DAILY FORCE ACCOUNT REPORT

SAN LEANDRO USD, WASINGTON SCH.

DATE PERFORMED:
DATE OF REPORT:

C/N NO. _____
C/O NO. _____ REPORT NO. _____
AMOUNT AUTHORIZED $ _____
PREVIOUS EXPENDITURE $ _____
TODAY $ _____
TO DATE $ _____
CONTRACTOR JOB NO. _____
CONTRACTOR REPORT NO. _____

WORK PERFORMED BY GOLDEN BAY FENCE plus IRON WORKS, INC.

FO2

DESCRIPTION OF WORK

CHANGE 15' H FENCE DESIGN TO AEGIS II, ADD 3 POST & 3 PANELS,

ADD REBAR CAGES TO FENCE FOUNDATIONS

EQUIP. NO.		HOURS	HOURLY RATE	EXTENDED AMOUNT
	Hydraulic Compact Excavator		$24.38	$0.00
	Truck (Code 20-28)	8	$36.04	$288.32
	Dump Truck (Code 2AXL)	4	$56.33	$225.32
	Trailer (Code 100)	4	$13.70	$54.80
	Auger (Code B) Bobcat	4	$29.52	$118.08
	Welder (Code 250-500)	8	$12.11	$96.88
	Rotary Hammer (Code 080-100)		$0.46	$0.00
	Bandsaw/Grinder (Code 060-080)		$0.37	$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
TOTAL				$783.40

MATERIALS			
DESCRIPTION	NO. UNITS	UNIT COST	AMOUNT
MATERIIALS	1	$4,565.97	$4,565.97
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
SALES TAX			$376.69

LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
				$0.00
				$0.00
				$0.00
LABORER FOREMAN-	REG	8	$69.58	$556.64
	OT		$93.56	$0.00
LABORER -	REG	8	$67.26	$538.08
	OT		$90.08	$0.00
SHOP	REG	8	$69.58	$556.64
	OT		$93.56	$0.00
	REG			$0.00
	OT			$0.00
	REG			$0.00
	OT			$0.00
	REG			
SUB TOTAL				$1,651.36
ADDED PERCENTAGE 15%				$247.70
OVERTIME PERCENTAGE 13%				$0.00
SUBSISTENCE PAY NO @				$0.00
OTHER				
TOTAL COST OF LABOR			A	$1,899.06
			A	
			B	$5,726.06
+ 15% ON EQUIPMENT, MATERIAL			B	$858.91
SUB TOTAL				$8,484.03
GENERAL CONTRACTOR'S OVERHEAD & PROFIT				
BOND				
TOTAL THIS REPORT				

CONTRACTOR'S REPRESENTATIVE

ACCEPTED FOR PROGRESS PAYMENT

RESIDENT ENGINEER

FOR DISTRICT USE ONLY
PD.ON EST.NO.
CHECKED BY