Michigan Department of Transportation

FILE 104

FORCE ACCOUNT STATEMENT

Information required by Act 51 if 1951 to record charges on force account work performed.

COMPLETE & RETURN TO: Michigan Department of Transportation
Construction Division, P.O. Box 30050, Lansing, MI 48909.

1101 (9/86)

CONTRACTOR **POSEN CONSTRUCTION, INC**	Heating Elements CBCD 63459-81102A		
ADDRESS 50500 Design Lane	FED. ITEM NO. RR4764	YEAR 2006	ROUTE NO. Tienken Rd
Shelby Twp, MI 48315	FED. PROJECT NO. CBI 0563(061)		
	LENGTH & TYPE OF WORK Additional Watermain Costs		
	TO ACCOMPANY RECOMMENDATION NO.		DATE 9/18/2006

PAYROLL AND EQUIPMENT RENTAL — MONTH: — YEARS: 2005

EMPLOYEE	CLASS OF WORK	TOTAL HOURS	RATE	AMOUNT	CREDIT TIME
				-	
SUMMARY					
TOTAL LABOR	**DOES NOT INCLUDE ALL COSTS**			24,964.49	
35% OF ALL LABOR				8,737.57	
				-	
TOTAL BENEFITS	**DOES NOT INCLUDE ALL COSTS**			10,211.70	
35% OF ALL BENEFITS				3,574.10	
				-	
EQUIPMENT	**DOES NOT INCLUDE ALL COSTS**			46,558.69	
MATERIAL	**DOES NOT INCLUDE ALL COSTS**			30,904.09	
15% OF MATERIALS				4,635.61	
				-	
INSURANCES	**DOES NOT INCLUDE ALL COSTS**			11,581.70	
10% OF INSURANCES				1,158.17	
SUBCONTRACTORS	**DOES NOT INCLUDE ALL COSTS**			147,253.00	
5% OF SUBCONTRACTORS				7,362.65	
SUBTOTAL				296,941.77	
1% BOND				2,969.42	
10% OF BOND				296.94	
TOTAL				300,208.13	

Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.

TOTAL **Approximate Costs $400,000**

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

DATE	PURCHASED FROM	ITEM	AMOUNT	DATE OF PAYMENT
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 excuting the work and that any materials taken from Contractor's stock represent actual cost paid for such materials.

PRELIMINARY AUTH. NO.	EXTRA NO.	CONTRACTOR	DATE
CHECKED BY - Resident or Project Engineer	DATE	**APPROVED BY** - DISTRICT ENGINEER	DATE