

224 PERLOFF BOULEVARD-CHICKASAW, ALABAMA

ADDRESS REPLY TO :
P. O. BOX 11307
CHICKASAW, AL. 36671

Tom Herder
Mobile Bay National Estuary Program
4172 Commanders Drive
Mobile, AL 36615

1/30/12

Re: Brooks Park Restoration

Dear Mr. Herder:

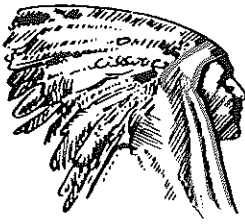
Please accept this letter along with exhibits for the Brooks Park Restoration Progress Report. Enclosed you will note force account summary records for labor, equipment and material.

The site has been laid out and cleared by city forces, material has been purchased the observation boardwalk and minor gravel has been brought in for the trails, which will be accounted for in the next quarter summary. Much information has been gathered for the "you are here" sign. No problems have been encountered to date, and all work being done is on schedule.

The new quarter activity will consist of construction of the observatory boardwalk. The remaining funds will be spent on the completion of the project. There is no change in the project manager. An invoice for reimbursement is attached.

Thank you,

Sam Rawls
Public Works Director
City of Chickasaw



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CHICKASAW, AL. 36671

1/30/2012

Tom Herder
Mobile Bay National Estuary Program
4172 Commanders Drive
Mobile, Al 36615

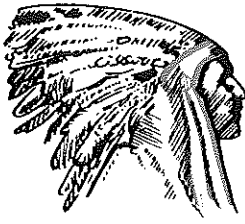
Dear Mr. Herder:

Enclosed you will find spreadsheets on contract work summary, material summary, force account equipment, and force account labor. In addition, proof of payment statement, financial clerk statement, and equipment letter statement.

We greatly appreciate your participation in this worthwhile project, and look forward to your participation as we continue to develop another phase of the "Brooks Park Restoration", The Community Gateway to the Delta.

Thank You,

Sam Rawls
Director of Public Works
City of Chickasaw
251-452-6475



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1/30/2012

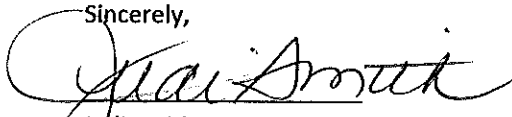
Tom Herder
Mobile Bay National Estuary Program
4172 Commanders Drive
Mobile, AL 36615

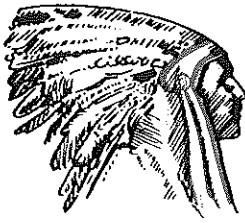
Dear Mr. Herder:

I hereby certify, as the City's Financial Clerk, that all monies received from MBNEP will be expended for the improvement and renovation of Brooks Park.

If you have any questions please feel free to contact me at the number listed below

Sincerely,


Judi Smith
City Clerk



224 PERLOFF BOULEVARD—CHICKASAW, ALABAMA

Tom Herder
Mobile Bay National Estuary Program
4172 Commanders Drive
Mobile, AL 36615

ADDRESS REPLY TO :
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CHICKASAW, AL. 36671

1/30/2012

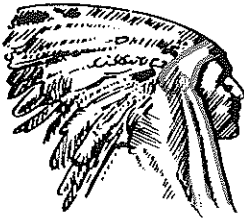
Dear Mr. Herder:

I certify, as the payroll clerk, that all payroll checks have been paid for the Brooks Park Restoration Project for the period of July 30, 2011 to January 12, 2012.

If you have any questions, please feel free to contact me at the number listed below.

Sincerely,

Sylvia Stollof
Assistant City clerk



224 PERLOFF BOULEVARD-CHICKASAW, ALABAMA

ADDRESS REPLY TO :
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CHICKASAW, AL. 36671

1/30/2012

Tom Herder
Mobile Bay National Estuary Program
4172 Commanders Drive
Mobile, AL 36615

Re: Brooks Park Restoration Project
(FORCE ACCOUNT EQUIPMENT SUMMARY)

Dear Mr. Herder:

Please be advised that equipment rates were used from FEMA's Schedule of rates, as of May 1, 2010. The rates on this schedule are for applicant owned equipment in good mechanical condition, complete with all required attachments. Each rate covers all cost eligible for ownership and operation of equipment including depreciation, overhead, all maintenance, field repairs, fuel, lubricants, and tires.

If you have any questions, please feel free to contact me at the below listed number.

