Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract:	9214	**Prime:**	Graham Contracting, LTD
Item No:	0096 - CO 16 - FULL DEPTH DECK REPAIR	**Done by:**	Graham Contracting, LTD
Work:	Confined Space Kit for entering box girders	**Date:**	1/20/20

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
					Subtotal				$0.00
					Overhead / Profit		31%		$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
			Subtotal				$0.00
			Overhead / Profit		21%		$0.00
			Equip. Total				$0.00

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
0548230-IN		National Safety, Inc.	3		1.0	$1,857.91	$1,857.91
			Subtotal				$1,857.91
			Overhead / Profit		21%		$390.16
			Total				$2,248.07

Grand Sub Total	$2,248.07
Prime Markup*	$0.00
Grand Total	$2,248.07

*** Prime Markup Breakdown**

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

Ledger #	Item #	Group	Total
821	0096 - CO 16 - FULL DEPTH DECK REPAIR	3	$2,248.07

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
21	1/29/20	1/29/20	1/29/20	

Washington State Department of Transportation

Daily Report of Force Account Worked

Contract Number	Date	Item Number	Item Name
9214	1/20/2020	96	Full Depth deck repair

Prime Contractor	Subcontractor / Lower Tier Subcontractor
Graham	N/A

Line / Station	Group	Basis of Material Acceptance	RAM Number
154/N	3	Visual	N/A

Description of Work Performed

purchase of retrieval equipment for entering box girders under full depth deck repair

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	confined space retrieval						
2	equipment	INV# 0548230-IN					
3	pay per invoice						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
	Totals						

Calculated By	Date	Checked By	Date

Inspector's Signature	Contractor's Representative Signature	Title

DOT Form 422-008
Revised 06/2016

John Harris

National Safety, Inc.

INVOICE

6910 S. 196th St.
Kent, WA 98032
Phone: 800-213-7092
Fax: 253-872-7912
www.nationalsafetyinc.com

INVOICE NUMBER: **0548230-IN**
INVOICE DATE: 7/17/2019
ORDER NUMBER: 0472980
ORDER DATE: 7/8/2019
SALESPERSON: CO
CUSTOMER NO: **GRA577**

SOLD TO:

GRAHAM INFRASTRUCTURE
13555 SE 36TH ST
SUITE 120
BELLEVUE, WA 98006

SHIP TO:

GRAHAM INFRASTUCTURE-WC
6910 SOUTH 196TH ST
KENT, WA 98032

CONFIRM TO: NATHAN WATTS 206-571-1805 **TRACKING #:** ;

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
0102000	WILL CALL	DEST BW	NET 45

ITEM NO.	UM	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
661-V85024 CONFINED SPACE KIT	**EACH**	1.00	1.00	0.00	1.689.00	1,689.00

Thank you for your business!

Net Invoice:	1,689.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	168.91
INVOICE TOTAL:	$1,857.91