



CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

October 2, 1986

City of Detroit
Engineering Division
8221 West Davison
Detroit, Michigan 48238

Attention: Mr. Jim Crane

Subject: Emergency Floor Control Work
Ashland/Scripps
Revised - Compiled Billing

Reference: 1. Discussion with City Engineering Staff
2. Partial Billings of 8-5-86, 8-25-85 & 9-8-86

Gentlemen:

We request payment in the amount of \$218,680.00 for work completed on the above subject project from May 27, 1986 through September 4, 1986.

Payment due as follows:

Billing # 2		
Billing # 3	(revised, attached)	\$126,408.00
Billing # 4	(revised, attached)	55,992.00
		36,280.00
		<u>\$218,680.00</u>

Please call if we can provide you with any additional assistance.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty
Project Manager

RLB/ke1

enclosures



01675 06466

CITY ENGINEERING
DEPARTMENT

CITY ENGINEERING DIVISION
RECEIVED

OCT - 3 1986

FREWAY CONSTRUCTION
OFFICE

CONTRACT COST SUMMARY

Total Contract Amount	
Billing # 1 (paid)	\$ 425,000.00
Billing # 2	205,000.00
Billing # 3 (Revised, attached)	126,408.00
Billing # 4 (Revised, attached)	55,992.00
Balance	<u>36,280.00</u>
	\$ 1,000.00

Billing # 3 (Reference 8-25-86)

Credit = Restock Sheeting

10 pcs @ 40' 5 ga steel sheet piling

400 lf - 600 sf @ 3.45/sf =

4% Sales Tax

15% on 2,070.00 restock, handling/charge

\$ 2,070.00
82.80
<u>(310.00)</u>
\$ 1,842.30

Billing # 3 (Revised)

Original
Credit

1% Bond
Revised Total

57,279.65
<u>(1,842.30)</u>
55,437.35
554.37
\$ 55,991.72

Billing # 4 (Reference 9-8-86)

Revisions:

Road Plates - O'Laughlin Construction invoice
000961 (Defer)

\$ 1,819.95

Fly Ash - Estimated Amount 9 cy @ 32.15/cy

289.35

Revised material total

\$ 684.72



CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

October 2, 1986

City of Detroit
Engineering Division
8221 West Davison
Detroit, Michigan 48238

Attention: Mr. Jim Crane

Subject: Emergency Flood Control Work
Ashland/Scripps
Revised - Partial Billing

Reference: 1. Discussion with City Engineering Staff
2. Partial Billing Payment Request of 9-8-86



01675 06465

CITY ENGINEERING
DEPARTMENT

Gentlemen:

We hereby amend referenced pay request to \$36,280.00 for work performed on the above subject project from August 18, 1986 through September 4, 1986.

The cost breakdown is as follows:

Labor	\$ 18,515.65
Equipment	7,890.59
Materials	684.72
Jobsite Direct Cost	<u>1,305.00</u>
10% Overhead	\$ 28,395.96
	<u>2,839.60</u>
15% Profit	\$ 31,235.50
	<u>4,685.33</u>
1% Bond	\$ 35,920.89
	<u>359.21</u>
	\$ 36,280.10

Details of revision are attached to assist for your review.

Please call if we can provide you any additional assistance.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty

R. L. Bogerty
Project Manager

RLB/kel
enclosures

CITY ENGINEERING DIVISION
RECEIVED

OCT - 3 1986

FREWAY CONSTRUCTION
OFFICE

An Equal Opportunity Employer

MATERIAL SUMMARY

Palmer Equipment	8-14-86	\$ 176.80
Palmer Equipment	8-18-86	18.72
Koenig Fuel & Supply	(est.)	289.35
Contractor's Steel	9-03-86	<u>199.85</u>
Total Materials		\$ 684.72

O'LAUGHLIN

CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

October 2, 1986

City of Detroit
Engineering Division
8221 West Davison
Detroit, Michigan 48238

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Billing # 4	(revised, attached)	<u>36,280.00</u>
		\$218,680.00

Please call if we can provide you with any additional assistance.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY



R. L. Bogerty
Project Manager

RLB/ke1

enclosures

CITY ENGINEERING DIVISION
RECEIVED

OCT - 3 1986

FREWAY CONSTRUCTION
OFFICE

CONTRACT COST SUMMARY

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Billing # 1 (paid)	205,000.00
Billing # 2	126,408.00
Billing # 3 (Revised, attached)	55,992.00
Billing # 4 (Revised, attached)	<u>36,280.00</u>
Balance	\$ <u>1,000.00</u>

Billing # 3 (Reference 8-25-86)

Credit = Restock Sheeting

10 pcs @ 40' 5 ga steel sheet piling

400 lf - 600 sf @ 3.45/sf =	\$ 2,070.00
4% Sales Tax	82.80
15% on 2,070.00 restock, handling/charge	<u>(310.00)</u>
	\$ <u>1,842.30</u>

Billing # 3 (Revised)

Original	57,279.65
Credit	<u>(1,842.30)</u>
1% Bond	55,437.35
Revised Total	<u>554.37</u>
	\$ <u>55,991.72</u>

Billing # 4 (Reference 9-8-86)

Revisions:

Road Plates - O'Laughlin Construction invoice # 000961 (Defer)	\$ 1,819.95
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Fly Ash - Estimated Amount 9 cy @ 32.15/cy	289.35
--	--------

Revised material total	\$ 684.72
------------------------	-----------

An Equal Opportunity Employer



CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

October 2, 1986

City of Detroit
 Engineering Division
 8221 West Davison
 Detroit, Michigan 48238

Attention: Mr. Jim Crane

Subject: Emergency Flood Control Work
 Ashland/Scripps
 Revised - Partial Billing

Reference: 1. Discussion with City Engineering Staff
 2. Partial Billing Payment Request of 9-8-86

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Equipment	7,890.59
Materials	684.72
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	\$ 28,395.96
10% Overhead	<u>2,839.60</u>
	\$ 31,235.50
15% Profit	<u>4,685.33</u>
	\$ 35,920.89
1% Bond	<u>359.21</u>
	\$ 36,280.10

Details of revision are attached to assist for your review.

Please call if we can provide you any additional assistance.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty
 Project Manager

RLB/ke1
 enclosures

An Equal Opportunity Employer

CITY ENGINEERING DIVISION
 RECEIVED

OCT -3 1986

FREWAY CONSTRUCTION
 OFFICE

MATERIAL SUMMARY

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Palmer Equipment	8-18-86	18.72
Koenig Fuel & Supply	(est.)	289.35
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Total Materials		\$ 684.72

COPY

O'LAUGHLIN

CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

October 2, 1986

City of Detroit
Engineering Division
8221 West Davison
Detroit, Michigan 48238

Attention: Mr. Jim Crane

Subject: Emergency Floor Control Work
Ashland/Scripps
Revised - Compiled Billing

Reference: 1. Discussion with City Engineering Staff
2. Partial Billings of 8-5-86, 8-25-85 & 9-8-86

DATE	RECEIVED
MAR 27	ENGINEERING
BY	CONSTRUCTION
CONSTRUCTION	DEPARTMENT

01699 06466
CITY ENGINEERING
DEPARTMENT

Gentlemen:

We request payment in the amount of \$218,680.00 for work completed on the above subject project from May 27, 1986 through September 4, 1986.

Payment due as follows:

Billing # 2		\$126,408.00	<i>NO CHANGE</i>
Billing # 3	(revised, attached)	55,992.00	<i>-1860.45</i>
Billing # 4	(revised, attached)	36,280.00	<i>-5131.98</i>
		<u>\$218,680.00</u>	

Please call if we can provide you with any additional assistance.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty

R. L. Bogerty
Project Manager

RLB/ke1

enclosures

CITY ENGINEERING DIVISION
RECEIVED

OCT - 3 1986

FREWAY CONSTRUCTION
OFFICE

10-2-86

MATERIAL SUMMARY

Palmer Equipment	8-14-86	\$ 176.80
Palmer Equipment	8-18-86	18.72
Koenig Fuel & Supply	(est.)	289.35
Contractor's Steel	9-03-86	<u>199.85</u>
Total Materials		\$ 684.72

7813.50
684.72

7128.78

COPY

O'LAUGHLIN

CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

October 2, 1986

City of Detroit
Engineering Division
8221 West Davison
Detroit, Michigan 48238

Attention: Mr. Jim Crane

Subject: Emergency Flood Control Work
Ashland/Scripps
Revised - Partial Billing

- Reference:
1. Discussion with City Engineering Staff
 2. Partial Billing Payment Request of 9-8-86

FILE	DATE	INITIALS	TIME

01 695 06465

CITY ENGINEERING
DEPARTMENT

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Equipment	7,890.59
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Jobsite Direct Cost	<u>1,305.00</u>
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10% Overhead	<u>2,839.60</u>
	\$ 31,235.50
15% Profit	<u>4,685.33</u>
	\$ 35,920.89
1% Bond	<u>359.21</u>
	\$ 36,280.10

Details of revision are attached to assist for your review.

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Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty
Project Manager

RLB/kel
enclosures

CITY ENGINEERING DIVISION
RECEIVED

OCT - 3 1986

FREWAY CONSTRUCTION
OFFICE

CONTRACT COST SUMMARY

Total Contract Amount	\$ 425,000.00
Billing # 1 (paid)	205,000.00
Billing # 2	126,408.00
Billing # 3 (Revised, attached)	55,992.00
Billing # 4 (Revised, attached)	36,280.00
Balance	\$ 1,000.00

1320⁰⁰

Billing # 3 (Reference 8-25-86)

Credit = Restock Sheeting

10 pcs @ 40' 5 ga steel sheet piling

400 lf - 600 sf @ 3.45/sf =	\$ 2,070.00
4% Sales Tax	82.80
15% on 2,070.00 restock, handling/charge	(310.00)
	\$ 1,842.30

Billing # 3 (Revised)

Original	57,279.65
Credit	(1,842.30)
	55,437.35
1% Bond	554.37
Revised Total	\$ 55,991.72

Billing # 4 (Reference 9-8-86)

Revisions:

Road Plates - O'Laughlin Construction invoice # 000961 (Defer)	\$ 1,819.95
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Fly Ash - Estimated Amount 9 cy @ 32.15/cy	289.35
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Revised material total	\$ 684.72
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material
original 4701.38

- 4016.66
684.72

O'LAUGHLIN

CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

October 2, 1986

City of Detroit
 Engineering Division
 8221 West Davison
 Detroit, Michigan 48238

Attention: Mr. Jim Crane

Subject: Emergency Flood Control Work
 Ashland/Scripps
 Revised - Partial Billing

Reference: 1. Discussion with City Engineering Staff
 2. Partial Billing Payment Request of 9-8-86

Gentlemen:

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Equipment	7,890.59
Materials	684.72
Jobsite Direct Cost	<u>1,305.00</u>
	\$ 28,395.96
10% Overhead	<u>2,839.60</u>
	\$ 31,235.50
15% Profit	<u>4,685.33</u>
	\$ 35,920.89
1% Bond	<u>359.21</u>
	\$ 36,280.10

Details of revision are attached to assist for your review.

Please call if we can provide you any additional assistance.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY


 R. L. Bogerty
 Project Manager

RLB/ke1
 enclosures

An Equal Opportunity Employer

MATERIAL SUMMARY

Palmer Equipment	8-14-86	\$ 176.80
Palmer Equipment	8-18-86	18.72
Koenig Fuel & Supply	(est.)	289.35
Contractor's Steel	9-03-86	<u>199.85</u>
Total Materials		\$ 684.72

O'LAUGHLIN

CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

February 5, 1987

City of Detroit
 Engineering Department
 9th Floor, Cadillac Towers
 Detroit, Michigan 48226

Attention: Mr. Jim Crane

Subject: City of Detroit
 Professional Services Contract
 Control & Abate Flooding Conditions
 Partial Billing/Request for Payment

678	130'
466	58
889 <i>abate</i>	37
14653	277
14715	113.4
596	30
	<u>645.4</u> <i>ft</i>
	<i>\$ 228/ft</i>

Gentlemen:

We hereby request payment in the amount of \$147,123.31 for work performed on the above subject project from December 15, 1986 through January 30, 1987.

The cost breakdown is as follows:

Labor	\$ 44,716.07
Equipment	28,793.57
Materials	37,647.15
Jobsite Direct Costs	3,994.70
	<u>\$115,151.49</u>
10% Overhead	11,515.49
	<u>\$126,666.64</u>
15% Profit	19,000.00
	<u>\$145,666.64</u>
1% Bond	1,456.67
	<u>\$147,123.31</u>

Details of cost and invoices are attached to assist for your review.

Please call if we can provide you any additional assistance.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty

R. L. Bogerty
 Project Manager

RLB/ke1
 enclosures

An Equal Opportunity Employer

MATERIAL SUMMARY

12-24-86	Cougar Cutting Products	45.51
12-24-86	Northwest Tool Supply	178.88
12-30-86	Commercial Wire Rope Supply	219.44
12-30-86	Welding & Engineering	42.64
12-30-86	Welding & Engineering	98.08
12-31-86	Northwest Tool Supply	336.75
1-15-87	H. D. Edwards	69.89
1-16-87	Cougar Cutting Products	217.26
1-16-87	Northwest Tool Supply	65.21
1-16-87	Northwest Tool Supply	103.48
1-16-87	Shoreline Steel Supply	13,384.80
1-16-87	Welding & Engineering	72.47
1-16-87	Welding & Engineering	459.89
1-21-87	Contractors Steel Co.	947.23
1-21-87	Northwest Tool Supply	236.86
1-21-87	Shoreline Steel Supply	2,667.60
1-21-87	Shoreline Steel Supply	1,516.32
1-21-87	Welding & Engineering	176.17
1-21-87	Rummel Heating & Cooling	55.00
1-28-87	Canadian Metal Rolling	10,073.70
1-28-87	Contractors Steel	564.96
		<u>31,477.60</u>
12-26-86	Material Add - Adjust (Attached)	6,169.46
		<u>37,647.15</u>

LABOR RATES

Flood Control: Contract # 63749

		1	2	3	4
		Rate	Date & Hours o-Grease Time	Today's Total	Total to Date
1	Superintendent	35.00			
2	Project Manager/Engineer	40.00			
3	General Foreman	26.54			
4	Carpenter Foreman	34.52			
5	Carpenter	33.12			
6	Operator	29.43			
7	Appr. Operator	19.59			
8	Labor Foreman	25.51			
9	Laborer	24.75			
10	G. Miller (AUC Operator)	32.28			
11	D. Pulk	26.43			
12	C. Perkins	28.11			
13	G. Shute	24.08			
14	P. McKeon	18.83			
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45-604 Eye-Ease®
 45-704 20/20 Buff
 Made in USA

O'LAUGHLIN CONSTRUCTION COMPANY

1-15-87

LABOR RATES

Flood Control: Contract # 63749

		1	2	3	4
		Rate	Date & Hours	Today's	Total to
			o-Grease Time	Total	Date
1	Superintendent	35.00			
2	Project Manager/Engineer	40.00			
3	General Foreman	26.54			
4	Carpenter Foreman	34.52			
5	Carpenter	33.12			
6	Operator	29.43			
7	Appr. Operator	19.59			
8	Labor Foreman	25.51			
9	Laborer	24.75			
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11	D. Pulk	26.43			
12	C. Perkins	28.11			
13	G. Shute	24.08			
14	P. McKeon	18.83			
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45-604 Eye-Ease®
45-704 20/20 Buff
Made in USA

O'LAUGHLIN CONSTRUCTION COMPANY

Equipment Rental Rates

Flood Control: Contract # 63749

	Rate	Date & Hours		Today's		Total	
		o Grease Time		Total	to Date		
1	Grove 40 Ton	180.75					
2	Komatsu Excavator	118.40					
3	Komatsu Loader	118.54					
4	Tadvno RT Crane	133.55					
5	Ford Boom Truck	41.60					
6	Cat 926 Loader	76.67					
7	Bobcat 843 Skid Steer	25.31					
8	Bobcat 911 Backhoe	8.50					
9	Ford F9000	53.90					
10	Ford F700 Diesel	25.87					
11	Ford F 700 Gas	26.43					
12	3/4 Ton Pick Up Diesel	8.89					
13	3/4 Ton Pick Up Gas	13.75					
14	1/2 Ton Pick Up Gas	12.45					
15	LoBoy 35 Ton Trailer	20.28					
16	40 Foot Flat Trailer	20.28					
17	Fruehauf Dump Trailer	55.00					
18	H & M Vibro Hammer	130.75					
19	I-R 375	31.58					
20	I-R 175	15.86					
21	G-D 190	15.86					
22	90# Breaker	2.31					
23	Air Hose 50' length	.50					
24	Pogo Stick	3.00					
25	Hobart 400 AMP/12 KW	12.41					
26	Lincoln 225 Welder	4.86					
27	Hilti Percussion Drill	4.65					
28	3" Electrical Sump Pump	7.41					
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O'LAUGHLIN CONSTRUCTION COMPANY

24460 Novi Road P. O. Box 466
 NOVI, MICHIGAN 48050
 (313) 349-5700
 An Equal Opportunity Employer

LETTER OF TRANSMITTAL

DATE January 15, 1987	JOB NO. #8606
ATTENTION Mr. Clyde Hopkins, Director	
RE: Control & Abate Flooding Conditions	
Contract # 63749	
Labor & Equipment Rates	

TO
City of Detroit Engineering Department
9th Floor, Cadillac Towers
Detroit, Michigan 48226

GENTLEMEN:

WE ARE SENDING YOU..... Attached..... Under separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order _____

COPIES	DATE	NO.	DESCRIPTION
2 ea			Labor & Equipment Rental Rates (2 Sheets)

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit _____ copies for approval
 For your use Approved as noted Submit _____ copies for distribution
 As requested Returned for corrections Return _____ corrected prints
 For review and comment _____
 FOR BIDS DUE _____ 19 _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS: Please call if you have any questions or require any additional information.

COPY TO _____

SIGNED: 



CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

September 8, 1986

City of Detroit
8221 West Davison
Detroit, MI 48238

Attention: Mr. Jim Crane

Reference: Emergency Flood Control Work
Ashland/Scripps
Partial Billing

Gentlemen:

We request payment in the amount of \$41,412.00 for the work performed on the above subject job from August 18, 1986 through September 4, 1986.

The cost breakdown is as follows:

Labor	\$18,515.65
Equipment	7,890.59
Materials	4,701.38
Jobsite Direct Cost	1,305.00
	<u>32,412.62</u>
10% Overhead	3,241.26
	<u>35,653.88</u>
15% Profit	5,348.08
	<u>41,001.96</u>
1% Bond	410.02
TOTAL:	<u>\$41,411.98</u> /

Details of costs are attached for your review.

