STATE OF CALIFORNIA	Job Stamp	7-day Const. Calendar	Day No. 618
DEPARTMENT OF TRANSPORTATION	SFOBB SAS	Project Work Day No.	Day No. 828
Form HC-10A (Rev. 6/80)	04-0120F4	Date	**8/22/2008**

Weather: Cloudy and cool

Inspectors Hours	Start	0630	Stop	1600
Shift Hours	Start	0630	Stop	1630

ASSISTANT STRUCTURE REP.

JASON WILCOX

CONTRACTOR – ABFJV

EQUIPMENT AND/OR LABOR:

Equip. #	NO. MEN	DESCRIPTION (Of Equipment or Labor)	REGULAR	OVERTIME								IDLE OR DOWN	REMARKS Name	REMARKS Contractor
		Traylor Dutra												

Description of Operation:

I took a vacation day today. Either Thanh Le or Gina Rizzardo will have the diary for the day.

The tugboat Becky T, Captain Frank Wouters, and Deck Hand Matt Morton spent 2 hours touring the job site on the water covering T1, E2, and the moorings out in the bay. They circle the areas looking for nesting birds, or evidence of a nest as called for in the Special Provisions and compensated by CCO 13 of this contract. Either Gina or Thanh observed and signed for this.

Inspector:

Jason Wilcox _____ Transportation Engineer (D)/Asst. Structure Rep.

REC'D '08 OCT-29 #007395

Traylor Dutra Joint Venture

Extra Work Order

SUB/VENDOR NAME: American Bridge/Fluor Joint Venture		PCO#	12
ADDRESS: 375 Burma Road		JOB #:	0705
Oakland, CA 94607	Phone: 510-808-4600	NAME:	SAS - Temp Towers
WORK ORDERED BY: John Callaghan	Fax: 510-808-4601	DATE:	8/22/08

DESCRIPTION OF WORK PERFORMED:

Use of Workboat Becky T by Captain and Deckhand to inspect for nesting birds.

START TIME 0900

END TIME 1100

ABF Reference: CCO#13

TDJV LABOR

NAME/CRAFT	HOURS ST	HOURS OT	HOURS DT	WAGE RATES ST	WAGE RATES OT	WAGE RATES DT	EXTENDED AMOUNT
Direct Labor Cost							
Frank Wouters	2						
Matt Morton	2						
TOTAL HOURS	0.0						
TOTAL TDJV LABOR AMOUNT:							

TDJV EQUIPMENT

EQUIPMENT DESCRIPTION	OP HRS	STBY HRS	OP RATE	OWN RATE	EXTENDED AMOUNT
Becky T	2				
TOTAL TDJV EQUIPMENT AMOUNT:					

RENTAL/OUTSIDE EQUIPMENT & OTHER COSTS

DESCRIPTION	QTY	U/M	RATE	EXTENDED AMOUNT
TOTAL RENTAL AMOUNT:				

MATERIALS AND OTHER CHARGES

DESCRIPTION	QTY	U/M	U/P	AMOUNT
TOTAL MATERIALS AMOUNT:				

EXTRA WORK ORDER COST SUMMARY

LABOR TOTAL:	
MARKUP :	
SUBTOTAL LABOR:	
MATERIALS/OTHER TOTAL:	
TDJV EQUIPMENT TOTAL:	
RENTAL EQUIPMENT/OTHER TOTAL:	
MATERIAL EQUIPMENT MARKUP :	
SUBTOTAL MATERIAL/EQUIPMENT:	
SUBTOTAL:	
OVERHEAD @	
TOTAL AMOUNT DUE:	

CALTRANS/CONTRACTOR REPRESENTATIVE:

SIGNATURE DATE

JASON WILCOX
PRINTED NAME

*THIS DOES NOT GUARANTEE PAYMENT

TRAYLOR DUTRA REPRESENTATIVE:

SIGNATURE DATE

STEVE CARPENTER
PRINTED NAME