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| **ILLINOIS TOLLWAY**  **Extra Work Daily Report**  **Attachment 2** | | | | | | | | | | | **A-7** | | | | | | | | | |
|  | | | | | | | | | | | | Contract No. | | | | | (Enter contract no.) | | | |
|  | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | Contract Location | | | | | (Enter Toll Road and Limits) | | | |
|  | | | | | | | | | | | |  | | | | | | | | |
|  | | | | | | | | | | | | Milepost | | | | | (Enter contract Milepost Limits) | | | |
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| Contractor | Smith Construction Company | | | | | | | | | | |  | | | | |  | | | |
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| Report No. | 3 | | | | | | Date | MM/DD/YYYY | | | |  | | | | |  | | | |
|  | | | | | | | | | | | |  | | | | | | | | |
| Approved ATP Number | | | | | 9 | | | | | | | Pay Item Number: | | | | | (Enter pay item number) | | | |
|  | | | | | | | | | | | |  | | | | |  | | | |
| Description of Work: | | | | Additional Pipe & Collars at Structure Nos. 207, 208, 209 | | | | | | | | | | | | | | | | |
| Location of Work: | | | | Station 00+30 | | | | | | | | | | | | | | | | |
|  | | | |  | | | | | | | | | | | | | | | | |
| **LABOR** | | | | | | | | | | | | | | | | | | | | |
| **Name** | | | | | | **Work Classification** | | | | | | | **Shift Time** | | | | **Straight Hours** | **Overtime Hours** | **Doubletime Hours** | |
| Matt Reilly | | | | | | Foreman | | | | | | | 7 am – 5:30 pm | | | | 8\* | 2 | 0 | |
| Time Seitz | | | | | | Laborer | | | | | | | 7 am – 5:30 pm | | | | 8\* | 2 | 0 | |
| Bernie Henderson | | | | | | Laborer | | | | | | | 7 am – 5:30 pm | | | | 8\* | 2 | 0 | |
| Earl Roth | | | | | | Laborer | | | | | | | 7 am – 5:30 pm | | | | 8\* | 2 | 0 | |
| John Graham | | | | | | Laborer | | | | | | | 7 am – 5:30 pm | | | | 8\* | 2 | 0 | |
| Sarah Reid | | | | | | Teamster | | | | | | | 7 am – 5:30 pm | | | | 8\* | 0 | 0 | |
| Jeanmarie Smith | | | | | | Operator | | | | | | | 7 am – 5:30 pm | | | | 8\* | 0 | 0 | |
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| **EQUIPMENT USED** | | | | | | | | | | | | | **MATERIAL USED** | | | | | | | |
| Description:  List Manufacturer, Model, Year Built, Capacity | | | | | | | | | Number of Hours | | | | Description | | | | | | | Quantity |
| 2006 Caterpillar 814 F Wheel Dozer (240HP) | | | | | | | | | 8 | | | | Portland Cement | | | | | | | 6 sacks |
| 2006 Chevy Light Duty P/U Truck, 4x4 Crew Cab ½ ton | | | | | | | | | 10 | | | | Aggregate | | | | | | | 1.5 Tons |
| 2004 On-Hwy Rear Dump Trk 4x4 Diesel 30,000lb/GVW | | | | | | | | | 8 | | | | Form Lumber, 1 in x 6 in x 14 ft | | | | | | | 24 pcs |
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| REMARKS: | | \*Half hour lunch break taken | | | | | | | | | | | | | | | | | | |
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| VERIFIED: | |  | | | | | | | | VERIFIED: | | | | | |  | | | | |
|  | | Contractor’s Representative Signature | | | | | | | | | | | | CMs Representative Signature | | | | | | |
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GUIDELINES FOR PREPARING FORM BC 635

1. Extra work shall not be started until authorized in writing by the Engineer.
2. This form must be prepared daily and copies will be retained by both the Contractor and the Engineer.
3. Materials used on Force Account work which will be incorporated in the job must meet with satisfactory inspection. Please coordinate with the District Bureau of Materials for inspection requirements.
4. The amounts of Labor, Equipment and Materials claimed by the Contractor on his submitted itemized bill which he prepares at the completion of the extra work must agree with the daily amounts shown on this form.
5. Refer to Article 109.04 of the Standard Specifications.