If you have any questions, please do not hesitate to call.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty
Project Manager

12 days

RLB/ky

Enclosures

9-4
BILLING

MATERIAL SUMMARY

Palmer Equipment	8-14-86	\$ 176.80
Palmer Equipment	8-18-86	18.72
O'Laughlin Const.	8-27-86	1,819.95
Koenig Fuel & Supply	8-31-86	2,486.06
Contractor's Steel	9-03-86	<u>199.85</u>
TOTAL MATERIALS:		\$4,701.38

concrete breaker, shoe
air tamper
road plates
conc, fly ash
channel

JOBSITE DIRECT COSTS

August 18 - September 4, 1986

Radios	2 each x \$10.00/day x 12 days	\$ 240.00
Telephone	1 each x \$10.00/day x 12 days	120.00
Project Manager	2 hrs/day x \$35/day x 12 days	840.00
Port-a-jon	\$105.00/month	<u>105.00</u>
TOTAL:		\$1,305.00

O'LAUGHLIN

CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

October 2, 1986

City of Detroit
Engineering Division
8221 West Davison
Detroit, Michigan 48238

Attention: Mr. Jim Crane

Subject: Emergency Floor Control Work
Ashland/Scripps
Revised - Compiled Billing

Reference: 1. Discussion with City Engineering Staff
2. Partial Billings of 8-5-86, 8-25-85 & 9-8-86

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Billing # 4	(revised, attached)	<u>36,280.00</u>
		\$218,680.00

Please call if we can provide you with any additional assistance.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY



R. L. Bogerty
Project Manager

Billing 1 205320
2,3,4 218680
424000

RLB/kel

enclosures

CONTRACT COST SUMMARY

Total Contract Amount	\$ 425,000.00
Billing # 1 (paid)	205,000.00
Billing # 2	126,408.00
Billing # 3 (Revised, attached)	55,992.00
Billing # 4 (Revised, attached)	36,280.00
Balance	\$ 1,000.00

Billing # 3 (Reference 8-25-86)

Credit = Restock Sheeting

10 pcs @ 40' 5 ga steel sheet piling

400 lf - 600 sf @ 3.45/sf =	\$ 2,070.00
4% Sales Tax	82.80
15% on 2,070.00 restock, handling/charge	(310.00)
	\$ 1,842.30

Billing # 3 (Revised)

Original	57,279.65
Credit	(1,842.30)
	55,437.35
1% Bond	554.37
Revised Total	\$ 55,991.72

Billing # 4 (Reference 9-8-86)

Revisions:

Road Plates - O'Laughlin Construction invoice # 000961 (Defer)	\$ 1,819.95
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Fly Ash - Estimated Amount 9 cy @ 32.15/cy	289.35
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Revised material total	\$ 684.72
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O'LAUGHLIN

CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

August 25, 1986

RECEIVED
AUG 27 1986
CITY ENGINEERING DEPT.
CITY OF DETROIT

City of Detroit
8221 West Davison
Detroit, MI 48238

Attention: Mr. Jim Crane

Subject: Emergency Flood Control Work
Ashland/Scripps
Revised - Partial Billing

Reference: 1. Discussion with City Engineering
(On site inspection staff)
2. Partial Billing Payment Request
of August 19, 1986

Gentlemen:

We hereby amend referenced pay request to \$57,852.45 for work performed on the above subject project from August 4, 1986 through August 15, 1986.

Cost Summary

Labor	\$22,444.41
Materials	7,813.50 ✓
Equipment	14,022.44
Job Site Direct Cost	1,000.00
	<u>45,280.35</u>
10% Overhead	4,528.04
	<u>49,808.39</u>
15% Profit	7,471.26
	<u>57,279.65</u>
1% Bond	572.80
TOTAL	<u>\$57,852.45</u>

1.586 factor

Details of revision are attached to assist for your review.

Please call if we can provide you any additional assistance.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty
Project Manager

RLB/ky

Enclosures

An Equal Opportunity Employer

*Project mgr 700
10 days*

*O.K. for Payment
R.W. Ellena
8-29-86*

O'LAUGHLIN

CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

August 19, 1986

City of Detroit
8221 West Davison
Detroit, MI 48238

Attention: Mr. Jim Crane

Reference: Emergency Flood Control Work
Ashland/Scripps
Partial Billing

Gentlemen:

We request payment in the amount of ~~\$58,140.00~~ ^{57,852⁴⁵} for the work performed on the above subject job from August 4, 1986 through August 15, 1986.

The cost breakdown is as follows:

Labor	\$22,444.41	
Materials	8,038.50	7,813 ⁵⁰
Equipment	14,022.44	
Jobsite Direct Cost	1,000.00	
	<u>45,505.35</u>	45,280 ³⁵
10% Overhead	4,550.54	4,528 ⁰⁴
	<u>50,055.89</u>	49,808 ³⁹
15% Profit	7,508.38	7,471 ³⁶
	<u>57,564.27</u>	57,279 ⁶⁵
1% Bond	575.64	572 ⁸⁰
TOTAL:	\$58,139.91	57,852 ⁴⁵

Details of costs are attached for your review.

If you have any questions, please do not hesitate to call.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty
Project Manager

RLB/ky

Enclosures

RLB
8/25/86

MATERIAL SUMMARY

8-01-86	National Construction Spec.	\$ 105.08	
8-04-86	Welding & Engineering	59.54	
8-05-86	Contractor's Steel Corp.	620.72	
8-07-86	Shoreline Steel	6,558.40	
8-11-86	Merlyn Contractors	390.00	165 ⁰⁰
8-11-86	Construction Equipment Co.	213.95	
8-06-86	Depco Equipment	<u>90.81</u>	
		\$8,038.50	7,813 ⁵⁰

RJD
8/25/86

MERLYN CONTRACTORS, INC.

28200 SAMUEL LINDEN COURT
 P. O. BOX 917 • NOVI, MICHIGAN 48050
 (313) 349-3800

O'Laughlin Company
 24460 Novi Road
 Novi, Michigan 48050

PROJECT: Tractor Trailer Rental
 LOCATION

DATE 8/11/86

P.O. NO.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3 Hrs	Grove Crane From Jefferson & Ashland To Yard 8/8/86 MC Ticket #10500 (24/LM)	55.00	8606 01-040-2 \$ 165.00 ok
3 Hrs	N. W. 50 From Champlain & Dix To Dix & Southfield 8/8/86 M.C. Ticket # 10512 (22/H111)	75.00	887 01-009 2 \$ 225.00 \$ 390.00 No
Total This Invoice			\$ 390.00
Cust. #57125			Re: Flood Control → \$165.00 R/B 8/25/86 Telecom w/ Larry Convery # 224-3970

CONTRACT SUMMARY

TOTAL AMOUNT OF CONTRACT

JOB

% COMPLETE TO DATE
 LESS PREVIOUS BILLINGS
 NET AMOUNT THIS BILLING



CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

August 19, 1986

City of Detroit
8221 West Davison
Detroit, MI 48238

Attention: Mr. Jim Crane

Reference: Emergency Flood Control Work
Ashland/Scripps
Partial Billing

Gentlemen:

We request payment in the amount of \$58,140.00 for the work performed on the above subject job from August 4, 1986 through August 15, 1986.

The cost breakdown is as follows:

Labor	\$22,444.41
Materials	8,038.50
Equipment	14,022.44
Jobsite Direct Cost	<u>1,000.00</u>
	45,505.35
10% Overhead	<u>4,550.54</u>
	50,055.89
15% Profit	<u>7,508.38</u>
	57,564.27
1% Bond	<u>575.64</u>
TOTAL:	\$58,139.91

Details of costs are attached for your review.

If you have any questions, please do not hesitate to call.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty
Project Manager

RLB/ky

Enclosures

*see revised billing
8-25-86
SAC*

O'LAUGHLIN

CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

August 19, 1986

City of Detroit
8221 West Davison
Detroit, MI 48238

Attention: Mr. Jim Crane

Reference: Emergency Flood Control Work
Ashland/Scripps
Partial Billing

Gentlemen:

We request payment in the amount of \$58,140.00 for the work performed on the above subject job from August 4, 1986 through August 15, 1986.

The cost breakdown is as follows:

Labor	\$22,444.41
Materials	8,038.50
Equipment	14,022.44
Jobsite Direct Cost	<u>1,000.00</u>
	45,505.35
10% Overhead	<u>4,550.54</u>
	50,055.89
15% Profit	<u>7,508.38</u>
	57,564.27
1% Bond	<u>575.64</u>
TOTAL:	\$58,139.91

36466.85

VOID

Details of costs are attached for your review.

If you have any questions, please do not hesitate to call.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty

R. L. Bogerty
Project Manager

RLB/ky

Enclosures

8038.50
6558.40 sheet piling
1480.10

8-25-86 Hold for change
SPL

MATERIAL SUMMARY

8-01-86	National Construction Spec.	\$ 105.08	tie backs, hdwe
8-04-86	Welding & Engineering	59.54	
8-05-86	Contractor's Steel Corp.	620.72	cap
8-07-86	Shoreline Steel	6,558.40	sp
8-11-86	Merlyn Contractors	390.00	check \$225.00
8-11-86	Construction Equipment Co.	213.95	
8-06-86	Depco Equipment <i>Jack hammer handle</i>	<u>90.81</u>	
		\$8,038.50	

8-25-86

This is being revised by contractor. It should read \$16500. SPL

JOBSITE DIRECT COSTS

August 4 - August 15, 1986

Radios	2 each x \$10.00/day x 10 days	\$ 200.00
Telephone	1 each x \$10.00/day x 10 days	100.00
Project Manager	2 hrs/day x \$35/hr. x 10 days	700.00
Port-a-jon	\$105.00/month	<u>N/C</u>
		\$1,000.00



CONSTRUCTION COMPANY

24460 NOVI ROAD P. O. BOX 466 NOVI, MICHIGAN 48050

August 5, 1986

City of Detroit
8221 West Davison
Detroit, MI 48238

Attention: Mr. Jim Crane

Reference: Emergency Flood Control Work - Ashland/Scripps
Partial Billing

Gentlemen:

We request payment in the amount of \$126,408.00 for the work performed on subject job from May 27, 1986 through August 1, 1986.

The cost breakdown is as follows:

Labor	\$ 46,974.63
Materials	19,814.71
Equipment	29,048.54
Jobsite Direct Cost	3,100.00
G.L. Insurance (included in wage rates)	0.00
	<u>\$ 98,937.88</u>
10% Overhead	9,893.79
	<u>\$108,831.67</u>
15% Profit	16,324.75
	<u>\$125,156.42</u>
1% Bond	1,251.56
TOTAL:	<u>\$126,407.98</u>

Details of costs are attached for your review.

If you have any questions, please do not hesitate to call.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty
Project Manger

RLB/ky

Enclosures

project mgr 2170-
O.K. for Payment
R.W. Ellens
8-12-86

JOBSITE DIRECT COSTS

Radios	2 each x \$10.00/day x 31 days	\$ 620.00
Telephone	1 each x \$10.00/day x 31 days	310.00
Project Manager	2 hrs/day x \$35/hr. x 31 days	2,170.00
Port-a-jon	\$105.00/month x 2 months	<u>N/C</u>
TOTAL:		\$3,100.00

8-1
Billing

MATERIAL SUMMARY

5-16-86	Adrian Sod	\$ 26.52	30 YDS
5-19-86	National Const. Specialties	38.19	EXPANSION PAPER
6-30-86	Welding & Engineering	391.32	GAS, REGULATORS, etc
7-09-86	Shoreline Steel Supply	2,368.08	440' S.P.
7-09-86	Shell	4.00	} gasoline, keys, etc
7-09-86	K-Mart Automotive	10.51	
7-09-86	Servicenter, Inc.	3.00	
7-10-86	Ace Maertens	9.93	} trailer hitch ball
7-10-86	General Trailer MFG.	13.47	
7-11-86	Shoreline Steel Supply	7,419.52	1360' SP
7-21-86	Contractors Steel Company	264.79	60' 8" channel
7-22-86	Shoreline Steel Supply	8,495.92	1560 lbs S.P.
7-22-86	The Boomer Company	28.60	CaCl ₂
7-24-86	Welding & Engineering	166.54	gas
7-29-86	Contractors Steel Company	574.32	140' channel
TOTAL:		\$19,814.71	

O'LAUGHLIN

CONSTRUCTION COMPANY

24460 NOVI ROAD P.O. BOX 466 NOVI, MICHIGAN 48050

May 20, 1986

City of Detroit
8221 West Davison
Detroit, MI 48238

Attention: Mr. Jim Crane

Reference: Emergency Flood Control Work - Ashland/Scripps
Partial Billing

Gentlemen:

We request payment in the amount of \$205,320.00 for work performed on subject job from March 24, 1986 through May 16, 1986.

The cost breakdown is as follows:

Labor	\$ 67,036.00
Equipment	55,629.00
Material	22,516.00
Jobsite Direct Cost	4,510.00
G.L. Insurance (Adjustment)	11,011.00
	<u>160,702.00</u>
10% Overhead	16,070.00
	<u>176,772.00</u>
15% Profit	26,516.00
	<u>203,288.00</u>
1% Bond	2,032.00
TOTAL:	<u>\$205,320.00</u>

*578.8 ft sheet piling
\$354.73/ft*

Details of costs are attached for your review.

If you have any questions, please do not hesitate to call.

Very truly yours,

O'LAUGHLIN CONSTRUCTION COMPANY

R. L. Bogerty

R. L. Bogerty
Project Manager

RLB/ky

Enclosures

*43 days
Project mgr
3010*

3-24 thru 5-16

MATERIAL SUMMARY

O'Laughlin Construction	3-24-86	\$ 8,507.87	
Palmer Equipment	3-26-86	142.27	
Welding & Eng. Products	3-28-86	163.81	
Shoreline Steel Supply	3-29-86	8,611.20	1600' SP
Welding & Eng. Products	3-30-86	342.62	
Dearborn Screw & Bolt	4-02-86	315.56	
Contractors Steel Co.	4-03-86	1,149.01	channel
Palmer Equipment	4-03-86	79.04	
Palmer Equipment	4-03-86	119.60	
Welding & Eng. Products	4-06-86	205.44	
Contractors Steel Co.	4-10-86	473.62	channel
Woodlove Construction	5-08-86	386.20	
Welding & Eng. Products	5-07-86	121.28	
Pitsch Wrecking	5-08-86	208.00	
B & W Landscape	5-12-86	28.60	
B & W Landscape	5-12-86	40.04	
ABC Topsoil	5-13-86	62.40	
ABC Topsoil	5-14-86	62.40	
Adrian Sod	5-15-86	178.88	
Adrian Sod	5-16-86	26.52	
O'Laughlin Construction	5-20-86	<u>1,291.68</u>	
TOTAL MATERIALS:		\$22,516.04	

JOBSITE DIRECT COSTS

Radios	2 each x \$10.00/day x 43 days	\$ 860.00
Telephone	1 each x \$10.00/day x 43 days	430.00
Project Manager	2 hrs/day x \$35/hr x 43 days	3,010.00
Port-a-jon	\$105.00/month x 2 months	<u>210.00</u>
TOTAL:		\$4,510.00

MATERIAL SUMMARY

12-24-86	Cougar Cutting Products	45.51
12-24-86	Northwest Tool Supply	178.88
12-30-86	Commercial Wire Rope Supply	219.44
12-30-86	Welding & Engineering	42.64
12-30-86	Welding & Engineering	98.08
12-31-86	Northwest Tool Supply	336.75
1-15-87	H. D. Edwards	69.89
1-16-87	Cougar Cutting Products	217.26
1-16-87	Northwest Tool Supply	65.21
1-16-87	Northwest Tool Supply	103.48
1-16-87	Shoreline Steel Supply	13,384.80
1-16-87	Welding & Engineering	72.47
1-16-87	Welding & Engineering	459.89
1-21-87	Contractors Steel Co.	947.23
1-21-87	Northwest Tool Supply	236.86
1-21-87	Shoreline Steel Supply	2,667.60
1-21-87	Shoreline Steel Supply	1,516.32
1-21-87	Welding & Engineering	176.17
1-21-87	Rummel Heating & Cooling	55.00
1-28-87	Canadian Metal Rolling	10,073.70
1-28-87	Contractors Steel	<u>564.96</u>
		31,477.60
12-26-86	Material Add - Adjust (Attached)	<u>6,169.46</u>
		37,647.15

INVOICE

INVOICE DATE 12/22/85
INVOICE NO. 005375

CUSTOMER NO. OLAUGH

171

Cougar

CUTTING PRODUCTS & SUPPLY, INC.
P.O. BOX 933 NOVI, MICHIGAN 48050 (313) 348-8864

RECEIVED

DEC 23 1986

SOLD TO:
O'LAUGHLIN CONSTRUCTION
P.O. BOX 455

SHIP TO:
O'LAUGHLIN CONSTRUCTION
24450 NOVI RD.

NOVI, MI
48050

NOVI, MI
48050

8606 010402

PAGE 1 OF 1

ITEM NO./ SERIAL NO.	DESCRIPTION	UNIT	QUANTITY		TERMS	SALESPERSON	OUR ORDER NO.
			ORDERED	SHIPPED			
BSCT725 000	7 1/4 CARBIDE BLADES MISC	EACH EACH	1.00 2.00	1.00 2.00	2% 10 DAYS N30	GM	001380
<p>2% DISCOUNT PROVIDED THIS INVOICE PAID WITHIN 10 DAYS AND ALL PRIOR INVOICES HAVE BEEN PAID. NO DISCOUNT ON FREIGHT OR LABOR.</p>							
<p>THANK YOU!</p>							
<p>Sales Total 43.75 Trade Discount 0.00 Freight 0.00 Misc. Charges 0.00 Sales Taxes 1.75</p>							45.50

*Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.



INVOICE

Northwest Tool Supply, Inc.

N^o 7605

TOOLS AND SUPPLIES FOR CONSTRUCTION AND INDUSTRY

PLEASE PAY INVOICE
NO STATEMENT WILL BE ISSUED

Repairs
Welding & Safety Accessories

RECEIVED

O'Laughlin Construction

DEC 22 1986

24460 Novi Road

NORTHWEST TOOL SUPPLY
30280 BECK ROAD

P.O. BOX 96063

Novi, MI 48050

WIXOM, MI 48096

O'LAUGHLIN CONST. CO.

010402

(313) 669-4040

Don Polk

CUST. ORDER NO.	JOB NO.	DATE ORDERED	SALESMAN	DATE SHIPPED	STOCK NO.	DESCRIPTION	UNIT	AMOUNT	INVOICE DATE			
Don Polk	8606	12/18/86		12/18/86					12/18/86			
1.	12	12				Winter Liners	2.25	27.00	✓			
2.	2	2				Rnd Nose Long Handle Shovel	12.50	25.00	✓			
3.	10	10				Pair Yellow Boots	12.00	120.00	✓			
4.												
5.												
6.												
7.												
8.												
9.												
10.												
DISCOUNT ALLOWED ON SUB-TOTAL & LABOR ONLY							NET MATERIAL	SUB-TOTAL	SALES TAX	LABOR	TOTAL	
								172.00	6.88		178.88	✓

A 1 1/2 % PER MONTH (18% PER ANNUM) SERVICE CHARGE WILL BE ADDED ON INVOICES NOT PAID WHEN DUE

DEC. 17, 1986
SHEET

36

AMERICAN MOBILE OFFICE, INC.

