



1101 (7/84)

FORCE ACCOUNT STATEMENT

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

FILE 104

14697

C. S. ID. - Job No. _____

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

Fed. No. _____
EQUIPMENT FOR 191, 552 ASHLAND
14670 KLENK
Length and Type of Work CUT AND CAP

To Accompany Recommendation No. _____ Date _____

Contractor O'LAUGHLIN CONSTRUCTION COMPANY
Address 24460 NOVI ROAD
NOVI, MICHIGAN 48050

PAYROLL AND EQUIPMENT RENTAL		Date—Month of <u>MAY</u> 19 <u>86</u>						Total Hours	Rate	Amount	Credit Time	
Name of Employee	Class of Work	12										
BOBCAT 843 WITH	BACKHOE	10.0						10.0	33.81	338.10		
FORD 3/4 TON GAS PICKUP		10.0						10.0	13.53	135.30		
LINCOLN 225 WELDER		10.0						10.0	4.86	48.60		
GMC 3/4 TON DIESEL PICKUP		2.0						2.0	8.89	17.78		
FORD F700 DUMP		4.0						4.0	25.87	103.48		
SUB-TOTAL											643.26	
191 ASHLAND											214.42	
552 ASHLAND											214.42	
14670 KLENK											214.42	
14697												
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.										Total		

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT			Amount	Date of Payment
Date	Purchased from	Item		
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

14697 KLENK

MANPOWER EQUIPMENT

⁵⁻¹² March 24 thru May 16	5-12	29057	21442
		29057	21442

Vacant lot

Sheet piling 6 feet tied to sheet piling on east

00 22-20
STEEL SHEETING LOCATION
14705 KLENK
5/7/86
J. DREWS P.C.

14697 KLENK
Form 230
(Rev. 5-73)

Job Number _____ Page _____

