Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract:	9214	**Prime:**	Graham Contracting, LTD
Item No:	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	**Done by:**	Graham Contracting, LTD
Work:	Class M Concrete	**Date:**	9/10/19

Labor Worked:

Worker Name	Occupation	Pay Group	Rates Reg.	Rates OT	Rates DT	Hours Reg.	Hours OT	Hours DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	$0.00
			0.00	0.00	0.00	0.0	0.0	0.0	$0.00
					Subtotal				$0.00
					Overhead / Profit		29%		$0.00
					Labor Total				$0.00

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
			0.00	0.00	0.0	0.0	$0.00
			0.00	0.00	0.0	0.0	$0.00
			Subtotal				$0.00
			Overhead / Profit		21%		$0.00
			Equip. Total				$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
280386		ECP - Class M Concrete	3		1	$576.72	$576.72
280439		ECP - Class M Concrete	3		1	$666.90	$666.90
			Subtotal				$1,243.62
			Overhead / Profit		21%		$261.16
			Total				$1,504.78

Grand Sub Total	$1,504.78
Prime Markup*	$0.00
Grand Total	$1,504.78

*** Prime Markup Breakdown**

12%	10%	7%
$0.00	$0.00	$0.00

Ledger #	Item #	Group	Total
8/19	0030 - FORCE ACCOUNT FULL DEPTH DECK REPAIR	3	$1,504.78

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
21	1/27/20	1/28/20	1/28/20	1/28/20

9/30/19

280386	Class M	3.00	$165.00	$495.00	2	$330.00
	Env. Fee	3.00	$2.00	$6.00	2	$4.00
	Short Load	1.00	$200.00	$200.00	1	$200.00
				$701.00		$534.00
			Sales Tax 8%	$56.08		$42.72
				$757.08		**$576.72**

10/1/19

280439	Class M	3.00	$165.00	$495.00	2.5	$412.50
	Env. Fee	3.00	$2.00	$6.00	2.5	$5.00
	Short Load	1.00	$200.00	$200.00	1	$200.00
				$701.00		$617.50
			Sales Tax 8%	$56.08		$49.40
				$757.08		**$666.90**

Washington State Department of Transportation

Daily Report of Force Account Worked

Contract Number	Date	Item Number	Item Name
9214	9-30-2019	30	Force Account Forms for full depth deck repair

Prime Contractor	Subcontractor/Lower Tier Subcontractor
Graham	

Line / Station	Group	Basis of Materials Acceptance	RAMS Number
	3		

Description of Work Performed
Excess concrete for FA Full Depth repairs (minimum load size 3 CY)

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	2 YD Class M Concrete	ECP Inv # 280386					
2	2 YD Environmental Fee	ECP Inv # 280386					
3	2 YD Delay Set Admixture	ECP Inv # 280386					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Calculated By	Date	Checked By	Date	Total
Todd Dellinger	9-30-2019			

Inspector's Signature	Contractor's Representative Signature	Title

DOT Form 422-008
Rev. 06/2016

ELLENSBURG CEMENT PRODUCTS, INC.
P.O. BOX 938
ELLENSBURG, WA 98926
(509) 933-7050

*** INVOICE ***

Customer No.	98844
Invoice Date	9/30/2019
Invoice Number	280386 Page 1
Job Id	YAKIMA RVR BRDG
PO # / Lot #	3200023428
Credit Terms	Net 30, Disc by 10th

GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
09/30/19	170546	3.00 CY	CLASS M	165.00	495.00 *
09/30/19	170546	3.00 YD	ENVIROMENTAL FEE	2.00	6.00 *
09/30/19	170546	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 *

***** PRODUCT SUMMARY *****

PRODUCT	QUANTITY U/M
CLASS M	3.00 CY
SHORT LOAD UNDER 5 CY	1.00 EA
ENVIROMENTAL FEE	3.00 YD

THIS IS AN INVOICE - NOT A STATEMENT
$25.00 CHARGE FOR NSF CHECKS
A SERVICE CHARGE OF 18% PER YEAR WILL BE
ASSESSED ON ALL LATE ACCOUNTS

Sub-Total	701.00
Sales Tax- WAR1	56.08
Invoice Total	757.08

2121 Highway 97
P.O. BOX 938
ELLENSBURG, WASHINGTON 98926

PHONE 509-933-7050

ELLENSBURG CEMENT PRODUCTS, INC.

CRUSHED GRAVEL
WASHED
SAND & GRAVEL

READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

PRICE ALLOWS 8 MINUTES PER YARD TO UNLOAD TRUCK AFTER ARRIVAL. ALL TIME OVER THIS CHARGED FOR AT CURRENT RATES.

