## SUMMARY OF DAILY FORCE ACCOUNT

<table>
<thead>
<tr>
<th>LABOR</th>
<th>MATERIAL</th>
<th>EQUIPMENT RENTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td># Of Men</td>
<td>Position Title</td>
<td>Hours</td>
</tr>
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</tbody>
</table>

**Total Regular Time**

**Total Overtime**

**SUB-TOTAL (Taxable Wage)**

**PLUS 62% OF Taxable Wage**

**SUB-TOTAL**

**Invoice Cost Specialty Contractor**

**Plus 5%**

**Method 4 of Comm Equip Rental Sched (only)**

**TOTAL OF EQUIPMENT**

**TOTAL SPECIALTY CONTR.**

**Computation of Prime Contractor Allowance**

**1904(4) Misc. Compensation (dump fees, permits, etc.)**

**A<550K**

**@10%**

**B>550K**

**@2%**

**TOTAL ALLOWANCE (A + B)**

**TOTAL MISC. COMP.**

**GRAND TOTAL**

Submit to Central Office with Final package. All copies must be signed by the Engineer, and the Contractor or their Authorized Agent.

Note: When material is billed on this sheet, receipted invoices must accompany same.