Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9396 - White Pass Drainage Phase 2 **Prime:** Selland Construction

Item No: 033 - Force Account Inlet Grading **Done by:** Selland Construction

Work: Inlet Grading **Date:** 8/26/2019

Labor Worked:

Worker Name	Occupation	Pay Group	Rates Reg.	Rates OT	Rates DT	Hours Reg.	Hours OT	Hours DT	Total
Carter, Dan	Operator (Foreman)	1	72.75	98.84	124.92	1.0	0.0		$72.75
Huff, Travis	Laborer	1	44.69	60.17	75.65	1.0	0.0		$44.69
Wilcox, Ken	Teamster	1	52.89	69.61	86.33	1.0	0.0		$52.89
					Subtotal				$170.33
					Overhead / Profit		**29%**		$49.40
					Labor Total				$219.73

Equipment Worked:

Equip #	Type	Manufacturer	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
BH-437	Excavator	Komatsu	PC138	2007	1	68.43	17.40	1.0	0.0	$68.43
Op Cost	Whacker Neuson		#G4928		1	2.82		0.5		$1.41
						Subtotal				$69.84
						Overhead / Profit		**21%**		$14.67
						Equip. Total				$84.51

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	$304.23
Prime Markup*	$0.00
Grand Total	$304.23

*** Prime Markup Breakdown**

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

Ledger #	Item #	Group	Total
169	033 - Force Account Inlet Grading	1	$304.23

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
4	M 10/3/19	EK 10/3/19	M 10/3/19	EK 10/3/19

Original

Washington State Department of Transportation

Daily Report of Force Account Worked

Contract Number	Date	Item Number	Item Name
C9396	8-26-19	33	FORCE ACCOUNT INLET GRADING

Prime Contractor	Subcontractor/Lower Tier Subcontractor
Selland Construction Inc.	

Line / Station	Group	Basis of Materials Acceptance	RAMS Number
F-Line	01	Visual	

Description of Work Performed
Inlet grading

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
	Workers						
1	Dan Carter	Operator	1				
2	Travis Huff	Laborer	1				
3	Ken Wilcox	Laborer	1				
4							
5							
6							
7	Equipment						
8	Komatsu #RBH-437	PC 138US LC			1		
10	Wacker Neuson	**BS50-4 (Rental #G4928) **			.5		
11		** PAY PER INVOICE**					
12							
13							
14							
15							
16							
17							
18							
19							
20							

Calculated By	Date	Checked By	Date	Total

Inspector's Signature	Contractor's Representative Signature	Title
Tony Madison	DC	Foreman

DOT Form 422-008
Rev. 06/2016