

FORCE ACCOUNT STATEMENT

14611	FILE	10
1401	FILE	

C. S. ID. - Job No. -

	ormation required by charges on force acco				I	red. It	em No		Yea	ır	Route	No	
Contractor O L AUGHLIN (Address 24460 No		on C	OMPAI	ル	I XI	Fed. N PO 167 ength	O KL and T	ENT ENI ype of	FOR I	91,55, OT A	: A S	SHLA	NO
Novi, MICHI	GAN 48	050						y Reco	mmendatio	n No	I	ate	
PAYROLL AND EQUIPM	ENT RENTAL	Date-	-Month of		M	A	ſ		1986			Cre	dit
Name of Employee	Name of Employee Class of Work							Total Hours	Rate	Amo	unt	Tir	
BOBCAT 843 WITH FORD 3/4 TON GAS P. LINCOLN 225 WEL GMC 3/4 TON DIESEL FORD F 700 DUMP	CKUP DER	10.0 10.0 2.0 4.0		19 55	J 2	AS A	SHZ SHZ	10.0 10.0 2.0 4.0 TAL		135 48 17	,4Z		
Itemize % of Workmen's Comp., Ol Compensation, Public Liability ar	ld Age Pension, Social nd Property Damage.	l Security	, Unemplo	yment	,				Total				
STATEMENT OF	F BILLS FOR MAT	ERIALS .	AND FRI	EIGH'	r								
Date Purc	hased from			I	tem				Amoun	t L	Date o	of Payme	nt
Attach Original Bills for Materials ar			-					otal					
I hereby certify that the above is from Contractor's stock represent actudated Checked by		aterials.		s cove		y prelin	oinary		ization No.	work and	, Ex	material	s taker



Checked by_

Resident or Project Engineer

FORCE ACCOUNT STATEMENT

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

								FILE 104
				b No		8		
	F	ed. It	em No	·	Yea	ır	Route	: No
_ _ _ _	トせり	ength 46	70 and T	'ype of	Work _	-UT	AND	SHLAND CAP Date
		M.	アイ		1986			Credit
				Total Hours	Rate	A	inount	Time
	191	А	от <i>!</i> 5#.	2.0 2.0 2.0 2.0 2.0 2.0 4.0	35,00 35,33 23,55 32,15 21,43 33,81 22,54 14,74	18 18 18	70.00 70.66 38.40 64.30 11.44 57.62 58.96 11.70 70.57	
	11			FNK			0,57	***************************************
ment					Total			
IGH'	Г						D .	. C. D
I	tem				Amoun	i.	Date	of Payment
*******	*********	********			*************	**********		

_ Date_

District Engineer

Contractor O'L AUGHLIN Address 24460 No Novi, Michi	VI ROAD			PAI	= - 1 1 1	ト せ り	ength 46	70 and T	Ype of	Work _S	-UT	A 552 A	
PAYROLL AND EQUIPM	IENT RENTAL	Dat	е—Мо	nth of			M	ΥA		1986	Ī		Credit
Name of Employee	Class of Work	12							Total Hours	Rate	A	inount	Time
		2.0 2,0							2.0	3 <i>5,0</i> 0 35,33		70.00	
GORDON PENNER	FOREMAN	8.0							8.0	23.55	1.	88,40	
ARVIL WRIGHT	LABORER	8,0							8.0	32,15		64,30 11.44	
CINTHIA GRIER	OPERATOR	2.0 8.0							2.0	33.81		67,62 30.32	
PAT MCKEON	WAREHOUSE MARA	4.0			3******				4.0	14.74		58.96	
*					5.	JB-	- 7	D.T.	L		8	71.70	
						191	H	5 H.	l Aa	/P	Z	90,57	
				-1		55	Z,	45	HLA	ND	29	10,57	***************************************
		14	51	1	-14	67	<i>)</i>	KLI	FNK		29	10,57	
Itemize % of Workmen's Comp., Compensation, Public Liability a	old Age Pension, Social and Property Damage.	Securi	ity, U	nemple	oymen	t				Total			
STATEMENT 0	F BILLS FOR MATE	RIAL	S AN	D FR	EIGH	T							
Date Pure	chased from	1				Item				Amoun	it	Date	of Payment
						······································							
												×	
									o constantin				
Attach Original Bills for Materials a	nd Freight							Т	otal				
I hereby certify that the above from Contractor's stock represent act dated										ization No.			materials take

_ Approved by_

	14697 KLENK 1	1ANI	POWER EQU	IPMENT	
	March 24 Ahren Way 16		290 57 290 <i>5</i> 7	21442	
	Vacant lot				
	Sheet piling 6 feet	3	teed to.	sheet peling o	n east
0					

STEEL SHEETING LOCATION

14705 KLENK
5/7/86

J. DREWS P.C.

14697 KLENK From 220 (Rev. 5 7.1)

