

**ALABAMA DEPARTMENT OF TRANSPORTATION
FORCE ACCOUNT SUMMARY**

PROJECT NO. _____ COUNTY _____

DESCRIPTION / LOCATION OF WORK _____

WORK PERFORMED FROM _____ TO _____

PAID ON ESTIMATE NO. _____

FINAL SUMMARY

1	TOTAL LABOR/SUBCONTRACTORS	
2	TOTAL MATERIAL/SUBCONTRACTORS	\$0.00
3	TOTAL EQUIPMENT/SUBCONTRACTORS	\$0.00
4	TOTAL PROFESSIONAL SERVICES	\$0.00
5	SUBTOTAL = 1 + 2 + 3 + 4	\$0.00

ADMINISTRATIVE ALLOWANCE (IF APPLICABLE)

6	N/A @ 5%	N/A
7	TOTAL PAYROLL INSURANCE	\$0.00
8	TOTAL PAYROLL TAXES	\$0.00
9	TOTAL LABOR/PRIME	\$0.00
10	TOTAL MATERIAL/PRIME	\$0.00
11	TOTAL EQUIPMENT/PRIME	\$0.00
12	SUBTOTAL = 5 + 6 + 7 + 8 + 9 + 10 + 11 + 12	\$0.00
13	PRIME CONTRACTOR'S BOND = _____ OF 15	\$0.00
14	GROSS RECEIPTS TAX = 5% OF 15 If applicable, <input checked="" type="checkbox"/> <input type="checkbox"/>	N/A
15	FORCE ACCOUNT PAYMENT = 12 / [100% - (% OF 13 + 5%)]	\$0.00

**ALABAMA DEPARTMENT OF TRANSPORTATION
FORCE ACCOUNT SUMMARY**

PROJECT NO. _____ COUNTY _____

DESCRIPTION / LOCATION OF WORK _____

WORK PERFORMED FROM _____ TO _____

PAID ON ESTIMATE NO. _____ PRIME SUB PERFORMED BY: _____

LABOR

1	DIRECT LABOR	
2	25% ADDITIVE = 1 X 0.25	
3	TOTAL LABOR = 1 + 2	

MATERIAL

4	INVOICE COST	
5	15% ADDITIVE = 4 X 0.15	
6	TOTAL MATERIAL = 4 + 5	

EQUIPMENT

7	TOTAL EQUIPMENT	(FROM FORM C-2 (PRIME ONLY))	
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INSURANCE / TAXES

8	PAYROLL INSURANCE		
	Worker's Comp (8A)	Liability (8B) Property Damage (8C)	
9	TOTAL INSURANCE = (8A*1) + (8B*(3+6+7)) + (8C*(3+6+7))		\$0.00
10	PAYROLL TAXES		
	Unemployment	Social Security	
	Federal (10A) 0.60%	State (10B) 0.14% FICA (10C) 7.65%	
11	TOTAL TAXES = (10A*1) + (10B*1) + (10C*1)		\$0.00
12	TOTAL PAYMENT		\$0.00

