For information, the cost of the Force Account work to be done by ♦ forces was based on the ▲Force Account Estimate; however, payment for this will be made as follows:

1. Payment for equipment will be based on the actual approved number of hours the equipment is used on the project times the rate per hour. The rate shall be the hourly rate defined in subsection 109.04(d).
2. Payment for labor will be based upon the actual approved number of hours times the actual incurred cost of such labor. Payroll loading, which would cover sick leave, vacation and/or other fringe benefits, will be allowed if it can be justified by audit.
3. Payment for material will be based on actual quantities incorporated into the work at a rate representing the actual incurred cost of the materials used.

Payments for work, made as provided for above, are not to include any element of profit and and will be subject to audit by the Department.

All work shall be in conformity with Colorado Department of Transportation specifications. Construction inspections and documentations will be performed ♥by the Department. the Department will retain overall responsibility for the administration of the Contract and perform the necessary inspections to insure overall conformity with plans and specifications.

For this project, the payment of federally predetermined minimum wage rates under the United States Code, Federal Aid Highways Title 23, Section 113, is not required. Sections IV and V of Form FHWA 1273 are hereby deleted.

The project will be completed by ♣.

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**Instructions to Designers** (delete instructions and symbols from final draft):

♦ Insert name of local agency doing the work.

▲ Insert the name of the agency that prepared the estimate.

♥ When inspection and documentation are not done by the Department, revise to name the agency doing the inspection and documentation.

♣ Insert date.