



1101 (7/84)

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

FILE 104

C. S. ID. - Job No. _____

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

Fed. No. _____

Length and Type of Work MANPOWER FOR 486 ASHLAND

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>JUNE</u> 19 <u>86</u>						Total Hours	Rate	Amount	Credit Time
Name of Employee	Class of Work	2									
PATRICK M'CUÉ	SUPERINTENDENT	2.0						2.0	35.00		
		2.0						2.0			
GORDON PENNER	FOREMAN	8.0						8.0			
		2.0						2.0			
ARNIL WRIGHT	LABORER	8.0						8.0			
		2.0						2.0			
LEO KELLY	OPERATOR	8.0						8.0			
		2.0						2.0			
CYNTHIA GRIER	OPERATOR	8.0						8.0			
SUB-TOTAL											
50% ALLOCATION										573.32	
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

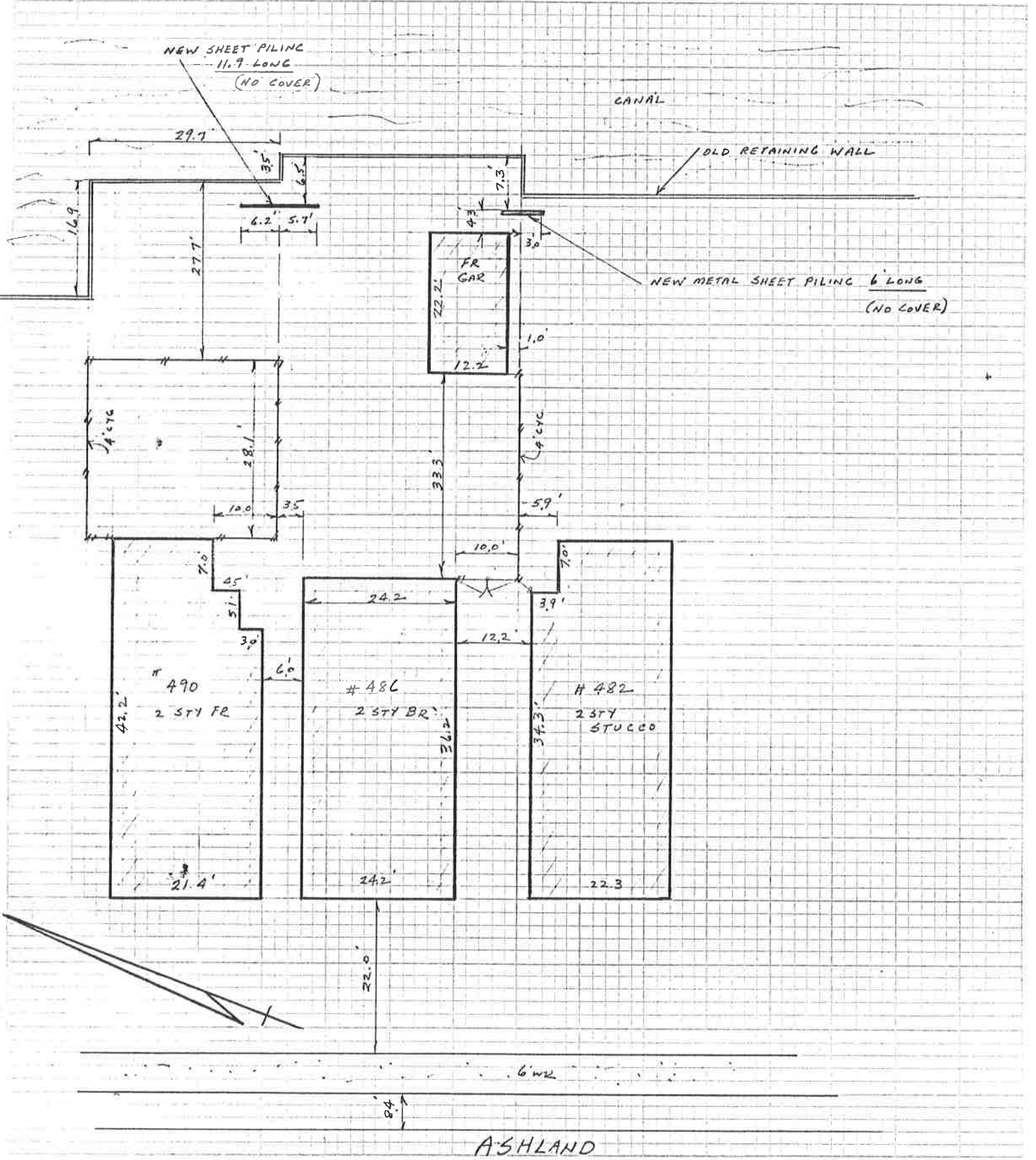
Checked by _____ Resident or Project Engineer Approved by _____ District Engineer Date _____

SHEET PILING LOCATION
 # 482 - # 486 - # 490 ASHLAND
 6/4/86
 J. DREWS P.C.

Canal Section Identification

Job Number

Page



ASHLAND

Fox Creek Flood Control 1986

486 ASHLAND

MANPOWER EQUIPMENT MAT'L

6-2

573 32

372 30

May 27 thru Aug 1

573 32

372 30

Sheet piling 9 feet