Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 009386 - I-82 & SR 22, SUNNYSIDE VIC TO PROSSER VIC PAVING

Prime: Central Washington Asphalt

Item No: 0005 - CRACK SEALING WITH SAND SLURRY

Done by: Pavement Surface Control

Work: Crack Sealing with Sand Slurry

Date: 5/7/19 - Correction

Labor Worked:

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

Equipment Worked:

Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
18-020	Pickup, Gas, Conv.	Ford	F-150	2009	7	$13.19	$1.60	-2.500	-0.750	-$34.18
18-020	Pickup, Gas, Conv.	Ford	F-150	2009	7	$13.19	$1.60	4.250	0.000	$56.06
Incorrectly paid a total of 7.25 operating and 0.75 standby						Subtotal				$21.88
Should be 9.0 operating and 0.0 standby						Overhead / Profit		21%		$4.60
Adjusting hours paid on Group 7 only						Equip. Total				$26.48

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
			Subtotal				$0.00
			Overhead / Profit		21%		$0.00
			Total				$0.00

Grand Sub Total	$26.48
Prime Markup*	$2.65
Grand Total	$29.13

* Prime Markup Breakdown	12%	10%	7%
	$0.00	$26.48	$0.00

Ledger #	Item #	Group	Total
252	0005 - CRACK SEALING WITH SAND SLURRY	7	$29.13

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
5	EK 1/28/20	M 1/28/20	EK 1/28/20	M 1/28/20

Washington State Department of Transportation

Daily Report of Force Account Worked

Contract: 009386 - I-82 & SR 22, SUNNYSIDE VIC TO PROSSER VIC - PAVIN

Prime: CENTRAL WASHINGTON ASPHALT, INC.

Item No: 0005 - CRACK SEALING WITH SAND SLURRY

Done By: Pavement Surface Control

Work: Crack Sealing with Sand Slurry

Date: May 07, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates Reg	Rates O/T	Rates D/T	Hours Reg	Hours O/T	Hours D/T	Total
Castillo, Richard - Benton	LABORER FOREMAN	7	$55.51	$73.13	$90.73	2.75	2	0	$298.91
Castillo, Richard - Benton	LABORER FOREMAN	8	$55.51	$73.13	$90.73	2.75	0	0	$152.65
Castillo, Richard - Benton	LABORER FOREMAN	9	$55.51	$73.13	$90.73	4.5	0	0	$249.80
Gibson, Norman - Benton	LABORER FOREMAN	7	$60.13	$80.01	$99.89	2.25	2.7	0	$351.32
Gibson, Norman - Benton	LABORER FOREMAN	8	$60.13	$80.01	$99.89	2.75	0	0	$165.36
Gibson, Norman - Benton	LABORER FOREMAN	9	$60.13	$80.01	$99.89	5	0	0	$300.65
Gutierrez, Sergio - Benton	LABORER	7	$45.68	$60.92	$76.14	1	0	0	$45.68
Gutierrez, Sergio - Benton	LABORER	8	$45.68	$60.92	$76.14	2.5	0	0	$114.20
Menninger, David - Benton	LABORER	7	$45.68	$60.92	$76.14	3	0	0	$137.04
Menninger, David - Benton	LABORER	8	$45.68	$60.92	$76.14	3	0	0	$137.04
Menninger, David - Benton	LABORER	9	$45.68	$60.92	$76.14	3	0	0	$137.04
Rogers, Brandon - Benton	LABORER	7	$45.68	$60.92	$76.14	0	2.3	0	$140.12
Rogers, Brandon - Benton	LABORER	8	$45.68	$60.92	$76.14	4.5	0	0	$205.56
Rogers, Brandon - Benton	LABORER	9	$45.68	$60.92	$76.14	5.5	0	0	$251.24
Serrano, William - Benton	LABORER	7	$45.68	$60.92	$76.14	1.75	2	0	$201.78
Serrano, William - Benton	LABORER	8	$45.68	$60.92	$76.14	2.75	0	0	$125.62
Serrano, William - Benton	LABORER	9	$45.68	$60.92	$76.14	5.5	0	0	$251.24
					Subtotal				$3,265.25
					Overhead / Profit		29%		$946.91
					Labor Total				$4,212.16

Equipment Worked:

Equip# Type	Manufacturer	Model	Year Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
PSC - Ai CRACK FILLER	CRAFCO	n/a	2015 25.0 HP	7	$6.56	$1.53	2.5	0.75	$17.55
PSC - Ai CRACK FILLER	CRAFCO	n/a	2015 25.0 HP	8	$6.56	$1.53	3	0	$19.68
PSC - Ai CRACK FILLER	CRAFCO	n/a	2015 25.0 HP	9	$6.56	$1.53	1.75	0	$11.48
PSC 18- PICKUP GAS CONV.	ford	F150	2009 1/2 Ton	7	$13.19	$1.60	2.5	0.75	$34.18
PSC 18- PICKUP GAS CONV.	ford	F150	2009 1/2 Ton	8	$13.19	$1.60	3	0	$39.57
PSC 18- PICKUP GAS CONV.	ford	F150	2009 1/2 Ton	9	$13.19	$1.60	1.75	0	$23.08
PSC 19- PICKUP GAS CONV.	CHEV.	2500	2005 1.0 Ton	7	$19.58	$1.97	3	0	$58.74
PSC 19- PICKUP GAS CONV.	CHEV.	2500	2005 1.0 Ton	8	$19.58	$1.97	3	0	$58.74
PSC 19- PICKUP GAS CONV.	CHEV.	2500	2005 1.0 Ton	9	$19.58	$1.97	3	0	$58.74
PSC 20- PICKUP GAS CONV.	CHEV.	Silverad	2012 1.0 Ton	7	$19.82	$2.09	3	0	$59.46
PSC 20- PICKUP GAS CONV.	CHEV.	Silverad	2012 1.0 Ton	8	$19.82	$2.09	3	0	$59.46
PSC 20- PICKUP GAS CONV.	CHEV.	Silverad	2012 1.0 Ton	9	$19.82	$2.09	3	0	$59.46
PSC 50- TRAILER NON-TILT UTI	MISC.	N/A	2016 3 Ton	7	$2.90	$0.63	3	0	$8.70
PSC 50- TRAILER NON-TILT UTI	MISC.	N/A	2016 3 Ton	8	$2.90	$0.63	3	0	$8.70
PSC 50- TRAILER NON-TILT UTI	MISC.	N/A	2016 3 Ton	9	$2.90	$0.63	3	0	$8.70

Washington State Department of Transportation

Daily Report of Force Account Worked

Contract: 009386 - I-82 & SR 22, SUNNYSIDE VIC TO PROSSER VIC - PAVIN

Prime: CENTRAL WASHINGTON ASPHALT, INC.

Item No: 0005 - CRACK SEALING WITH SAND SLURRY

Done By: Pavement Surface Control

Work: Crack Sealing with Sand Slurry

Date: May 07, 2019

Sheet: 1

PSC 60- AIR COMPRESSOR RO	DOOSAN	185	2016 125 - 249 cfm	7	$8.57	$2.64	3	0	$25.71
PSC 60- AIR COMPRESSOR RO	DOOSAN	185	2016 125 - 249 cfm	8	$8.57	$2.64	3	0	$25.71
PSC 60- AIR COMPRESSOR RO	DOOSAN	185	2016 125 - 249 cfm	9	$8.57	$2.64	3	0	$25.71
PSC 68- CRACK FILLER	LEE-BOY	250	2015 200 gal.	7	$15.22	$3.94	3	0	$45.66
PSC 68- CRACK FILLER	LEE-BOY	250	2015 200 gal.	8	$15.22	$3.94	3	0	$45.66
PSC 68- CRACK FILLER	LEE-BOY	250	2015 200 gal.	9	$15.22	$3.94	3	0	$45.66
PSC 81- GENERATOR	PREDATOR	4000W	2016 To 5,000 Watt	7	$2.98	$0.24	2.5	0.75	$7.63
PSC 81- GENERATOR	PREDATOR	4000W	2016 To 5,000 Watt	8	$2.98	$0.24	3	0	$8.94
PSC 81- GENERATOR	PREDATOR	4000W	2016 To 5,000 Watt	9	$2.98	$0.24	1.75	0	$5.22
PSC Mix PORT. MORTOR MIXER	KOBALT	n/a	2015 6 CU. FT.	7	$1.87	$0.51	2.5	0.75	$5.06
PSC Mix PORT. MORTOR MIXER	KOBALT	n/a	2015 6 CU. FT.	8	$1.87	$0.51	3	0	$5.61
PSC Mix PORT. MORTOR MIXER	KOBALT	n/a	2015 6 CU. FT.	9	$1.87	$0.51	1.75	0	$3.27
					Subtotal				$776.08
					Overhead / Profit		21%		$163.03
					Equipment Total				$939.11

Grand Sub Total	$5,151.27
Prime Markup*	$618.15
Grand Total	$5,769.42

** Prime Markup Breakdown 12%: $5,151.27 10%: $0.00 7%: $0.00*

Ledger #	Item	Group	Total
101	0005 - CRACK SEALING WITH SAND SLURRY	7	$2,053.43
102	0005 - CRACK SEALING WITH SAND SLURRY	8	$1,669.66
103	0005 - CRACK SEALING WITH SAND SLURRY	9	$2,046.33

