

1986

14705 KLENK

MANPOWER EQUIPMENT

4-28	100482	47665
4-29	121358	79738
4-30	31188	23388
5-1	20792	
5-2	128358	81516

March 24 thru May 16 402178 ✓ 232307

Site width 35 feet

Sheet piling 40 feet between house and covered walls, (extended 7 feet west.)

SUBJECT INDIVIDUAL LOCATION COST DETAIL
DETAIL 14705 KLENK ISLAND
FLOOD CONTROL DATE MAY 16, 1986

JOB NO. 86-22-28
SHEET NO. OF SHEETS
MADE BY W. RANKIN
CHECKED BY

LABOR	4,312.35
EQUIPMENT	2,537.49
MATERIAL	1,550.62
JOBSITE DIRECT COST	328.58
INDIRECT JOBSITE COST	538.37
GENERAL LIABILITY INSURANCE	684.27
PLUS- 10% OVERHEAD	995.17
PLUS- 15% PROFIT	1,642.03
PLUS- 1% BOND	125.89
TOTAL - To DATE	\$12,714.77



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. _____
 Length and Type of Work EQUIPMENT FOR 14705 KLENK
 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>APRIL</u> 19 <u>86</u>						Total Hours	Rate	Amount	Credit Time
Name of Employee	Class of Work										
TOYOTA 1/2 TON GAS PICKUP				30			3.0	12.45	37.35		
BOBCAT 843 WITH BACKHOE				3.0			3.0	33.81	101.43		
INGERSOLL 175 COMPRESSOR				3.0			3.0	15.86	47.58		
90 POUND BREAKER				3.0			3.0	2.31	6.93		
FORD 3/4 TON GAS PICKUP				3.0			3.0	13.53	40.59		
SUB-TOTAL									233.88		
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 _____


 Contractor

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



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Length and Type of Work EQUIPMENT FOR 14705 KLENK

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>APRIL</u> 19 <u>86</u>						Amount	Credit Time	
Name of Employee	Class of Work	29				Total Hours	Rate			
GMC 3/4 Ton DIESEL PICKUP		2.0				2.0	8.89	17.78		
BOBCAT 843 WITH BACKHOE		10.0				10.0	33.81	338.10		
TOYOTA 1/2 Ton GAS PICKUP		10.0				10.0	12.45	124.50		
INGERSOLL 1.75 COMPRESSOR		10.0				10.0	15.86	158.60		
90 POUND BREAKER		10.0				10.0	2.31	23.10		
FORD 3/4 Ton GAS PICKUP		10.0				10.0	13.53	135.30		
SUB-TOTAL								797.38		
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	

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A. J. Bogatz
Contractor

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