Thank You,

Sam Rawls
Director of Public Works
City of Chickasaw
251-452-6475

**FEDERAL EMERGENCY MANAGEMENT AGENCY
MATERIALS SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park@ Highway 43 (559 North Craft Highway)	CATEGORY " Wetlands Restoration "		7. PERIOD COVERING 1/21/2012 to 1/27/2012
8. DESCRIPTION OF WORK PERFORMED Material for observation boardwalk			

\$6,297.59
materials

VENDOR	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL PRICE	DATE PURCHASE	DATE USED	INFO FROM (CHECK ONE) INVOICE STOCK
Howells Hardware , Inc. 456-3357	6 X 6 X12 Treated Pine	23	\$ 25.99	\$ 597.77	1/25/2012		<input checked="" type="checkbox"/> <input type="checkbox"/>
1800 N. Craft Hwy.	2 X 8 X 8 Treated Pine	120	\$ 5.29	\$ 634.80			<input type="checkbox"/> <input type="checkbox"/>
Chickasaw, Al. 36611	2 X 8 X 10 Treated Pine	150	\$ 6.99	\$ 1,048.50			<input type="checkbox"/> <input type="checkbox"/>
	2 X 6 X 8 Treated Pine	600	\$ 3.99	\$ 2,394.00			<input type="checkbox"/> <input type="checkbox"/>
	3X.120 STK FRM HDG RNG NAILS	8	\$ 59.99	\$ 479.92			<input type="checkbox"/> <input type="checkbox"/>
	2 X 8 X 10 Treated Pine	30	\$ 6.99	\$ 209.70			<input type="checkbox"/> <input type="checkbox"/>
	2 X 4 X 8 Treated Pine	30	\$ 3.19	\$ 95.70			<input type="checkbox"/> <input type="checkbox"/>
	2 X 4 X 12 Treated Pine	30	\$ 4.69	\$ 140.70			<input type="checkbox"/> <input type="checkbox"/>
	80 LBS Bags Concrete Mix	130	\$ 3.99	\$ 518.70			<input type="checkbox"/> <input type="checkbox"/>
	4 X 4 Treated Pine	20	\$ 8.89	\$ 177.80			<input type="checkbox"/> <input type="checkbox"/>
			\$ -				<input type="checkbox"/> <input type="checkbox"/>
Grand Total				<i>\$6,297.59</i>			<input type="checkbox"/> <input type="checkbox"/>

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED <i>[Signature]</i>	TITLE <i>Director Public Works</i>	DATE <i>1/30/2012</i>
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**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		7. PERIOD COVERING 7/30/2011 to 8/5/2011	
8. DESCRIPTION OF WORK PERFORMED Clearing for gravel trails, clearing for observation boardwalk			

**\$4319.00
EQUIP**

TYPE OF EQUIPMENT	EQUIPMENT CODE NUMBER	OPERATOR'S NAME	DATES AND HOURS USED EACH DAY							TOTAL		COSTS	
			DATE	7/30	7/31	8/1	8/2	8/3	8/4	8/5	HOURS	EQUIP RATE	TOTAL COST
Unit 885 A 3/4 ton			HOURS								0		\$ -
96 Chevrolet crewcab PU	8802	Tracey	HOURS						2		2	\$ 22.00	\$ 44.00
Chainsaws, Polesaw		Tracey	HOURS						2		2	\$ 15.00	\$ 30.00
Axe's, Limb Loppers, Pruning Saw		Dylon	HOURS						2		2	\$ 7.50	\$ 15.00
Weed Eaters (2) @ \$4.00		Jamie	HOURS						4		4	\$ 8.00	\$ 32.00
Utility Trailer			HOURS						2		2	\$ 5.00	\$ 10.00
GRAND TOTALS											12		\$131.00

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED

TITLE

DATE

FEMA Form 90-127, NOV 98

[Signature]
Director Public Works
1/30/2012

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PA ID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY "Wetlands Restoration"	7. PERIOD COVERING 8/6/2011 to 8/12/2011
8. DESCRIPTION OF WORK PERFORMED Clearing for gravel trails, clearing for observation boardwalk			

TYPE OF EQUIPMENT			OPERATORS		DATES AND HOURS USED EACH DAY								COSTS		
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE	EQUIPMENT CODE NUMBER	NAME	DATE	8/6	8/7	8/8	8/9	8/10	8/11	8/12	TOTAL HOURS	EQUIP. RATE	TOTAL COST		
			HOURS								0		\$ -		
			HOURS								0		\$ -		
Unit 885 A 3/4 ton	8802	Tracey	HOURS						2		2	\$ 22.00	\$ 44.00		
96 Chevrolet crewcab PU															
Chainsaws, Polesaw		Tracey	HOURS						3		3	\$ 15.00	\$ 45.00		
Axe's , Limb Loppers ,Pruning Saw		Dylon	HOURS						3		3	\$ 7.50	\$ 22.50		
Weed Eaters (2) @ \$4.00		Jamie	HOURS						3		3	\$ 8.00	\$ 24.00		
Utility Trailer			HOURS						2		2	\$ 5.00	\$ 10.00		
GRAND TOTALS												13		\$145.50	