P.O. BOX 286
MADISON HEIGHTS, MICHIGAN 48071
313-583-9800

RECEIVED

DEC 24 1986 INVOICE NO 031326

O'LAUGHLIN CONST. CO.
INVOICE DATE 12/23/86

SOLD TO
O'Laughlin Construction
P.O. Box 466
Novi, Michigan 48050

SHIPPED TO Alter & Jefferson
8606 01040Z

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD OR COLL.
	Job 8606		Net 10		
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
	Rent for the period 12/23/86 to 1/23/87	100.00			
	Delivery/Pick-up \$40.00 each way	80.00			
		180.00			
	4% Michigan use tax	7.20			
			187.20		

Size FO8x20, Serial No. 7121

Please make payments from this invoice as no statement will be sent unless requested.
A Service Charge of 1% per month (which is an ANNUAL PERCENTAGE OF 12%) will be added to any past due account.

COMMERCIAL-OHIO
1560 WEST LASKEY
TOLEDO, OHIO 48612
PHONE (419) 478-3111

9955 GRAND RIVER
DETROIT, MICH. 48204
PHONE (313) 931-6100
TWX 810-243-6498

COMMERCIAL-FRINT
G-2427 E. JUDD RD.
BURTON, MICH. 48529
PHONE (313) 744-4540
TWX 810-236-1725

PAGE 1

TERMS: 1/20 Net 30

RECEIVED
DEC 29 1986

O'LAUGHLIN CONST. CO.

SOLED TO:
O'LAUGHLIN CONSTRUCTION CO.
P.O. BOX 466
NOVI, MI 48050

SHIPPED TO:
O'LAUGHLIN CONSTRUCTION CO.
P.O. BOX 466
NOVI, MI 48050

INVOICE NUMBER	DATE	ORDER NUMBER	CUSTOMER NUMBER	PURCHASE ORDER NUMBER	P.O. DATE	SALESMAN	INSTRUCTIONS	
121353	12/22/86	135272	18955	JOB 8606 <i>215402</i>	12/23/86	52	P/U 12/19 JL	
ITEM	QNTY. ORDERED	QNTY. SHIPPED	QNTY. BACK ORDERED	DESCRIPTION	TAX CODE	UNIT PRICE	UNIT MEASURE	AMOUNT
MB642-0502	1	1	0	21NK 1T MK CLAMP 0-3/4" GRIP *MB*CAMPBELL* REF. UARCO #37109	T	211.0000		211.00 .00
						SUB-TOTAL		211.00
						FRT. CHG.		.00
						SALES TAX		8.94

NOTE: MINIMUM 20% RESTOCKING CHARGE
ON ALL RETURNED GOODS

A SERVICE CHARGE OF 1%
PER MONTH WILL BE ADDED
TO PAST DUE ACCOUNTS

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, of 1938, as amended, and all regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof."

TOTAL → 219.44

REMIT TO: DETROIT ADDRESS

DEC. 19 1986
SUPER

Welding & Engineering Products Co.

30545 STEPHENSON HIGHWAY, MADISON HEIGHTS, MICHIGAN 48074 PHONE 583-1750
 BRANCH LOCATIONS: NOVI • MT. CLEMENS • CUBURN HILLS

CUSTOMER ORDER NUMBERS

SHIPPER NUMBERS 8606-00905	SHIPMENT NO. 900	SHIPMENT VIA P.U.	BRANCH # NOVI	INVOICE NO. 195797
SHIPPED 29964	TAX CODE 0	TERMS NET-10TH PROX	UNIT PRICE 6.820	INVOICE DATE 12/19/86

SHIPPED	BACK ORDER	RETURNED	CODE	DESCRIPTION	AMOUNT
50			14306	LH70-1/8 ELECTRODE (7018)	41.00
					950

RECEIVED
 DEC 29 1986
 O'LAUGHLIN CONST. CO.

CTG NET VALUE 42.64
 TXBLE AMT 41.00
 TAX 1.64



GMF Robotics

TOTAL INVOICE AMOUNT
 42.64

SOLD TO
 O'LAUGHLIN CONSTRUCTION
 24460 NOVI ROAD
 P.O. BOX 466
 NOVI, MICH. 48050

ACCT#: 631000
 ORIGINAL INVOICE

SHIP TO

Welding & Engineering Products Co.

30545 STEPHENSON HIGHWAY, MADISON HEIGHTS, MICHIGAN 48071 - PHONE 583-1750
 BRANCH LOCATIONS: NOVI • MT. CLEMENS • AUBURN HILLS



GMF Robotics

TOTAL INVOICE AMOUNT
98.08

CUSTOMER ORDER NUMBERS		SHIPPED VIA		BRANCH #		INVOICE NO.	
8606, 010401		PU		NOVI		156020	
SHIPPER NUMBERS		TERMS		NET 10TH PROX.		INVOICE DATE	
29981, 29999		0				12/19/86	
SHIPPED	BACK ORDER	RETURNED	CODE	DESCRIPTION	UNIT PRICE	AMOUNT	
6			2045	1-1-101 CUTTING TIP	9.000	54.00	
50			14310	LH70-5/32 ELECTRODE (7018)	0.798	39.90	
2			3202	2X4 CL GLASS LENS	0.200	9.40	
				950			
				RECEIVED			
				DEC 29 1986			
				O'LAUGHLIN CONSTI. CO.			
CTG		NET VALUE	TXBLE AMT	TAX			
0.00		98.08	94.30	3.78			

ACCT#: 631000
 ORIGINAL INVOICE TO
 O'LAUGHLIN CONSTRUCTION
 24460 NOVI ROAD
 P.O. BOX 466
 NOVI, MICH. 48050

SHIP TO

Call # 878783



155 INVOICE

RECEIVED No 7629

Northwest Tool Supply, Inc. JAN -5 1987 PLEASE PAY INVOICE
 TOOLS AND SUPPLIES FOR CONSTRUCTION AND INDUSTRY NO STATEMENT WILL BE ISSUED

LAUGHLIN INDUSTRIAL ROAD
 P.O. BOX 198
 Novi, Michigan 48060
 (313) 349-0344

Repairs
 Welding & Safety Accessories

NORTHWEST TOOL SUPPLY
 30280 BECK ROAD
 P.O. BOX 96063
 WIXOM, MI 48096
 (313) 669-4040

S O L D T O
 O'Laughlin Construction
 24460 Novi Road
 Novi, MI 48050

CUST. ORDER NO.	JOB NO.	DATE ORDERED	SALESMAN	DATE SHIPPED	TERMS	INVOICE DATE	
Don P	8606	12/22/86		12/23/86	2%-10, Net 30	12/23/86	
ITEM	QTY ORDERED	QTY SHIPPED	STOCK NO.	DESCRIPTION	UNIT	AMOUNT	
1.	2	2		Solid S ank Rnd Point S.ovel	25.75	51.50	
2.	2	2		#4Z312 Cable Com A Long	136.15	272.30	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
DISCOUNT ALLOWED ON SUB-TOTAL & LABOR ONLY				NET MATERIAL SUB-TOTAL	SALESTAX	LABOR	TOTAL
				323.80	12.95		336.75

A 1 1/2 % PER MONTH (18% PER ANNUM) SERVICE CHARGE WILL BE ADDED ON INVOICES NOT PAID WHEN DUE

H.D. EDWARDS & CO.

8550 LYNDON AVE. — DETROIT, MICH. 48238

Texas 4-3388

Industrial & Contractors Supplies

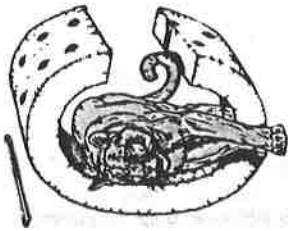
270

Customer's Order No.		Date		19	
Name		LAUGHLIN		1-16-89	
Address					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET. PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
2	HC 22 CY CROSBY			33.60	
	8606 010402				67 20
<p><i>This is for the check you gave me call</i></p>					
All claims and returned goods MUST be accompanied by this bill.				TAX	2 69
20996		Received by:		TOTAL	69 89

GS 56

ARROW OFFICE SUPPLY CO. · DETROIT MI48227 CLS 10095

10776-AF



Cougar

CUTTING PRODUCTS & SUPPLY, INC.

P.O. BOX 933 NOVI, MICHIGAN 48050 (313) 348-8864

RECEIVED

JAN 15 1987

SOLD TO:
O'LAUGHLIN CONSTRUCTION
P.O. BOX 455

SHIP TO:
O'LAUGHLIN CONSTRUCTION
24450 NOVI RD.

NOVI, MI
48050

NOVI, MI
48050

8606
014402

INVOICE DATE 01/14/87
INVOICE NO. 005511

CUSTOMER NO. OLAUGH

PAGE 1 OF 1

ITEM NO / SERIAL NO.	DESCRIPTION	UNIT	QUANTITY		TERMS	SHIP VIA	CUSTOMER ORDER NO.	SALES PERSON	OUR ORDER NO.	
			ORDERED	BACKORDERED						SHIPPED
009BP 214138093	009 STIHL CHAIN SAW W/BONUS PA CK	EACH	1.00	0.00	2% 10 DAYS N30	PU		KJS	001483	
0000 000 2017	STIHL 3.2 OZ. 2 CYCLE ENGINE 0 IL 48 CANS/CASE	EACH	1.00	0.00						
000	63 PMI-50 CHAIN STIHL	EACH	1.00	0.00						
WWG		EACH	1.00	0.00						
2% DISCOUNT PROVIDED THIS INVOICE PAID WITHIN 10 DAYS AND ALL PRIOR INVOICES HAVE BEEN PAID. NO DISCOUNT ON FREIGHT OR LABOR									UNIT PRICE 185.000 4.200 16.450 3.250	EXTENDED PRICE 185.0 4.2 16.4 3.2
THANK YOU!									Sales Total 208.9 Trade Discount 0.0 Freight 0.0 Misc. Charges 0.0 Sales Taxes 8.3	217.2



INVOICE

755

Nº 7698

Northwest Tool Supply, Inc.

TOOLS AND SUPPLIES FOR CONSTRUCTION AND INDUSTRY

PLEASE PAY INVOICE
NO STATEMENT WILL BE ISSUED

Repairs
Welding & Safety Accessories

24460 Novi Road
P.O. Box 137
Novi, Michigan 48050
(313) 669-4040

RECEIVED
JAN 12 1987
O'Laughlin Const. Co.
30280 BECK ROAD
P.O. BOX 96063
WIXOM, MI 48096
(313) 669-4040

S O
L B
I O
O'Laughlin Construction
24460 Novi Road
Novi MI 48050

8606
010402

CUST. ORDER NO.	JOB NO.	DATE ORDERED	DATE SHIPPED	SALESMAN	DATE SHIPPED	TERMS	INVOICE DATE
		1/8/87	1/8/87		1/8/87	2% - 10 Net 30	1/8/87
ITEM	QTY ORDERED	QTY SHIPPED	STOCK NO.	DESCRIPTION	UNIT	AMOUNT	
1.	2	2		Balls String	.75	1.50	
2.	12	12		Flints		1.50/Lot	
3.	1	1		Striker		1.25	
4.	2	2		Burning Goggles	2.50	5.00	
5.				Tag above Don Polk #8606			
6.	1	1		7" Metal Blade		3.50	
7.	1	1		Rnd Point Shovel		12.50	
8.	1	1		3/4" Hilti Bit		18.50	
9.	1	1		5/8" " "		16.00	
10.	1	1		7 x 1/8" Gr Wheel Tag These Carl #8507		2.95	
DISCOUNT ALLOWED ON SUB-TOTAL & LABOR ONLY		NET/MATERIAL SUB-TOTAL		SALESTAX		LABOR TOTAL	
		62.70		2.51		65.21	

A 1 1/2 % PER MONTH (18% PER ANNUM) SERVICE CHARGE
WILL BE ADDED ON INVOICES NOT PAID WHEN DUE



INVOICE

Northwest Tool Supply, Inc.

TOOLS AND SUPPLIES FOR CONSTRUCTION AND INDUSTRY

Repairs
Welding & Safety Accessories

N^o 7721

PLEASE PAY INVOICE
NO STATEMENT WILL BE ISSUED

24460 Novi Road
P.O. BOX 96063
Novi, Michigan 48050
(313) 349-0334

RECEIVED

JAN 15 1987

O'Laughlin Construction

24460 Novi Road

Novi, MI 48050

NORTHWEST TOOL SUPPLY

30280 BECK ROAD

P.O. BOX 96063 P 8606

WIXOM, MI 48096

(313) 669-4040

O'LAUGHLIN CONST. CO.

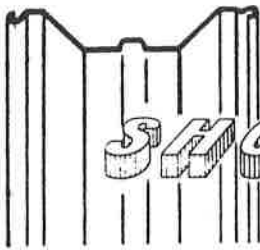
010402

CUST. ORDER NO. ROY	JOB NO. 8606	DATE ORDERED 1/10/87	SALESMAN	DATE SHIPPED 1/10/87	TERMS 2-10, Net 30	INVOICE DATE 1/10/87		
ITEM	QTY ORDERED	QTY SHIPPED	STOCK NO.	DESCRIPTION	UNIT	AMOUNT		
1.	10	10		Pc Screwdriver Set		27.50/lot		
2.	1	1		Sc3-391 White Hard Hat		6.25		
3.	1	1		Linemans Pliers		11.50		
4.	12pr	12pr		Monkey Fur Gloves	2.25/pr	27.00		
5.	1	1		Flashlight w/batt		4.25		
6.	1	1		First Aid Kit		23.00		
7.								
8.								
9.								
10.								
DISCOUNT ALLOWED ON SUB-TOTAL & LABOR ONLY				NET MATERIAL	SUB-TOTAL	SALESTAX	LABOR	TOTAL
					99.50	3.98		103.48

A 1 1/2 % PER MONTH (18% PER ANNUM) SERVICE CHARGE WILL BE ADDED ON INVOICES NOT PAID WHEN DUE

1/10/87

857



SHORELINE

STEEL SUPPLY, INC.

P.O. Box 444 New Haven, Michigan 48048

PLEASE PAY FROM THIS

INVOICE

NO STATEMENT
WILL BE RENDERED

RECEIVED

JAN -8 1987

O'LAUGHLIN CONST. CO.

DATE JAN. 7, 1987

INVOICE NO. 3115

CUSTOMER
PURCHASE
ORDER NO. _____

TERMS NET 10 days

SERVICE CHARGE 1 1/2 %
PER MONTH OVER 45 DAYS

TO O'LAUGHLIN CONST.

P.O. BOX 466

NOVI, MI 48050 8606

010407

AMOUNT	JOB DESCRIPTION	UNIT COST	TOTAL
66 pcs.	<i>lined ft</i> 40 ft. 5 GA. S.S.P. (18")	\$ 3.25 <i>per ft²</i>	12,870.00
		TAX	514.80
	<i>\$202.80 / 40' length</i>	TOTAL DUE	\$13,384.80

**PLEASE RETURN ONE COPY
WITH YOUR REMITTANCE**

em

RECEIVED BY:

DELIVERY CHARGE will call

TOTAL \$13,384.80

Welding & Engineering Products Co.

30545 STEPHENSON HIGHWAY, MADISON HEIGHTS, MICHIGAN 48071 PHONE 583-1750
 BRANCH LOCATIONS: NOVI • MT. CLEMENS • AUBURN HILLS



GMF Robotics

TOTAL INVOICE AMOUNT
72.47

CUSTOMER ORDER NUMBERS		SHIPPER NUMBERS		SIM NO.	SHIPPED VIA	BRANCH #	INVOICE NO.
8606	010402	950		900	PU	NOVI	156168
				TAX CODE	TERMS		INVOICE DATE
				0	NET 10TH PROX.		12/30/86
SHIPPED	BACK ORDER	RETURNED	CODE	DESCRIPTION	UNIT PRICE	AMOUNT	
2		0	52	PROPANE 100 EACH	34.840	69.68	

RECEIVED
 JAN -8 1987
 O'LAUGHLIN CONSTI. CO.

CTG NET VALUE 72.47
 TXBLE AMT 69.68
 TAX 2.79

SHIP TO
 O'LAUGHLIN CONSTRUCTION
 24460 NOVI ROAD
 P.O. BOX 466
 NOVI, MICH. 48050

ACCT#: 631000

ORIGINAL INVOICE

N

Welding & Engineering Products Co.

30545 STEPHENSON HIGHWAY, MADISON HEIGHTS, MICHIGAN 48071 PHONE 583-1750
 BRANCH LOCATIONS: NOVI • MT. CLEMENS • AUBURN HILLS



GMF Robotics

TOTAL INVOICE AMOUNT
459.89

CUSTOMER ORDER NUMBERS		SHIPPER NUMBERS		SIM NO.	SHIPPED VIA	BRANCH #	INVOICE NO.
8606, 818402		950		900	PU	NOVI	157174
SHIPPED		BACK ORDER	RETURNED	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
3	0	0	0	18	LARGE OXYGEN 330 CCFT	3.830	37.92
1	0	0	0	28	LARGE ACETYLENE 390 CCFT	14.610	56.98
2	0	0	0	18	LARGE OXYGEN 330 CCFT	3.830	25.28
1	0	0	0	28	LARGE ACETYLENE 404 CCFT	14.610	59.02
1	0	0	0	2308	ST900C CUTTING TORCH	109.000	109.00
1	0	0	0	2330	SR250C REGULATOR	79.000	79.00
1	0	0	0	2334	SR260A REGULATOR	75.000	75.00
1	0	0	0	2048	3-1-101 CUTTING TIP	0.000	0.00

RECEIVED
 JAN 14 1987
 O'LAUGHLIN CONST. CO.

CTG NET VALUE 459.89
 TXBLE AMT 442.20
 TAX 17.69

S O L D T O
 O'LAUGHLIN CONSTRUCTION
 24460 NOVI ROAD
 P.O. BOX 466
 NOVI, MICH. 48050

ACCT#: 631000
 ORIGINAL INVOICE

SHIP TO

CONTRACTORS STEEL COMPANY



RECEIVED

JAN 21 1987

O'LAUGHLIN CONST. CO

157

36555 AMRHEIN ROAD
LIVONIA, MI 48150-1182
313-464-4000

INVOICE NO.

