MnDOT TP-21659 (6-16)

STATE OF MINNESOTA - DEPARTMENT OF TRANSPORTATION
SUMMARY OF DAILY FORCE ACCOUNT

Page _____ of _____

SUPPLEMENTAL AGREEMENT NO: _____ WORK ORDER No. _____ Contractor/Sub _____
S.P. No. _____ Fed. Proj. No. _____ Engineer _____
Contract No. _____
For Period from/to:

LABOR

# Of Men	Position Title	Hours	Pay Rate	Amount
Total Regular Time				
Total Overtime				
SUB-TOTAL (Taxable Wage)				
PLUS 62% OF Taxable Wage				
SUB-TOTAL				
Other Labor - Related costs chargeable to this force account				
Health and Welfare				
Pension Fund				
Other Fringe Benefits				
Travel				
Subsistence				
TOTAL OF LABOR				

MATERIAL

No.	Kind of Material	Rate	Amount
SUB-TOTAL			
Plus 15%			
TOTAL OF MATERIAL			
1904.4G SPECIALTY CONTRACTOR			
Invoice Cost Specialty Contractor			
TOTAL SPECIALTY CONTR.			
1904(4) MISC. COMPENSATION (dump fees, permits, etc.)			
		@5% =	
TOTAL MISC. COMP.			

EQUIPMENT RENTAL

No.	Description	Total Hours	Rate	Amount
SUBTOTAL OF EQUIPMENT				
Plus 5%	Method 4 of Comm Equip Rental Sched (only)			
TOTAL OF EQUPMENT				
Computation of Prime Contractor Allowance				
(A)<$50K		@10%		
(B)>$50K		@ 2%		
TOTAL ALLOWANCE (A + B)				
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.

Engineer:

Contractor: