



REPORT OF EXPENDITURE FOR MONEY USED ON HIGHWAY WORK

Instructions: This form is to be used for the Town Highway, Bridge and culvert Grant work.
Return this account to your District Transportation Administrator. Attach invoices, receipts and proof of payments.

Municipality :	Highway Class:
Highway Number:	Bridge/Culvert Number:
Grant Number:	Est. Project Costs:

DISTRICT CONTACT (name):

Phone: _____ E-Mail: _____

Force Account Work:

Total Force Account Labor: \$ _____

Total Force Account Equipment: \$ _____

Total Force Account Work: \$ _____

Contracted Work:

Contractor Name:

1. _____	Total: \$ _____
2. _____	Total: \$ _____
3. _____	Total: \$ _____
4. _____	Total: \$ _____
5. _____	Total: \$ _____
Total Contracted Work: \$ _____	

Materials:

Vendor Name:

1. _____	Total: \$ _____
2. _____	Total: \$ _____
3. _____	Total: \$ _____
4. _____	Total: \$ _____
5. _____	Total: \$ _____
Total Material Cost: \$ _____	

Totals:

Total Force Account: \$ _____

Total Contracted: \$ _____

Total Material: \$ _____

Project Total: \$ _____

I CERTIFY THAT THIS IS A CORRECT ACCOUNT OF THE EXPENSE OF THE WORK DESCRIBED.

Date.....Name.....

Title.....

REVIEWED:

District Office:

Date: