Fox Erech Glood Control 1986

)	392 ASHLAND	MANPOWER EG	DUIPHENT MAT'L	
	6-3 6-25	237 14 265 64	15666 90 46	
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PRINCE OF THANS	This inf	ORCE ACCOUNT S formation required by	MDOT in order to		ID. — Job No.		ar Rout	e No.
1101 (7/84	i) record c	charges on force acco	unt work performed.			1	1386 14	
Contractor					th and Type o	/		
Address								D. s.
			_	_			n No	Date
	PAYROLL AND EQUIPMENT RENTAL Name of Employee Class of Work			JUL	Tota Hour	Poto	Amount	Credit Time
			3			S		
PATM	CUE		2		2	35.00	70.00	***************************************
GORDEN	PENNER		8		8	** ***************		
ARVIIL	WRIGHT				1 8	3532	35,32	***************************************
	J.				T Ž	32,14	32.14	
2/2/1	A GREER		8 1		8	22,54 33,8 [180,52	
	•••••			SUB	TO TH		711,43)	=237.14
	†						(1101)	3
5MC 3	3/4				7	8,39	17,78	
1455850		9.0	6		6	15.86	75.16	
21/1/2021	U 225 1	UELDER	3		5 6	2 <i>51</i> 4.86	13,86 38,33	
305CA	T 843 C	HCKHOE			<u> </u>	53.81	304,29	
				\$U\$	107 AL		409.97	156,56
Itemize % of V	Workmen's Comp., O	d Age Pension, Socia ad Property Damage.	l Security, Unemploy	nent				ž
Compensation		F BILLS FOR MAT				Total		
Date		hased from	EKTALS AND FILE		Amoun	t Date	Date of Payment	
***************************************			******	***************************************				
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					•			
				***************************************		***************************************		
Attach Original	Bills for Materials ar	nd Freight			Total			
		s a true and correct sta	atement of labor perfo	rined and mat		recuting the	work and that an	y materials taken
from Contractor		ual cost paid for such m		-		-		xtra No
dated				-		Con	tractor	
Checked by			Approved by_			*	Date	

District Engineer

Resident or Project Engineer

C. S. ID. - Job No.

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



FORCE ACCOUNT STATEMENT

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

Contractor O'LAUGHLIN CONSTRUCTION COMPANY Address 24460 NOVI ROAD NOVI, MICHIGAN 48050					Fed. No. MANPOWER FOR Length and Type of Work 392 ASHLAND To Accompany Recommendation No Date						
PAYROLL AND EQUIPMENT RENTAL		Date—Month of		770	NE.	/ Total	1986	Amount	Credit		
Ivame	of Employee	Class of Work		25	+	_	Hours	Rate		Time	
GORDON	PENNER	FOREMAN		4.0			4.0	23,55	94,20		
DON PUL	,K	LABORER		4.0			4.0	21.43	85,72		
ARVIL W	RIGHT	LABORER		4,0			4.0	21.43	85.72		
					5	UB	ATO	. L	265.64		

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temize % of V	Workmen's Comp., C	old Age Pension, Social and Property Damage.	Securit	y, Unemployme	nt					=	
Compensation		nd Property Damage. F BILLS FOR MATE					Т	Total			
Date	-	chased from		Item				Amount	Date of	f Payment	
ttach Original	Bills for Materials a	nd Freight			***************************************		Total				
		s a true and correct sta							-	materials take	
				_	-			Conti	ractor		
hecked by	Resident or	Project Engineer	A	pproved by		Distrio	t Engineer		Date		



FORCE ACCOUNT STATEMENT

1101 (7/84)		ormation required by harges on force acco			F	ed. I	tem No	0	Year	Route	No
Contractor 01	A DOLL TH	CONSTRUCT	1001	OMPANY		ed. N				PUIPMENT	
	460 NOVI		10N	- NA TIND	Le	ength	and T	Type of	Work 39	2 ASHLAI	10
		GAN 48	050		To	Acc	ompar	ny Reco	mmendation	No Da	ate
PAYROLL	PAYROLL AND EQUIPMENT RENTAL			-Month of	7	QN	E		1986		Credit
Name of 1	Employee	Class of Work		25				Total Hours	Rate	Amount	Time
NGERSOLL	175 COME	Pickup Ressor R		4.0 2.0 2.0		********		4.0 2.0 2.0	13.53 15.86 2.31	54.12 31.72 4.62	
						501	3 -	Гот	<u> </u>	90,46	
								***************************************		-	
						*******					***************************************
		l Age Pension, Social d Property Damage.							Total		
Date		BILLS FOR MATE	ERIALS .		T Item				Amount	Date of	Payment
I hereby certify	s for Materials and that the above is ock represent actua	d Freight a true and correct sta al cost paid for such me	tement of aterials. T	labor performe	d and m	aterio	als use	otal d in exec Authoriz	cuting the wo	ork and that any m	naterials tal
ted	-			=							
ecked by			A p	proved by			1		Contre	Date	
	Resident or P	roject Engineer	_			Γ	istrict I	Engineer			