Fox Crock Flood Control 1986

6-3 6-23 99 63 156 66 20 30 May 27 Hun Aug 1 336 77 176 96 Clay diking, no sheet pileng	
Clay diking, no sheet pileng	



Resident or Project Engineer

OF TRANSP	This info	RCE ACCOUNT S	C. S. ID Job NoYear Route No						
1101 (7/84			unt work performed,		1	$\frac{1}{386}$ Rout			
Contractor									
Address				Length and Ty	pe of Work				
				To Accompany	Recommendatio	n No.	Date		
PAYRO	OLL AND EQUIPME	ENT RENTAL	Date—Month of	TUNE	19		Credit		
Name	of Employee	Class of Work	3		Total Hours Rate	Amount	Time		
PATMO	CUE		2		2 35,00	70.00	***************************************		
50RDEN	PENNER		8		8 23,55	188,40			
ARVIL	WRIGHT		, , , , , , , , , , , , , , , , , , ,		1 3532 8 21,43	35,32			
YITHI	A GREER	***************************************	8	••••••	8 22,54	180,32	·		
					1 33,8 [33,81			
				SUB TO	THL	711,43	=237.14		
5MC 3	/4		2		7 8,89	17,78			
NOSERSOL	1175 P	9.C	6		6 15.86	95.16	*******************************		
LINCOLN 225 WELDER			8		8 4.86	38.88			
150BCA) 843 B	HCKHOE	7	***************************************	9 33.81	304,29	/		
				SUB TOT	AL	469.97	156,66		
Itemize % of W Compensation	Vorkmen's Comp., Old n, Public Liability and	d Age Pension, Socia d Property Damage.	Security, Unemployment	,	Total				
	STATEMENT OF	BILLS FOR MAT	ERIALS AND FREIGHT	r		Data of Danser			
Date	Purch	ased from	I	tem	Amoun	Date of Payment			
	••••			······		***************************************	***************************************		
	••••••		*******						
,.,.,.,.	***************************************								
	***************************************	······							
Attach Original	Bills for Materials and	d Freight		Tot	tal				
			atement of labor performed						
rom Contractor'	's stock represent actua	al cost paid for such m	aterials. This work is cover	red by preliminary A	authorization No.	, E	xtra No		
in the second			· ·		Con	tractor			
Checked by			Approved by			Date			

District Engineer



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84) record	charges on force acco	ount work	performed.		Fed. I	tem N	0,	Үеа	rRoute	No
		-			Fed. I	No.				
Contractor O'L AUGHLIH		ION C	OMPA	NY	Length	and 7	Type of		PUIPMENT	
Novi Michi		050			То Ас	compa	ny Reco	mmendation	n No D	ate
PAYROLL AND EQUIPMENT RENTAL Date—Month of								1986		
Name of Employee	Class of Work	23	IVIOIEN OL.				Total Hours	Rate	Amount	Credit Time
ORD 34 TON GASOLI	NE PICKUP	1.5					1,5	13.53	20,30	

			SUE	3- T	OTAL			***************************************	20-30	
								-		***************************************
	***************************************			******	******					*******************************
emize % of Workmen's Comp., O Compensation, Public Liability ar	ment									
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT										
Date Purc	Item						Amount	Date of	f Payment	
				••••••						•••••

tach Original Bills for Materials an	nd Freight	*******				Т	otal			207/2000
I hereby certify that the above is m Contractor's stock represent actu	s a true and correct sta					ials use	ed in exe			
								- 17		
nakad by			1.1			-		Contr		
Checked byResident or :	Project Engineer	Арг	oroved by_			District	Engineer	Contr	ractor Date	_

C. S. ID. - Job No. -

C. S. ID. - Job No._____



FORCE ACCOUNT STATEMENT

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

1101 (7/84)		charges on force acco			-	F	ed. I	tem N	0	Үег	rRout	e No
						F	ed. N	Vo.				
		CONSTRUCTION DVI ROAD	Con	MPAN.	<u>Y</u>	L	ength	and T	Гуре of		NPOWER O ASHLA	
		SAN 480	50			T	о Асс	compai	ny Rec	ommendatio	n No	Date
	PAYROLL AND EQUIPMENT RENTAL Date—Month of						JUNE 1986					
Name of Employee Class of Work				23			[Pata	Amount	Credit Time
			127	_	-				Hours	24400		
GORDON PEN	NER	FOREMAN	1.5						1,5	23.55	35,33	571.5TR.13444444444444444444444444444444444444
DON PULK LABORER		1.5					.,,,,,,	1,5	21.43	32.15		
ARVIL WRIGH	ARVIL WRIGHT LABORER		1,5				•		1,5	21.43	32.15	
							*******		**********		20/3	
		-				<u>ي</u>	B	lot	<u> </u>		99.63	***************************************
				······· ····					**********			**********************
									***********		***************************************	*****************************
								,,				*****************************
			-				·········					
Itemize % of Workmer Compensation, Public	temize % of Workmen's Comp., Old Age Pension, Social Security, Unemployme Compensation, Public Liability and Property Damage.									Total		
STAT	EMENT O	F BILLS FOR MATE	ERIALS	AND FR	EIGH	Г					D .	0.70
Date Purchased from				Item						Amount	Date	of Payment
				••••••••	**********				*********			•••••

				••••••					20.000000000000000000000000000000000000			***************************************
						··········						
Attach Original Bills for	Materials a	nd Freight						Т	otal			
		is a true and correct sta cual cost paid for such ma										
dated				-								
Checked by	Resident or	Project Engineer	A ₁	oproved b	y		1	District	Engineer		nactor Date	