



FORCE ACCOUNT STATEMENT

This information required by MDOT in order to record charges on force account work performed.

C. S. ID. - Job No. _____

Fed. Item No. _____ Year _____ Route No. _____

Fed. No. 14674 KLENK

Length and Type of Work BACKFILL, TAMP

To Accompany Recommendation No. _____ Date _____

Contractor O'LAUGHLIN CONST CO.
Address _____

PAYROLL AND EQUIPMENT RENTAL		Date—Month of <u>AUGUST</u> 19__						Total Hours	Rate	Amount	Credit Time
Name of Employee	Class of Work	11									
ROY WASHINGTON								26.54			
LEO KELLY	OPERATOR	4					4	29.43	117.72		
AL MATTISON	LABORER	4					4	24.75	99.00		
CYNTHIA GREER	OPERATOR	4					4	19.59	78.36		
SUB TOTAL										295.08	
BOBCAT 843 LOADER		4					4	28.31	113.24		
CHEV P/A DIESEL								8.89			
SUB TOTAL										113.24	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.									Total	408.32	

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount	Date of Payment
Attach Original Bills for Materials and Freight			Total	

I hereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materials taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. _____, Extra No. _____, dated _____

R. L. [Signature]
Contractor

Checked by _____ Approved by _____ Date _____
Resident or Project Engineer District Engineer

Fox Creek Flood Control

14674 KLENK

MANPOWER EQUIPMENT MAT'L

8-11	295.08	113.24		
12	354.14	102.20		
13	366.82	74.06		
14	419.90	175.56		
15	350.41	113.16	1786.35	578.22
18	393.32	382.12		
19	245.77	333.49		

Aug 18 thru Sept 4

639.09

715.61

TOTAL

2425.44

1293.83

Site width 70 feet

Remove wood, concrete wall 70'
Excavate & clay backfill, tamped
inside existing sheet piling