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED

Steve Paul

TITLE

DATE

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. P.A.I.D.	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY " Wetlands Restoration "	7. PERIOD COVERING 8/13/2011 to 8/19/2011
8. DESCRIPTION OF WORK PERFORMED Clearing for gravel trails, clearing for observation boardwalk			

TYPE OF EQUIPMENT			OPERATORS		DATES AND HOURS USED EACH DAY									COSTS			
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE			EQUIPMENT CODE NUMBER	NAME	DATE	8/13	8/14	8/15	8/16	8/17	8/18	8/19	TOTAL HOURS	EQUIP. RATE	TOTAL COST		
					HOURS								0		\$ -		
					HOURS								0		\$ -		
Unit 885 A 3/4 ton					HOURS												
96 Chevrolet crewcab PU	8802		Tracey		HOURS								2	\$ 22.00	\$ 44.00		
Chainsaws, Polesaw																	
			Tracey		HOURS								8	\$ 15.00	\$ 120.00		
Axe's , Limb Loppers ,Pruning Saw																	
			Dylon		HOURS								8	\$ 7.50	\$ 60.00		
Weed Eaters (2) @ \$4.00																	
			Jamie		HOURS								3	\$ 8.00	\$ 24.00		
Utility Trailer					HOURS								2	\$ 5.00	\$ 10.00		
GRAND TOTALS															23		\$258.00

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED

Stan Paul

TITLE

DATE

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY " Wetlands Restoration "	
8. DESCRIPTION OF WORK PERFORMED Clearing for gravel trails, clearing for observation boardwalk		7. PERIOD COVERING 8/20/2011 to 8/26/2011	

TYPE OF EQUIPMENT			OPERATORS		DATES AND HOURS USED EACH DAY								COSTS			
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE			EQUIPMENT CODE NUMBER	NAME	DATE	8/20	8/21	8/22	8/23	8/24	8/25	8/26	TOTAL HOURS	EQUIP. RATE	TOTAL COST	
					HOURS								0		\$ -	
					HOURS								0		\$ -	
Unit 885 A 3/4 ton					HOURS											
96 Chevrolet crewcab PU	8802		Tracey		HOURS					2	2		4	\$ 22.00	\$ 88.00	
Chainsaws, Polesaw			Tracey		HOURS					8	8		16	\$ 15.00	\$ 240.00	
Axe's , Limb Loppers ,Pruning Saw			Dylon		HOURS					4	4		8	\$ 7.50	\$ 60.00	
Weed Eaters (2) @ \$4.00			Jamie		HOURS					4	4		8	\$ 8.00	\$ 64.00	
Utility Trailer					HOURS					2	2		4	\$ 5.00	\$ 20.00	
GRAND TOTALS														40		\$472.00

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CERTIFIED	TITLE	DATE
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**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PA ID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY "Wetlands Restoration"	7. PERIOD COVERING 9/24/2011 to 9/30/2011
8. DESCRIPTION OF WORK PERFORMED Clearing for gravel trails, clearing for observation boardwalk			

TYPE OF EQUIPMENT			OPERATORS		DATES AND HOURS USED EACH DAY								COSTS		
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE	EQUIPMENT CODE NUMBER	NAME	DATE	9/24	9/25	9/26	9/27	9/28	9/29	9/30	TOTAL HOURS	EQUIP. RATE	TOTAL COST		
			HOURS								0		\$ -		
			HOURS								0		\$ -		
Unit 885 A 3/4 ton			HOURS										\$ -		
96 Chevrolet crewcab PU	8802	Tracey	HOURS						2		2	\$ 22.00	\$ 44.00		
Chainsaws, Polesaw		Tracey	HOURS						8		8	\$ 15.00	\$ 120.00		
Axes , Limb Loppers ,Pruning Saw		Dylon	HOURS						8		8	\$ 7.50	\$ 60.00		
Weed Eaters (2) @ \$4.00		Jamie	HOURS								0	\$ 8.00	\$ -		
Utility Trailer			HOURS						2		2	\$ 5.00	\$ 10.00		
GRAND TOTALS											20		\$234.00		

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CERTIFIED

James Paul

TITLE

DATE

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PA ID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY " Wetlands Restoration "	
8. DESCRIPTION OF WORK PERFORMED Clearing for gravel trails, clearing for observation boardwalk		7. PERIOD COVERING 10/1/2011 to 10/7/2011	

TYPE OF EQUIPMENT			OPERATORS		DATES AND HOURS USED EACH DAY								COSTS		
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE		EQUIPMENT CODE NUMBER	NAME	DATE	10/1	10/2	10/3	10/4	10/5	10/6	10/7	TOTAL HOURS	EQUIP. RATE	TOTAL COST	
				HOURS								0		\$ -	
				HOURS								0		\$ -	
Unit 885 A 3/4 ton				HOURS											
96 Chevrolet crewcab PU	8802	Tracey	HOURS						2	2		4	\$ 22.00	\$ 88.00	
Chainsaws, Polesaw		Tracey	HOURS						8	8		16	\$ 15.00	\$ 240.00	
Axes , Limb Loppers ,Pruning Saw		Dylon	HOURS						4	4		8	\$ 7.50	\$ 60.00	
Weed Eaters (2) @ \$4.00		Jamie	HOURS						4	4		8	\$ 8.00	\$ 64.00	
Utility Trailer			HOURS						2	2		4	\$ 5.00	\$ 20.00	
GRAND TOTALS												40		\$472.00	

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TITLE

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**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY " Wetlands Restoration "	
8. DESCRIPTION OF WORK PERFORMED Clearing for gravel trails, clearing for observation boardwalk		7. PERIOD COVERING 10/8/2011 to 10/14/2011	

TYPE OF EQUIPMENT			OPERATORS		DATES AND HOURS USED EACH DAY									COSTS		
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE	EQUIPMENT CODE NUMBER	NAME	DATE	10/8	10/9	10/10	10/11	10/12	10/13	10/14	TOTAL HOURS	EQUIP. RATE	TOTAL COST			
			HOURS								0		\$ -			
			HOURS								0		\$ -			
Unit 885 A 3/4 ton			HOURS													
96 Chevrolet crewcab PU	8802	Tracey	HOURS					2	2		4	\$ 22.00	\$ 88.00			
Chainsaws, Polesaw		Tracey	HOURS					8	8		16	\$ 15.00	\$ 240.00			
Axe's , Limb Loppers ,Pruning Saw		Dylon	HOURS					4	4		8	\$ 7.50	\$ 60.00			
Weed Eaters (2) @ \$4.00		Jamie	HOURS					4	4		8	\$ 8.00	\$ 64.00			
Utility Trailer			HOURS					2	2		4	\$ 5.00	\$ 20.00			
GRAND TOTALS												40		\$472.00		

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TITLE

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**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY " Wetlands Restoration "	
7. PERIOD COVERING 10/29/2011 to 11/4/2011			
8. DESCRIPTION OF WORK PERFORMED Clearing for gravel trails, clearing for observation boardwalk			

TYPE OF EQUIPMENT			OPERATORS		DATES AND HOURS USED EACH DAY								COSTS		
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE	EQUIPMENT CODE NUMBER	NAME	DATE	10/29	10/30	10/31	11/1	11/2	11/3	11/4	TOTAL HOURS	EQUIP. RATE	TOTAL COST		
			HOURS								0		\$ -		
			HOURS								0		\$ -		
Unit 885 A 3/4 ton			HOURS												
96 Chevrolet crewcab PU	8802	Tracey	HOURS				2	2	2		6	\$ 22.00	\$ 132.00		
Chainsaws, Polesaw		Tracey	HOURS				8	8	8		24	\$ 15.00	\$ 360.00		
Axe's , Limb Loppers ,Pruning Saw		Dylon	HOURS				4	4	4		12	\$ 7.50	\$ 90.00		
Weed Eaters (2) @ \$4.00		Jamie	HOURS				4	4	4		12	\$ 8.00	\$ 96.00		
Utility Trailer			HOURS				2	2	2		6	\$ 5.00	\$ 30.00		
GRAND TOTALS												60		\$708.00	

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

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TITLE

DATE

FEMA Form 90-127, NOV 98

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)	6. CATEGORY " Wetlands Restoration "	7. PERIOD COVERING 11/5/2011 to 11/11/2011	
8. DESCRIPTION OF WORK PERFORMED Clearing for gravel trails, clearing for observation boardwalk			

TYPE OF EQUIPMENT			OPERATORS NAME		DATES AND HOURS USED EACH DAY								COSTS		
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE	EQUIPMENT CODE NUMBER		DATE	11/5	11/6	11/7	11/8	11/9	11/10	11/11	TOTAL HOURS	EQUIP. RATE	TOTAL COST		
			HOURS								0		\$ -		
			HOURS								0		\$ -		
Unit 885 A 3/4 ton			HOURS												
96 Chevrolet crewcab PU	8802	Tracey	HOURS			2	2	2	2		8	\$ 22.00	\$ 176.00		
Chainsaws, Polesaw		Tracey	HOURS			8	8	8	8		32	\$ 15.00	\$ 480.00		
Axe's , Limb Loppers ,Pruning Saw		Dylon	HOURS			4	4	4	4		16	\$ 7.50	\$ 120.00		
Weed Eaters (2) @ \$4.00		Jamie / Chuck	HOURS			8	8	8	8		32	\$ 8.00	\$ 256.00		
Utility Trailer			HOURS			2	2	2	2		8	\$ 5.00	\$ 40.00		
GRAND TOTALS											96		\$ 1072.00		
													#####		

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED

TITLE

[Signature]

DATE

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)	6. CATEGORY " Wetlands Restoration "	7. PERIOD COVERING 1/14/2012 to 1/20/2012	
8. DESCRIPTION OF WORK PERFORMED Clearing for gravel trails, clearing for observation boardwalk			

TYPE OF EQUIPMENT			OPERATORS NAME		DATES AND HOURS USED EACH DAY								COSTS		
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE	EQUIPMENT CODE NUMBER		DATE	1/14	1/15	1/16	1/17	1/18	1/19	1/20	TOTAL HOURS	EQUIP. RATE	TOTAL COST		
			HOURS								0		\$ -		
			HOURS								0		\$ -		
Unit 885 A 3/4 ton	8802	Tracey	HOURS							2	2	\$ 22.00	\$ 44.00		
96 Chevrolet crewcab PU															
Chainsaws, Polesaw		Tracey	HOURS							5	5	\$ 15.00	\$ 75.00		
Axe's , Limb Loppers ,Pruning Saw		Dylon	HOURS							5	5	\$ 7.50	\$ 37.50		
Weed Eaters (2) @ \$4.00		Jamie	HOURS								0	\$ 8.00	\$ -		
Utility Trailer			HOURS							2	2	\$ 5.00	\$ 10.00		
GRAND TOTALS												14		\$166.50	

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED

TITLE

Don Paul

DATE

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT EQUIPMENT SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY " Wetlands Restoration "	
7. PERIOD COVERING 1/21//2012 to 1/21/2012			
8. DESCRIPTION OF WORK PERFORMED Load and haul material for observation boardwalk			

TYPE OF EQUIPMENT			OPERATORS		DATES AND HOURS USED EACH DAY								COSTS		
INDICATE SIZE, CAPACITY, HORSEPOWER, MAKE AND MODEL AS APPROPRIATE	EQUIPMENT CODE NUMBER	NAME	DATE	1/21	1/22	1/23	1/24	1/25	1/26	1/27	TOTAL HOURS	EQUIP. RATE	TOTAL COST		
			HOURS								0		\$ -		
Unit 18 Chevrolet															
1991 Kodak Flatbed	8700	Chuck	HOURS					4			4	\$ 25.00	\$ 100.00		
Unit 1315 3/4 ton															
96 Chevrolet C-2500 3/4 PU	8802	Clayton / Tommy	HOURS					4			4	\$ 22.00	\$ 88.00		
Chainsaws, Polesaw															
		Tracey	HOURS								0	\$ 15.00	\$ -		
Axe's , Limb Loppers ,Pruning Saw															
		Dylon	HOURS								0	\$ 7.50	\$ -		
Weed Eaters (2) @ \$4.00															
		Jamie	HOURS								0	\$ 8.00	\$ -		
Utility Trailer															
			HOURS								0	\$ 5.00	\$ -		
GRAND TOTALS											8		\$188.00		

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED 	TITLE Director of Public Works
DATE 1/30/2012	

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PA ID 	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		7. PERIOD COVERING 7/30/2011 to 8/5/2011	
8. DESCRIPTION OF WORK PERFORMED Clearing for the gravel trails, clearing for observation boardwalk			

\$ 3,974.67
Labor

NAME		DATES AND HOURS WORKED EACH WEEK							COSTS				
JOB TITLE	DATE	7/30	7/31	8/1	8/2	8/3	8/4	8/5	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
NAME Tracey Purfoy	REG.						10		10	\$ 11.67		\$ 11.67	\$ 116.70
Mason	O.T.								0			\$ -	\$ -
NAME Jamie Cambell	REG.						10		10	\$ 7.67		\$ 7.67	\$ 76.70
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME Chuck James	REG.								0	\$ 7.67		\$ 7.67	\$ -
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME Dylon Sutherland	REG.								0	\$ 7.67		\$ 7.67	\$ -
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME	REG.								0			\$ -	\$ -
JOB TITLE	O.T.								0			\$ -	\$ -
NAME	REG.								0			\$ -	\$ -
JOB TITLE	O.T.								0			\$ -	\$ -

Total Cost for Force Account Labor Regular Time \$ 193.40

Total Cost for Force Account Labor Overtime \$ -

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED 	TITLE Director, Public Works	DATE 1/30/2012
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Page 1 of 1

City of Chickasaw

3. PROJECT NO. PO # 32865

4. DISASTER NUMBER

Brooks Park @ Highway 43 (559 North Craft Highway)

6. CATEGORY
"Wetlands Restoration"

7. PERIOD COVERING
8/6/2011 to 8/12/2011

8. DESCRIPTION OF WORK PERFORMED

Clearing for the gravel trails, clearing for observation boardwalk

NAME		DATES AND HOURS WORKED EACH WEEK								COSTS			
JOB TITLE	DATE	8/6	8/7	8/8	8/9	8/10	8/11	8/12	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
NAME Tracey Purifoy	REG.						5		5	\$ 11.67		\$ 11.67	\$ 58.35
JOB TITLE Mason	O.T.								0			\$ -	\$ -
NAME Jamie Cambell	REG.						5		5	\$ 7.67		\$ 7.67	\$ 38.35
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME Chuck James	REG.								0	\$ 7.67		\$ 7.67	\$ -
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME Dylon Sutherland	REG.						5		5	\$ 7.67		\$ 7.67	\$ 38.35
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME	REG.								0			\$ -	\$ -
JOB TITLE	O.T.								0			\$ -	\$ -

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT

Dean Paul

TITLE

DATE _____

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PA ID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY " Wetlands Restoration"	
8. DESCRIPTION OF WORK PERFORMED Clearing for the gravel trails, clearing for observation boardwalk		7. PERIOD COVERING 8/13/2011 to 8/19/2011	

NAME		DATES AND HOURS WORKED EACH WEEK							COSTS					
		DATE	8/13	8/14	8/15	8/16	8/17	8/18	8/19	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
NAME	Tracey Purfoy	REG.						10		10	\$ 11.67		\$ 11.67	\$ 116.70
JOB TITLE	Mason	O.T.								0			\$ -	\$ -
NAME	Jamie Cambell	REG.						3		3	\$ 7.67		\$ 7.67	\$ 23.01
JOB TITLE	Laborer	O.T.								0			\$ -	\$ -
NAME	Chuck James	REG.								0	\$ 7.67		\$ 7.67	\$ -
JOB TITLE	Laborer	O.T.								0			\$ -	\$ -
NAME	Dylon Sutherland	REG.						10		10	\$ 7.67		\$ 7.67	\$ 76.70
JOB TITLE	Laborer	O.T.								0			\$ -	\$ -
NAME		REG.								0			\$ -	\$ -
JOB TITLE		O.T.								0			\$ -	\$ -

Total Cost for Force Account Labor Regular Time \$ 216.41

Total Cost for Force Account Labor Overtime \$ -

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED	TITLE	DATE
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**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY "Wetlands Restoration"	
8. DESCRIPTION OF WORK PERFORMED Clearing for the gravel trails, clearing for observation boardwalk		7. PERIOD COVERING 8/20/2011 to 8/26/2011	

NAME	DATES AND HOURS WORKED EACH WEEK								COSTS				
	DATE	8/20	8/21	8/22	8/23	8/24	8/25	8/26	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
NAME Tracey Purfoy	REG.					10	10		20	\$ 11.67		\$ 11.67	\$ 233.40
JOB TITLE Mason	O.T.								0			\$ -	\$ -
NAME Jamie Cambell	REG.					10	10		20	\$ 7.67		\$ 7.67	\$ 153.40
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME Chuck James	REG.								0	\$ 7.67		\$ 7.67	\$ -
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME Dylon Sutherland	REG.					10	10		20	\$ 7.67		\$ 7.67	\$ 153.40
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME	REG.								0			\$ -	\$ -
JOB TITLE	O.T.												