L306019

GRAND RAPIDS

2768 DORMAX ST., S.W.
WYOMING, MI 49509-2406
616-531-4000

CLEVELAND

8383 BOYLE PARKWAY
TWINSBURG, OH 44087-2236

114305

SOLD TO

O'LAUGHLIN CONSTRUCTION*
24460 NOVI RD
P.O. BOX 466
NOVI MI 48050

SHIPPED TO

DETROIT

SHIPPER NO.	INVOICE DATE	CUSTOMER ORDER NO.	SALESMAN	TAXABLE	EXEMPT	TERMS
L257696	01/16/87	010402	LI 04	X		1/2 OF 1% - 10 DAYS FROM INVOICE DATE. NET 30

PCS	DESCRIPTION	WEIGHT	PER CWT · C	PER PC · E	PER SQ. FT. · S	AMOUNT
20	JOB #8606 63900 8" CHANNEL 11.5#	20' 4600		19.80C		910.80
LATE PAYMENT PENALTY OF 1-1/2% WILL BE ADDED TO ALL INVOICES MORE THAN 30 DAYS OLD, EQUIVALENT TO 18% A.P.R.		SUBTOTAL				910.80
		TAX				36.43
		FREIGHT				0.00
		MISC/CONTAIN. CHG				0.00
IF PAID WITHIN 10 DAYS FROM 01/16/87 DEDUCT		4.55				947.23
		TOTAL				947.23

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF THE UNITED STATES DEPARTMENT OF LABOR AS AMENDED, AND OF REGULATIONS AND ORDERS ISSUED UNDER SECTION 14 THEREOF.

ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT OF MATERIAL.

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED.

ORIGINAL INVOICE

755

INVOICE

RECEIVED

N^o 7747



Northwest Tool Supply, Inc. JAN 20 1987

TOOLS AND SUPPLIES FOR CONSTRUCTION AND INDUSTRY

PLEASE PAY INVOICE
NO STATEMENT WILL BE ISSUED

Repairs
Welding & Safety Accessories

NORTHWEST TOOL SUPPLY
30280 BECK ROAD
P.O. BOX 96063
WIXOM, MI 48096
(313) 669-4040

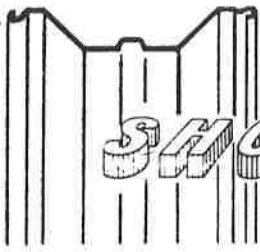
O'Laughlin Construction
24460 Novi Road
Novi MI 48050

8606

010402

CUST. ORDER NO.	JOB NO.	DATE ORDERED	SALESMAN	DATE SHIPPED	TERMS	INVOICE DATE	
Don P		1/15/87		1/15/87	2%-10, Net 30	1/15/87	
ITEM	QTY ORDERED	QTY SHIPPED	STOCK NO.	DESCRIPTION	UNIT	AMOUNT	
1.	1	1	600'	3/4" Manilla Rope		121.95	
2.	2	2		Railroad Picks with handles	16.90	33.80	
4.	1	1	600'	1/2" Manilla Rope - Carl Tag 8606		72.00	
5.							
6.							
7.							
8.							
9.							
10.							
DISCOUNT ALLOWED ON SUB-TOTAL & LABOR ONLY				NET MATERIAL SUB-TOTAL	SALESTAX	LABOR	TOTAL
				227.75	9.11		236.86

A 1 1/2 % PER MONTH (18% PER ANNUM) SERVICE CHARGE WILL BE ADDED ON INVOICES NOT PAID WHEN DUE



SHORPELINE

STEEL SUPPLY, INC.

P.O. Box 444 New Haven, Michigan 48048

857

RECEIVED

JAN 20 1987

O'LAUGHLIN CONST. CO

PLEASE PAY FROM THIS

INVOICE

NO STATEMENT
WILL BE RENDERED

DATE JAN. 16, 1987

INVOICE NO 4022

CUSTOMER
PURCHASE
ORDER NO _____

TERMS NET 10 days

SERVICE CHARGE 1 1/2 %
PER MONTH OVER 45 DAYS

TO O'LAUGHLIN CONST.

P.O. BOX 466

NOVI, MI 48050

8606 010402

AMOUNT	JOB DESCRIPTION	UNIT COST	TOTAL
30 pcs.	12 ft. 5 GA. S.S.P.	3.40	1,836.00
6 pcs.	15 ft. 90° outside corners 5 ga.	3.40	459.00
	BENDING & HANDLING	3.00	270.00
		TOTAL	2,565.00
		TAX	102.60
		TOTAL DUE	\$2,667/60

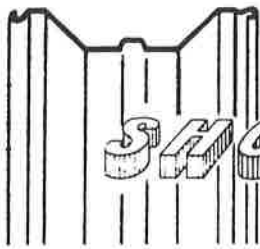
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WITH YOUR REMITTANCE**

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RECEIVED BY:

DELIVERY CHARGE Freight allowed

TOTAL \$2,667.60



SHORELINE

STEEL SUPPLY, INC.

P.O. Box 444 New Haven, Michigan 48048

857

RECEIVED

JAN 20 1987

O'LAUGHLIN CONST. CO.

PLEASE PAY FROM THIS

INVOICE

NO STATEMENT
WILL BE RENDERED

DATE JAN. 16, 1987

INVOICE NO 4024

CUSTOMER
PURCHASE
ORDER NO _____

TERMS NET 10 days

SERVICE CHARGE 1 1/2 %
PER MONTH OVER 45 DAYS

TO O'LAUGHLIN 8606
P.O. BOX 466 010402
NOVI, MI 48050

AMOUNT	JOB DESCRIPTION	UNIT COST	TOTAL
12 pcs.	15 ft. 5 GA. 90° Outside Corners	3.40	918.00
	BENDING & HANDLING	3.00	540.00
		TOTAL	1,458.00
		TAX	58.32
		TOTAL DUE	\$1,516.32

em

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RECEIVED BY: _____

DELIVERY CHARGE Freight allowed
TOTAL \$1,516.32

Welding & Engineering Products Co.

30545 STEPHENSON HIGHWAY, MADISON HEIGHTS, MICHIGAN 48071 PHONE 583-1750
 BRANCH LOCATIONS: NOVI • MT. CLEMENS • AUBURN HILLS



GMF Robotics

TOTAL INVOICE AMOUNT
176.17

CUSTOMER ORDER NUMBERS		SHIPPER NUMBERS		INVOICE NO.		
JOB 8606, 010402		950		157287		
SHIPPED		RETURNED		INVOICE DATE		
93921, 93965				01/14/87		
SHIPPED	BACK ORDER	RETURNED	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
2	0	0	52	PROPANE 100 EACH	34.840	69.68
3	4	4	18	LARGE OXYGEN 330 CCFT	3.830	37.92
1	1	1	28	LARGE ACETYLENE 390 CCFT	14.610	56.98
				NET 10TH PROX.		
				TAXCODE		
				TERMS		
				BRANCH #	NOVI	
				SHIPPED VIA	PU	
				SIM NO.	900	
				TAXCODE	0	

RECEIVED
 JAN 21 1987
 O'LAUGHLIN CONSI. CO.

CTG NET VALUE 176.17
 TXBLE AMT 164.58
 TAX 6.59

OLAUGHLIN CONSTRUCTION
 24460 NOVI ROAD
 P.O. BOX 466
 NOVI, MICH. 48050

ACCT#: 631000
 ORIGINAL INVOICE

SHIP TO



SERVICE ORDER No. S 38710

RUMMEL HEATING & COOLING

45565 FAIRCHILD
MOUNT CLEMENS, MICHIGAN 48045

PHONE YOUR ORDERS 949-4220

DATE 1-15 1987

NAME American Mobile Office (O'Laughlin Construction)

ADDRESS 24460 Novi Rd (Corner of Jefferson & Ashland)

CITY (Detroit) Novi Bell Twp

C. O. D.	CHARGE <input checked="" type="checkbox"/>	NO CHG. <input type="checkbox"/>	MAKE 65517-002	SERVICE MAN
			Another Spec Heats 678 05489	Char

INSTRUCTIONS: No Heat LP Gas

8606 010402

REMARKS found gas line plugged with dirt at union were the gas line connects from the tanks to heater, unplugged line, reconnected everything, check for leaks, runs good

QUAN.	MATERIALS USED	SELLING PRICE

RECEIVED
JAN 20 1987
O'LAUGHLIN CONST. CO.

PLEASE READ BEFORE SIGNING		MATERIAL	
SERVICE CHARGE \$		TAX	
HOURS @ \$	PER HOUR	LABOR	55 00
		TOTAL	55 00

TRIP CHARGE INCLUDES TRAVEL TIME FROM AND TO SHOP
ALL MATERIALS USED ON THIS REMAIN THE PROPERTY OF RUMMEL HEATING & COOLING UNTIL THIS BILL IS PAID IN FULL
TERMS: C.O.D. UNLESS OTHERWISE AGREED UPON. ON ANY RECALL, IF PRIOR SERVICE IS FOUND NORMAL, ANOTHER SERVICE CHARGE WILL BE MADE. I HAVE CHECKED AND FOUND THE ABOVE CHARGES CORRECT.

CUSTOMER'S SIGNATURE X *Carolina Bies*

CUSTOMER INVOICE



CANADIAN METAL ROLLING MILLS

a division of **SAMUEL MANU-TECH INC.**

2304 Dixie Road, Mississauga, Ontario, L4Y 1Z6 Canada 270-5300

SOLD TO O'LAUGHLIN CONST. CO. Box 466, Novi, Michigan USA 48050		SHIPPED TO Customer c/o Jefferson & Alter St. Detroit, Michigan <i>8606 010402</i>		
OUR ORDER NO.	CUST. ORDER NO.	FED. SALES TAX	PROV. SALES TAX	INVOICE DATE
87-50-14022		LIC. INCL. EXTRA	LIC. INCL. EXTRA	January 27, 1987
		N/A	N/A	
DATE SHIPPED		SHIPPED VIA		PPD
<i>Jan. 27/87</i>		Maco B/L 101714		X
				COLL.
				PPD & CHARGE

PRODUCT DESCRIPTION	PRICE	UNIT	SHIPPED	AMOUNT	
Samson Corrugated Steel Sheets 5 gauge Hot Rolled Steel 14 Bundles - 36,777 pounds L50 Cold Formed Sheet Piling 65 pcs. 16'0" 65 pcs. 14'0" *Price Includes Freight, Duty & Brokerage* <u>Chemical Composition</u> Carbon - 0.12 - 0.18 Manganese - 0.30 - 0.60 Phosphorus - 0.040 max. Sulphur - 0.050 max.	3.15	sft	3198	10,073	70
RECEIVED FEB 2 - 1987 O'LAUGHLIN CONST. CO.		FOR CUSTOMS CLEARANCE BY C. J. TOWER & SONS			
U.S. FUNDS					
FED. S.T. NO.	PROV. S.T. NO.	PROVINCE	TOTAL INVOICE \$		
\$	\$	S	10,073	70	

TERMS: NET-30-DAYS

C.O.D.

