

DAILY EXTRA WORK REPORT

City Of Carson

Contractor Job: 1US312 - Wilmington Ave. Interchange Modification

Work Performed By: OHL USA, Inc.

Description of Work: Hard Rock Substitution

Invoice: 08.24.2016

Contract: 07-234004

Billing Number 1196.0

Report Date 3/17/2015

Perform Date 10/15/2014

Subcontract/Specialist Work

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
S01 08.24.2016	10/15/2014	PENHALL COMPANY / Bridge Demolition	1.000 LS	158,526.00	158,526.00

Labor Charges

Equipment Charges

Material Charges

Subcontract Charges

Subtotal 158,526.00

MU 5.00% 7,926.30

Subcontract Total 166,452.30

Activity Total 166,452.30

Bill Subtotal 166,452.30

Bill Total + 166,452.30



OHL USA

OHL USA, Inc.

1920 Main Street, Suite 310, Irvine, CA 92614

Phone: 949.242-4432 Fax: 949.231.1255

Accepted:

Customer:

Date:

Contractor:

Date:

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