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CERTIFIED



TITLE

DATE

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY "Wetlands Restoration"	
8. DESCRIPTION OF WORK PERFORMED Clearing for the gravel trails, clearing for observation boardwalk		7. PERIOD COVERING 9/24/2011 to 9/30/2011	

NAME	JOB TITLE	DATES AND HOURS WORKED EACH WEEK								COSTS				
		DATE	9/24	9/25	9/26	9/27	9/28	9/29	9/30	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
NAME Tracey Purfoy	JOB TITLE Mason	REG.						10		10	\$ 11.67		\$ 11.67	\$ 116.70
NAME Jamie Cambell	JOB TITLE Laborer	REG.								0	\$ 7.67		\$ 7.67	\$ -
NAME Chuck James	JOB TITLE Laborer	REG.								0	\$ 7.67		\$ 7.67	\$ -
NAME Dylon Sutherland	JOB TITLE Laborer	REG.						10		10	\$ 7.67		\$ 7.67	\$ 76.70

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CERTIFIED

TITLE

DATE

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PAID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY "Wetlands Restoration"	
8. DESCRIPTION OF WORK PERFORMED Clearing for the gravel trails, clearing for observation boardwalk		7. PERIOD COVERING 10/1/2011 to 10/7/2011	

NAME		DATES AND HOURS WORKED EACH WEEK							COSTS					
JOB TITLE		DATE	10/1	10/2	10/3	10/4	10/5	10/6	10/7	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
NAME Tracey Purfoy		REG.					10	10		20	\$ 11.67		\$ 11.67	\$ 233.40
JOB TITLE Mason		O.T.								0			\$ -	\$ -
NAME Jamie Cambell		REG.					10	10		20	\$ 7.67		\$ 7.67	\$ 153.40
JOB TITLE Laborer		O.T.								0			\$ -	\$ -
NAME Chuck James		REG.								0	\$ 7.67		\$ 7.67	\$ -
JOB TITLE Laborer		O.T.								0			\$ -	\$ -
NAME Dylon Sutherland		REG.					10	10		20	\$ 7.67		\$ 7.67	\$ 153.40
JOB TITLE Laborer		O.T.								0			\$ -	\$ -
NAME		REG.								0			\$ -	\$ -
JOB TITLE		O.T.								0			\$ -	\$ -

Total Cost for Force Account Labor Regular Time \$ 540.20

Total Cost for Force Account Labor Overtime \$ -

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CERTIFIED

TITLE

DATE

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PA ID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY " Wetlands Restoration"	
8. DESCRIPTION OF WORK PERFORMED Clearing for the gravel trails, clearing for observation boardwalk		7. PERIOD COVERING 10/8/2011 to 10/14/2011	

NAME	DATES AND HOURS WORKED EACH WEEK							COSTS					
	DATE	10/8	10/9	10/10	10/11	10/12	10/13	10/14	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
JOB TITLE													
NAME Tracey Purfoy	REG.					10	10		20	\$ 11.67		\$ 11.67	\$ 233.40
JOB TITLE Mason	O.T.								0			\$ -	\$ -
NAME Jamie Cambell	REG.					10	10		20	\$ 7.67		\$ 7.67	\$ 153.40
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME Chuck James	REG.								0	\$ 7.67		\$ 7.67	\$ -
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME Dylon Sutherland	REG.					10	10		20	\$ 7.67		\$ 7.67	\$ 153.40
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME	REG.								0			\$ -	\$ -
JOB TITLE	O.T.								0			\$ -	\$ -

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CERTIFIED 

TITLE

DATE

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw		2. PA ID	3. PROJECT NO. PO # 32865		4. DISASTER NUMBER MBNEP	
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)			6. CATEGORY "Wetlands Restoration"		7. PERIOD COVERING 10/29/2011 to 11/4/2011	
8. DESCRIPTION OF WORK PERFORMED Clearing for the gravel trails, clearing for observation boardwalk						

NAME		DATES AND HOURS WORKED EACH WEEK								COSTS			
JOB TITLE	DATE	10/29	10/30	10/31	11/1	11/2	11/3	11/4	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
NAME Tracey Purfoy	REG.				10	10	10		30	\$ 11.67		\$ 11.67	\$ 350.10
JOB TITLE Mason	O.T.								0			\$ -	\$ -
NAME Jamie Cambell	REG.				10	10	10		30	\$ 7.67		\$ 7.67	\$ 230.10
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME Chuck James	REG.				10	10	10		30	\$ 7.67		\$ 7.67	\$ 230.10
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME Dylon Sutherland	REG.				10	10	10		30	\$ 7.67		\$ 7.67	\$ 230.10
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME	REG.								0			\$ -	\$ -
JOB TITLE	O.T.								0			\$ -	\$ -