INVOICE N^o CF 50059

ORIGINAL

CONTRACTORS STEEL COMPANY



REMIT TO:
36555 AMRHEIN ROAD
LIVONIA, MI 48150-1182
313-464-4000

INVOICE NO.
L307159

GRAND RAPIDS 2768 DORMAX ST., S.W. WYOMING, MI 49509-2406 616-531-4000
CLEVELAND 8383 BOYLE PARKWAY TWINSBURG, OH 44087-2236

SOLD TO: 114305 O'LAUGHLIN CONSTRUCTION* 24460 NOVI RD P.O. BOX 466 NOVI MI 48050
SHIPPED TO: O'LAUGHLIN CONSTRUCTION* 24460 NOVI RD P.O. BOX 466 NOVI MI 48050

SHIPPER NO.	INVOICE DATE	CUSTOMER ORDER NO.	SALESMAN	TAXABLE	EXEMPT	TERMS
L258996	01/28/87	JOB 8606	LI 04	X		1% OF 1% - 10 DAYS FROM INVOICE DATE NET 30

PCS	DESCRIPTION	WEIGHT	PER CWT - C		AMOUNT
			PER PC. - E	PER SQ. FT. - S	
20	46800 3 X 3 X 1/4" ANGLE	20'	1960	22.95C	449.82
13	700 3/4" HR ROUND	20'	390	23.95C	93.41
LATE PAYMENT PENALTY OF 1-1/2% WILL BE ADDED TO ALL INVOICES MORE THAN 30 DAYS OLD, EQUIVALENT TO 18% A.P.R.			SUBTOTAL		543.23
			TAX		21.73
			FREIGHT		0.00
			MISC/CONTAIN. CHG		0.00
IF PAID WITHIN 10 DAYS FROM 01/28/87 DEDUCT			2.72		TOTAL 564.96

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF THE UNITED STATES DEPARTMENT OF LABOR AS AMENDED, AND OF REGULATIONS AND ORDERS ISSUED UNDER SECTION 14 THEREOF.

ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE REPORTED WITHIN 24 HOURS OF RECEIPT OF MATERIAL.

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED. DUPLICATE INVOICE

12-26-86

Flood Control # 8606

To: File: .

Add Materials

Sheeting (OL out of stock) Dec. 15, 1986 {Inv. # 000962}

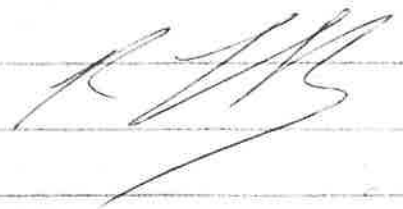
10 pcs @ 40' ; 5 ga steel sheet piling
400 lf - 600 sf @ \$3.45/sf
4% S.T.
\$ 2070
82⁵⁰
\$ 2152⁵⁰

Road Plates (OL, invoice # 000961) \$ 1,819⁹⁵

Fly ash (Koenig Fuel & Supply; invoice minus prev. billed)
(\$2486⁰⁶ - \$289³⁵) \$ 2,196⁷¹

Total \$ 6169⁴⁶

cc: D. Pudk



CONTRACT COST SUMMARY

Total Contract Amount	\$ 425,000.00
Billing # 1 (paid)	205,000.00
Billing # 2	126,408.00
Billing # 3 (Revised, attached)	55,992.00
Billing # 4 (Revised, attached)	<u>36,280.00</u>
Balance	\$ 1,000.00

Billing # 3 (Reference 8-25-86)

Credit = Restock Sheeting

10 pcs @ 40' 5 ga steel sheet piling

400 lf - 600 sf @ 3.45/sf =	\$ 2,070.00 ← (+)
4% Sales Tax	82.80 ← (+)
15% on 2,070.00 restock, handling/charge	<u>(310.00)</u>
	\$ 1,842.30

Billing # 3 (Revised)

Original	57,279.65
Credit	<u>(1,842.30)</u>
	55,437.35
1% Bond	554.37
Revised Total	\$ <u>55,991.72</u>

Billing # 4 (Reference 9-8-86)

Revisions:

Road Plates - O'Laughlin Construction invoice # 000961 (Defer)	\$ 1,819.95 ← (+)
---	-------------------

<i>Actual Invoiced Amount</i>	
Fly Ash - Estimated Amount 9 cy @ 32.15/cy	2,486.05 ← (+)
	<u>289.35 ← (-)</u>
	2,196.70 ← (Net +)

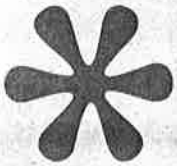
Revised material total	\$ 684.72
------------------------	-----------

MATERIAL SUMMARY

Palmer Equipment	8-14-86	\$ 176.80
Palmer Equipment	8-18-86	18.72
Koenig Fuel & Supply	(est.)	289.35
Contractor's Steel	9-03-86	<u>199.85</u>
Total Materials		\$ 684.72

MATERIAL SUMMARY

Palmer Equipment	8-14-86	\$ 176.80	
Palmer Equipment	8-18-86	18.72	
O'Laughlin Const.	8-27-86	1,819.95	← (✓)
Koenig Fuel & Supply	8-31-86	2,486.06	← (✓)
Contractor's Steel	9-03-86	<u>199.85</u>	
TOTAL MATERIALS:		\$4,701.38	



CLAUGHIN CONSTRUCTION CO.

24400 Novi Road, P. O. Box 455 • Novi, Michigan 48050

SOLD TO

City of Detroit
8221 W. Davidson
Detroit, Michigan 48238

SHIPPED TO

Flood Control Jobsite
Jefferson & Ashland

9

INVOICE

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
12-29-86	12-15-86	Our Truck	#8606		No 000032
QUANTITY	DESCRIPTION		PRICE	AMOUNT	
10 pcs	SHEETING FROM INVENTORY: 40' each - 5 ga. Steel Sheet Piling				
	400 lf x 1.5 = 600 sf @ \$3.45/sf				2,070.00
	4% Michigan Sales Tax				82.80
					2,152.80

THANK YOU



O'LAUGHLIN CONSTRUCTION CO.

24460 Novi Road - P. O. Box 466 • Novi, Michigan 48050

SOLD TO

City of Detroit
8221 West Davison
Detroit, MI 48238

SHIPPED TO

Flood Control
Ashland/Scripps

INVOICE

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
8-27-86		Our Truck	8606	Monthly Rental	No 000961
QUANTITY	DESCRIPTION				
9 each	ROAD PLATES: 10' x 6' x 1" = 540 SF x 40.84#/SF = 22053.6#				
	1st Month	11.03T			\$125/T/Mo. \$1,378.75
	2nd Month	11.03T			\$ 20/T/Mo. 220.60
	3rd Month	11.03T			\$ 20/T/Mo. 220.60
					\$1,819.95

THANK YOU

KOENIG

FUEL & SUPPLY CO.

500 EAST SEVEN MILE RD.

DETROIT, MICHIGAN 48203

PHONE (313) 368-1870

SOLD TO
 OLAUGHLIN CONST CO
 P.O. BOX 466
 24460 NOVI ROAD
 NOVI MI 48050

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 PAGE 1

INVOICE DATE	CUST. NO.	JOB NO.	INVOICE NO.
08/31/86	65752	600	2453
ALTER RD & JEFFERSON			
8606 010402			
JOB LOCATION			

INVOICE

DATE	REFERENCE NO. TICKET NO.	QUANTITY	DESCRIPTION	PRICE	PER UNIT	AMOUNT
8/22/86	7066-02					
	72094	9.00	1.00 BAG FILL BZ10	32.00	CY	288.00
	72097	9.00	1.00 BAG FILL BZ10	32.00	CY	288.00
	72107	10.00	1.00 BAG FILL BZ10	32.00	CY	320.00
	72110	10.00	1.00 BAG FILL BZ10	32.00	CY	320.00
	72113	10.00	1.00 BAG FILL BZ10	32.00	CY	320.00
		2.00	DEMURRAGE CHARGE	60.00	HR	120.00
	48.00 *	SUB TOTAL				1,656.00 *
8/28/86	7349-02					
	72208	5.00	3500 PSI CONCRETE KL35	52.46	CY	262.30
	72214	9.00		52.46	CY	472.14
	14.00 *	SUB TOTAL				734.44 *
		<i>Since 1870</i>				
ALLOWABLE DISCOUNT		TOTAL QUANTITY	1.5		09/10/86	2,486.06
AMOUNT	IF PAID BY	SALES TAX	A Finance Charge of 1.5% per month will be added after 30 days. (Annual Percentage Rate of %)		DATE DUE	TOTAL DUE
.00		95.62				

TO INSURE PROPER CREDIT, PLEASE RETURN ONE COPY WITH REMITTANCE.