURCES INC
Pier 26, The Embarcadero
San Francisco, CA 94105
415/974-5464 Fax 415/974-1749
www.underwater-resources.com

INVOICE

Customer: Underwater Resources Inc
Address: Pier 26, The Embarcadero
San Francisco CA 94105

Attn: Dean Moore

Invoice No.: 2071411
Invoice Date: 31-Oct-07
Job No.: 1411
MCM Job No. 307-13
Job Title: Electrical Cable Survey

JOB DESCRIPTION:

Special tools required to assist in the diver survey for a submerged electrical cable.

QTY.	Description	Unit	TOTAL
	Monday, October 29th 2007		
Lump Sum	Special tools to assist divers perform electrical cable survey	$ 975.00	$ 975.00
		BALANCE DUE:	$ 975.00

TERMS: NET 30 DAYS
Svc. Chg: 1-1/2% Per Month On Unpaid Balance Over 30 Days
PAYABLE TO: UNDERWATER RESOURCES, Inc.
(FEIN 94-3149639)

UNDERWATER RESOURCES INC.
Pier 26, The Embarcadero
San Francisco, CA 94105
415/974-5464 Fax 415/974-1749
www.underwater-resources.com

INVOICE

Customer: MCM Construction Inc
Address: 6413 32nd Street
North Highlands CA 95660

Attn: Sarah Nixon

Invoice No.: 2071411
Invoice Date: 31-Oct-07
Job No.: 1411
MCM Job No. 307-13
Job Title: Electrical Cable Survey

JOB DESCRIPTION:

Conducted a diver survey for an electrical cable that was used to determine the location of a directional drilling head for a 10" gas line near the area MCM will be pile driving. The diver followed the cable from shore into the water until termination. It appeared that the cable was severed which is detailed in the enclosed dive inspection report.

QTY.	Description	Unit	TOTAL
	Monday, October 29th 2007		
Lump Sum	Labor, Equipment & Inspection report for the electrical cable survey	$ 4,205.00	$ 4,205.00
		BALANCE DUE:	$ 4,205.00

TERMS: NET 30 DAYS
Svc. Chg: 1-1/2% Per Month On Unpaid Balance Over 30 Days
PAYABLE TO: UNDERWATER RESOURCES, Inc.
(FEIN 94-3149639)