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED	<i>Steve Lantz</i>	TITLE	DATE
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**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PA ID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY "Wetlands Restoration"	
8. DESCRIPTION OF WORK PERFORMED Clearing for the gravel trails, clearing for observation boardwalk		7. PERIOD COVERING 11/5/2011 to 11/11/2011	

NAME		DATES AND HOURS WORKED EACH WEEK								COSTS				
		DATE	11/5	11/6	11/7	11/8	11/9	11/10	11/11	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
JOB TITLE														
NAME Tracey Purfoy		REG.			10					10	\$ 11.67		\$ 11.67	\$ 116.70
JOB TITLE Mason		O.T.								0			\$ -	\$ -
NAME Jamie Cambell		REG.			10					10	\$ 7.67		\$ 7.67	\$ 76.70
JOB TITLE Laborer		O.T.								0			\$ -	\$ -
NAME Chuck James		REG.			10					10	\$ 7.67		\$ 7.67	\$ 76.70
JOB TITLE Laborer		O.T.								0			\$ -	\$ -
NAME Dylon Sutherland		REG.			10					10	\$ 7.67		\$ 7.67	\$ 76.70
JOB TITLE Laborer		O.T.								0			\$ -	\$ -
NAME		REG.								0			\$ -	\$ -
JOB TITLE		O.T.								0			\$ -	\$ -
NAME		REG.								0			\$ -	\$ -
JOB TITLE		O.T.								0			\$ -	\$ -

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED

TITLE

Steve Powell

DATE

**FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD**

Page 1 of 1

1. APPLICANT City of Chickasaw	2. PA ID	3. PROJECT NO. PO # 32865	4. DISASTER NUMBER MBNEP
5. LOCATION/SITE Brooks Park @ Highway 43 (559 North Craft Highway)		6. CATEGORY "Wetlands Restoration"	
7. PERIOD COVERING 1/14/2012 to 1/20/2012			
8. DESCRIPTION OF WORK PERFORMED Clearing for the gravel trails, clearing for observation boardwalk, Preliminary layout of boardwalk			

NAME	DATES AND HOURS WORKED EACH WEEK										COSTS		
	DATE	1/14	1/15	1/16	1/17	1/18	1/19	1*20	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
NAME Clayton Fillingim	REG.						5		5	\$ 12.25		\$ 12.25	\$ 61.25
JOB TITLE Carpenter	O.T.								0			\$ -	\$ -
NAME Tommy Stewart	REG.						5		5	\$ 10.00		\$ 10.00	\$ 50.00
JOB TITLE Carpenter	O.T.								0			\$ -	\$ -
NAME Chuck James	REG.								0	\$ 7.67		\$ 7.67	\$ -
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME	REG.								0			\$ -	\$ -
JOB TITLE	O.T.								0			\$ -	\$ -
NAME	REG.								0			\$ -	\$ -
JOB TITLE	O.T.								0			\$ -	\$ -
Total Cost for Force Account Labor Regular Time													\$ 111.25
Total Cost for Force Account Labor Overtime													\$ -

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED

TITLE

DATE

Page 1 of 1

2. PA ID

3. PROJECT NO.
PO # 32865

4. DISASTER NUMBER MBNEP

6. CATEGORY

7. PERIOD COVERING

"Wetlands Restoration"

7. PERIOD COVERING
1/21/2012 to 1/27/2012

Load and haul material for observation boardwalk

NAME		DATES AND HOURS WORKED EACH WEEK							COSTS				
JOB TITLE	DATE	1/21	1/22	1/23	1/24	1/25	1/26	1/27	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY	TOTAL COSTS
NAME Clayton Fillingim	REG.					4			4	\$ 11.67		\$ 11.67	\$ 46.68
JOB TITLE Carpenter	O.T.								0			\$ -	\$ -
NAME Tommy Stewart	REG.					4			4	\$ 10.00		\$ 10.00	\$ 40.00
JOB TITLE Carpenter	O.T.								0			\$ -	\$ -
NAME Chuck James	REG.					4			4	\$ 7.67		\$ 7.67	\$ 30.68
JOB TITLE Laborer	O.T.								0			\$ -	\$ -
NAME	REG.								0			\$ -	\$ -
JOB TITLE	O.T.								0			\$ -	\$ -
NAME	REG.								0			\$ -	\$ -
JOB TITLE	O.T.								0			\$ -	\$ -

Total Cost for Force Account Labor Regular Time	\$ 117.36
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Total Cost for Force Account Labor Overtime \$

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT

CERTIFIED

TITLE

Dean Paul

LE
Dorothy Parker, New York

DATE _____

DATE 1/30/2012