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: 0042 - ROADSIDE CLEANUP

Done by: STRIPE RITE, INC.

Work: Replacing stop sign taken out by contractor

Date: August 13, 2019

Labor Worked:

Worker Name	Occupation	Pay Group	Rates Reg.	Rates OT	Rates DT	Hours Reg.	Hours OT	Hours DT	Total
Barnhart, Mark	Striper	8	$56.52	$77.57	$98.58	2.5	0.0	0.0	$141.30
Bazen, Crystal	Striper	8	$54.99	$81.60	$108.21	2.5	0.0	0.0	$137.48
					Subtotal				$278.78
					Overhead / Profit		**29%**		$80.84
					Labor Total				$359.62

Equipment Worked:

Equip #	Type	Manu.	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
101	Pickup	Misc.	n/a	2006	8	$13.21	$2.13	2.5	0.0	$33.03
						Subtotal				$33.03
						Overhead / Profit		**21%**		$6.94
						Equip. Total				$39.96

Invoiced Items

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price	
19-3157		Stripe Rite - Sign	8.00		1.0	$77.07	$77.07
24190589		Parr Lumber - Timber Post	8.00		1.0	$42.57	$42.57
			Subtotal				$119.64
			Overhead / Profit		**21%**		$25.12
			Total				$144.76

Grand Sub Total	$544.34
Prime Markup*	$65.32
Grand Total	$609.67

*** Prime Markup Breakdown**

12%	10%	7%
$544.34	$0.00	$0.00

Ledger #	Item #	Group	Total
250	0042 - ROADSIDE CLEANUP	8	$609.67

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
4	SK 9/18/19	M 10/24/19	10/24/19	M 10/24/19

Washington State Department of Transportation

Daily Report of Force Account Worked

Contract Number	Date	Item Number	Item Name
9386	8/13/2019	42	Road side Clean Up

Prime Contractor	Subcontractor/Lower Tier Subcontractor
CWA	Stripe Rite

Line / Station	Group	Basis of Materials Acceptance	RAMS Number
WP Line 17+00	8	Visual	

Description of Work Performed
Replaced Stop sign taken out by Contractor

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	Mark Barnhart	Traffic control Striper	2.5				
2	Crystal Bazan	Traffic control Striper	2.5				
3							
4		2006 ¾ ton flatbed	2.5				
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Calculated By	Date	Checked By	Date	Total
Brad E. Schut	9/13/19			

Inspector's Signature	Contractor's Representative Signature	Title
Brad E. Schut		

DOT Form 422-008
Rev. 06/2016

3117 E Ferry Ave
Spokane, WA 99202
Ph. (509) 535-4965
Fax: (509) 534-3755
striperite.com
austin@striperite.com

Austin Sloan

SEND CONTRACT AND/OR SIGN AND RETURN
TO ACCEPT BID

Bid M-19-3157

MANUFACTURING

August 29, 2019

COMPANY NAME	PROJECT
Stripe Rite Kennewick 723 W. Deschutes Ave. Kennewick, WA 99336 *509-585-0181*	**SR Kennewick Stop Sign** 0 Customer PO Number: 19-4043 Rep's Name: Just McLain *Email: jmclain@striperite.com*

SIGN #	EST QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1	R1-1 36" Octagon on .080 Aluminum w/ HIP Sheeting Stop	$ 77.07	$ 77.07

Quotes are good for 30 days from date marked

Subtotal	$ 77.07
Tax	
Shipping	
Total	$ 77.07

Customer Authorization: _____ Title: _____ Date: _____

9386
Item # 34
OK to Pay
BG

CUSTOMER COPY

Parr Lumber Co. Tri-Cities
2105 N Commercial Ave
Pasco, WA 99301
509-544-9731

Remit To: PO Box 35144 #2690 Seattle, WA 98124-5144

PARR™ LUMBER
Go where the builders go
Since 1930

IMPORTANT
THIS ORDER IS ACCEPTED SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. SPECIAL ORDER ITEMS ARE NON-RETURNABLE AND NON-REFUNDABLE. AUTHORIZED MATERIALS RETURNED FOR CREDIT ARE SUBJECT TO A 15% RETURN CHARGE AND MUST BE ACCOMPANIED BY ORIGINAL INVOICE.

Date Shipped
Filled By
Delivered By
License Plate Number

SOLD TO: Contractor Cash
, WA

SHIP TO: Stripe rite
, WA

WSDOT RECIPT

Shipment #: 1

ACCOUNT#	P/O ORDERED BY	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
2400		CASH SALE	24204706	08/06/19	2441	24190589	08/06/19

ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	4X6 16 Nat Sel #2&btr Timber S4S Ground Contact Use 4616NSPT Sales Type: Regular Sale(R)	1225.000/MBF	39.20*

PAYMENT BY:

DESCRIPTION	REFERENCE/CHECK/CARD#	AUTH CODE	DATE	AMOUNT
Visa	4393331 xxxxxxxx0240	00	08/06/19	42.57
			CHANGE:	0.00

ENTER FOR A CHANCE TO WIN A $250.00 PARR GIFT CARD! At Parr, customer service is extremely important to us, please let us know how we are doing by going to parrcares.com

INVOICE CUSTOMER COPY

9386
Item #34
OK to pay
BG

19-1641

August 6, 2019 10:58:22 OT:2441 IS:C X's Picked 0 / 1 X's Invoiced

SHIP VIA

PICKED BY DRIVER

Signature
The signature above acknowledges receipt and certifies materials listed will be used at the above ship to address

MERCHANDISE	39.20
OTHER	0.00
8.600%	3.37
FREIGHT	0.00
TOTAL	42.57

INVOICE

PAGE 1 OF 1
08/06/19 10:58:24

"Thank you, we appreciate your business."

****

Parr Lumber Co. Tri-Cities
Merchant ID xxxx
2105 N Commercial Ave
509-544-9731
Pasco, WA 99301
509-544-9731

PAID 930-9576

****
** PURCHASE **
****

Reference : 4393331
Order Number : 24204706
Auth Date : 08/06/19 10:57 am
Auth Number : 05352G
Host Response : SALE - APPROVAL
Host Code : 000

Payment Type : visa
Card Number : xxxxxxxxxxxx0240
Entry Method : Manual Key
Amount : $ 42.57

Authorization : 05352G
Cashier : 2441
Port Name : 24SigCP1
Customer# : 2400

Cardholder acknowledges receipt of goods and services in the amount shown above and agrees to pay within the terms.

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