CUSTOMER IS RESPONSIBLE FOR PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO:
GRAHAM CONTRACTING LTD
588 1st AVE S
SEATTLE WA 98104

98844

SHIP TO:
YAKIMA RIVER BRIDGES I 90
MP 102
COME IN ON THE EAST END

VERIFY DESIGNATED WASHOUT

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
15:10	328	3.00	3.00		153	0.00	170546

DATE	P.O. #	LOAD #	CY/M3 DEL.	BATCH #	WATER TRIM	SLUMP	PLANT
09/30/2019	320002342A		3.00			5.00	NRMCA PLC 812781

WARNING
IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

X _____

Excessive Water Is Detrimental to Concrete Performance
H_2O Added By Request/Authorized By

6 GAL X _____

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY
X Andrew Wiening

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	328	CLASS M		
3.00	4	ENVIROMENTAL FEE		
1.00	SHORT LOAD	SHORT LOAD UNDER 3 CY		

15:45
BI #30.01

C9214
SLUMP = 5.0"
AIR = 7.0%
TEMP = 64°

1 Day 00127030 FD 24A & FD 24B
28 Day 00127031 FD 25 A & FD 25 B

Shawn Glass
ACI # 01334425

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED

LEFT PLANT	ARRIVED JOB	START UNLOADING
315		

TOTAL ROUND TRIP	TOTAL AT JOB	UNLOADING TIME

DELAY EXPLANATION/CYLINDER TEST TAKEN

1. JOB NOT READY
2. SLOW POUR OR PUMP
3. TRUCK AHEAD ON JOB
4. CONTRACTOR BROKE DOWN
5. ADDED WATER
6. TRUCK BROKE DOWN
7. ACCIDENT
8. CITATION
9. OTHER

~~CEM01: MTR-IL-2019-11~~
~~CEM02: 12-18 CLASS F~~
CEM03: XXXXXXXXXXXXX

Subtotal:
Tax:
Total:

GRAND TOTAL

BATCH DATA

Date/Time	Ticket	Truck	MixCode	Customer Name/Id	98844
09/30/2019 15:10	170546	153	328	GRAHAM CONTRACTING LTD	

Material	SSD	Target	Actual	Unit	Var%	WatC	Moist
PG	1650	4,985	4,960	lb	-0.5	4.24	0.71m
> SAND	1280	3,993	4,180	lb	4.7	19.15	4.00m
CEM01	705	2,115	2,105	lb	-0.5		
> WAT01	28.00	60.60	69.00	gal	4.0		
WRA	36.00	108.00	108.00	oz	0.0		
MWRA	64.00	192.00	192.00	oz	0.0		
MBAE90	2.30	6.90	7.00	oz	1.4		

Load	3.00
Returned	0.00 2.0
Mix Slump	5.00
Mix Wat(GL)	63.90
Trim Wat(GL)	-2.00
Truck Wat(GL)	0.00
Act Wat(GL)	39.67
Add Wat(GL)	-0.10
Mix Wt/Cm	0.3549
Act Wt/Cm	0.3553

WEIGHMASTER SIGNATURE X _____

Washington State Department of Transportation

Daily Report of Force Account Worked

Contract Number	Date	Item Number	Item Name
9214	10-1-2019	30	Force Account Forms for full depth deck repair

Prime Contractor	Subcontractor/Lower Tier Subcontractor
Graham	

Line / Station	Group	Basis of Materials Acceptance	RAMS Number
	3		

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Excess concrete for FA Full Depth repairs (minimum load size 3 CY)

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	2.5 YD Class M Concrete	ECP Inv # 280439					
2	2.5 YD Environmental Fee	ECP Inv # 280439					
3	2.5 YD Delay Set Admixture	ECP Inv # 280439					
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Calculated By	Date	Checked By	Date	Total
Todd Dellinger	10-1-2019			

Inspector's Signature	Contractor's Representative Signature	Title

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P.O. BOX 938
ELLENSBURG, WA 98926
(509) 933-7050

*** INVOICE ***

Customer No.	98844
Invoice Date	10/1/2019
Invoice Number	280439 Page 1
Job Id	YAKIMA RVR BRDG
PO # / Lot #	3200023428
Credit Terms	Net 30, Disc by 10th

GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

Date	Ticket	Qty	Description	Price	Amount
10/01/19	170576	3.00 CY	CLASS M	165.00	495.00 *
10/01/19	170576	3.00 YD	ENVIROMENTAL FEE	2.00	6.00 *
10/01/19	170576	1.00 EA	SHORT LOAD UNDER 5 CY	200.00	200.00 *

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$25.00 CHARGE FOR NSF CHECKS
A SERVICE CHARGE OF 18% PER YEAR WILL BE
ASSESSED ON ALL LATE ACCOUNTS

Sub-Total	701.00
Sales Tax- WAR1	56.08
Invoice Total	757.08

2121 Highway 97
P.O. BOX 938
ELLENSBURG, WASHINGTON 98926

PHONE 509-933-7050

CRUSHED GRAVEL
WASHED
SAND & GRAVEL

ELLENSBURG CEMENT PRODUCTS, INC.