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
2	6/12/19	6/19/19	6/20/19	6/25/19

Construction Ahead Inc. d/b/a

PSC

PAVEMENT SURFACE CONTROL

FORCE ACCOUNT DAILY TOTAL

Date: 5/7/2019

Project # 009386 PSC JOB #19017 Work hours:

Contract Title: SUNNYSIDE VIC TO PROSSER VIC-PAVING & ADA

Work Description CRACK SEALING WITH SAND SLURRY

LABOR

Occupation	Employee Name	Travel/Shop	Rate	HR's ST	Rate	HR's OT	OT Rate	HR's DT	DT Rate	Amount
GENERAL FOREMAN	NORMAN GIBSON		$60.13	10.0	$60.13	2.7	$90.01		$99.89	$817.33
LABORER FOREMAN	RICHARD CASTILLO		$55.51	10.0	$55.51	2.2	$73.13		$90.73	$718.18
LABORER	WILLIAM SERRANO		$45.68	10.0	$45.68	2.2	$60.92		$76.14	$590.82
LABORER	DAVID MENNINGER		$45.68	8.8	$45.68		$60.92		$76.14	$399.70
LABORER	BRANDON RODGERS		$45.68	10.0	$45.68	2.3	$60.92		$76.14	$593.87
LABORER	JOEL CASTRO		$45.68		$45.68		$60.92		$76.14	$0.00
LABORER	WILMER MORA		$45.68		$45.68		$60.92		$76.14	$0.00
LABORER	SERGIO GUTIERREZ		$45.68	3.5	$45.68		$60.92		$76.14	$158.97
										$0.00
										$0.00
LABOR TOTALS									Section Total	$3,278.87

MATERIALS

Supplier	Material Description	Qty.	Unit Price				Amount
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
MATERIAL TOTALS						Section Total	$0.00

EQUIPMENT

Equip.#	Equipment Description				Hours	Rate	Amount
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
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							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
EQUIPMENT TOTALS						Section Total	$0.00

Subcontractor's Representative

Contractor's Representative

Total labor	$3,278.87
Labor Markup @ 29%	$950.88
Material Total	$0.00
Material Markup @ 21%	$0.00
Equipment Total	$0.00
Equipment Markup @21%	$0.00
Total Charge	**$4,229.75**

ORIGINAL

Washington State Department of Transportation

Daily Report of Force Account Worked

Contract Number	Date	Item Number	Item Name
009386	5-07-2019	5	Crack Sealing with Sand Slurry

Prime Contractor	Subcontractor / Lower Tier Subcontractor
Central Washington Asphalt	Pavement Surface Control

Line / Station	Group	Basis of Materials Acceptance	RAMS Number
LW 1419+89 to LW 1303+47	9 & 8 &7		RAM Requested From Contractor

Description of Work Performed
Crack Sealing with Sand Slurry Beg. LW 1419+89 to LW 1355+00(GR.9), LW 1355+00 to LW 1312+00(GR.8), LW 1312+00 TO LW 1303+37(GR.7) **"Fast Lane"**

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours			Equipment Hours		
			Reg.	OT.	DT.	Reg.	Standby	Idle
1	Norman Gibson	Gen. Foreman	11.5	2.75				
2	Richard Castillo	Laborer Foreman	11.0	2.25				
3	William Serrano	Laborer	11.0	2.25				
4	Sergio Gutierrez	Laborer	11.0					
5	Brandon Rogers	Laborer	11.0	2.25				
6								
7	15 Chevy Silverado 3500 HD #20-006 Flatbed.					9.0	~~2.0~~	
8	16 ft. Slurry Trailer #50-007					9.0	~~2.0~~	
9	'05 Chevy 2500 HD Service Body #19-001					9.0	~~2.0~~	
10	Lee Boy 250 Tack Pot Trailer #68-001					9.0	~~2.0~~	
11	Doosan 185 Air Compressor #60-002					9.0	~~2.0~~	
12	Predator Generator 4000W					7.25		
13	Kobalt Electric mixer #0241568					7.25		
14	120 gal. Propane Tank					7.25		
15	Crafco Hot Air Lance w/Hoses					7.25		
16	2009 Ford 150 2 WD #18-020					9.0	~~2.0~~	
17								
18	Hand Tools (see sheet attachment)							
19	CSS-1 – 8 gallons							

Washington State Department of Transportation

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20	Sand - 298 lbs.							
21	Portland Cement 16 lbs.							
22								
23								

Calculated By	Date	Checked by	Date	Total
Frank Bazan	5-7-2019			

Inspector's Signature	Contractor's Representative Signature	Title
Frank Bazan	Norman Gibson	GENERAL FOREMAN