READY MIXED CONCRETE

CONT. REG. # ELLEN CP 225 DP

PRICE ALLOWS 8 MINUTES PER YARD TO UNLOAD TRUCK AFTER ARRIVAL. ALL TIME OVER THIS CHARGED FOR AT CURRENT RATES.

CUSTOMER IS RESPONSIBLE FOR PROVIDING ACCEPTABLE WASHDOWN AREA.

SOLD TO:
GRAHAM CONTRACTING LTD
568 1st AVE S
SEATTLE WA 98104

98844

SHIP TO:
YAKIMA RIVER BRIDGES I 90
MP 102
COME IN ON THE WEST END

VERIFY DESIGNATED WASHOUT

TIME	MIX	LOAD SIZE	CY/M3 ORDERED	ZONE	DRIVER/TRUCK #	COUNTER START	TICKET #
14:19	328	3.00	3.00		153	0.00	170576
DATE	**P.O. #**	**LOAD #**	**CY/M3 DEL.**	**BATCH #**	**WATER TRIM**	**SLUMP**	**PLANT**
10/01/2019	320002342	1	3.00			5.00	NRMCA PL 512791

WARNING
IRRITATING TO THE SKIN AND EYES

Contains Portland Cement. Wear Rubber Boots and Gloves. PROLONGED CONTACT MAY CAUSE BURNS. Avoid Contact With Eyes and Prolonged Contact With Skin. In Case of Contact With Skin or Eyes, Flush Thoroughly With Water. If Irritation Persists, Get Medical Attention. KEEP AWAY FROM CHILDREN

I HAVE READ AND UNDERSTAND ALL WARNINGS, PROPERTY DAMAGE RELEASE INFORMATION AND WARRANTY INFORMATION ON THE REVERSE SIDE OF THIS TICKET.

X _____

Excessive Water is Detrimental to Concrete Performance
H_2O Added By Request/Authorized By

_____ GAL X _____

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE HEALTH WARNING NOTICE, DAMAGE RELEASE AND WARRANTY INFORMATION ON THE REVERSE SIDE OF FORM.

LOAD RECEIVED BY:

X _____

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3.00	328	CLASS M		
3.00	4	ENVIROMENTAL FEE		
1.00	SHORT LOAD	SHORT LOAD UNDER 5 CY		

C9214
154N Bridge Sec #5/Pass #6
43+00 & 46+00 accns
1 Day 127059 FD 26A & FD 26B
28 Day ~~127059~~ 12705a FD 27A & FD 27B

BI # 30.01
Time 14:50
Amb 57°
Conc 72°
Slump 3 3/4
Air 6.6
Sherwin Glass
ACI # 01334425

RETURNED TO PLANT	LEFT JOB	FINISH UNLOADING	TIME ALLOWED
LEFT PLANT	**ARRIVED JOB**	**START UNLOADING**	
225		14:54	
TOTAL ROUND TRIP	**TOTAL AT JOB**	**UNLOADING TIME**	

DELAY EXPLANATION/CYLINDER TEST TAKEN
1. JOB NOT READY
2. SLOW POUR OR PUMP
3. TRUCK AHEAD ON JOB
4. CONTRACTOR BROKE DOWN
5. ADDED WATER
6. TRUCK BROKE DOWN
7. ACCIDENT
8. CITATION
9. OTHER

CEM01: MTR-IL-2018-11
CEM02: 12-18 CLASS F
CEM03: XXXXXXXXXXXXX

Subtotal:
Tax:
Total:
GRAND TOTAL

BATCH DATA

Date/Time	Ticket	Truck	MixCode	Customer Name/Id	98844
10/01/2019 14:19	170576	153	328	GRAHAM CONTRACTING LTD	

Material	SSD	Target	Actual	Unit	Var%	WatC	Moist
PG	1650	4,985	4,940	lb	-0.9	4.24	0.71m
SAND	1280	3,993	4,240	lb	6.2	19.15	4.00m
CEM01	705	2,115	2,100	lb	-0.7		
WAT01	30.00	56.60	59.00	gal	4.2		
WRA	36.00	108.00	108.00	oz	0.0		
MWRA	64.00	192.00	192.00	oz	0.0		
MBAE90	2.30	6.90	6.00	oz	-13.0		

Load	3.00
Returned	0.00 2.5
Mix Slump	5.00
Mix Wat(GL)	59.00
Trim Wat(GL)	0.00
Truck Wat(GL)	10.00
Act Wat(GL)	95.99
Add Wat(GL)	-6.57
Mix Wt/Cm	0.3549
Act Wt/Cm	0.3810

WEIGHMASTER SIGNATURE X _____