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.

-17-						Fed. I	No.				
Contractor O LAUGHLIN (CONSTRUCTION	COME	YMA		1					ANPOWER	
Address 24460 No	W ROAD				L	Length	and 7	Гуре of	Work	1520 Sci	RIPPS
Novi, Mich	IGAN 48	050			7	Γο Ac	compa	ny Reco	ommendatio	n No I)ate
PAYROLL AND EQUIPM	IENT RENTAL	Date-	Month o	f	1	AAF	RCH.		1986		Credit
Name of Employee	Class of Work	24		1		7	1	Total Hours	Rate	Amount	Time
		4.0						4.0	34.17	136.68	
ROY WASHINGTON	FOREMAN								yl		
		4.0						4.0	44,99	179, 96	***************************************
PHILLE CHAMBERS	FOREMAN										
AL MATTISON	1 48 -0	4.0					ļ	4.0	32,15	128.60	
NOCITTAMI JA	LABORER	4.0		• • • • • • • • • • • • • • • • • • • •				4.0	221-	120 60	
CASTANA WINTERS	LABORER						• • • • • • • • • • • • • • • • • • • •	4.0	32.15	128.60	
		4.0						4.0	32,15	128.60	
GREG PICHAN	ABORER										
		4.0			**>***			4.0	40.44	161,76	
LEO KELLY	OPERATOR								111111111111111111111111111111111111111		
				·	********			***********			
***************************************				50)B-	To	TAL	**********		864.20	
				o contracts	- beet		1.7.79.5	775	******************	064.20	***************************************
		ļļ									
		·		·······				**********			
	····	ļ									*****************
	***************************************	• • • • • • • • • • • • • • • • • • • •		*******	*********		********				
temize % of Workmen's Comp., O Compensation, Public Liability an	ld Age Pension, Social	Security,	Unemple	loymen	t						
					_				Total		
	F BILLS FOR MATE	ERIALS A	ND FR	EIGH	T				Amount	Date o	f Payment
Date Purc	hased from]	Item					Butto	1 1 ajment
	······										***************************************
······································	************************			*******							•••••
	***************************************				*********	********		*********			
	······		***********				*********				
			************	*********			**********				
						***********		***********	***********************		
					********	*******					
	•••••••••••••••••••••••••••••••••••										
				•••••	·····						
	***************************************		************								***************
ttach Original Bills for Materials an	d Freight						То	otal			
I hereby certify that the above is	a true and correct sta	tement of l	labor per	formed	l and r	materi	als use	d in exe	cuting the w	ork and that any	materials taken
om Contractor's stock represent actu	al cost paid for such ma	terials. Tl	nis work i	s cove	red by	prelin	inary	Authoria	zation No		ra No,
ated			•			7	1.	Ź.	Log	ato	,
hecked by			a 5/ 8 /5/5		-				Contr	petor	
Resident or I	Project Engineer	Арр	roved by			I	District	Engineer		Date	



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record o	charges on force acco	ount work	performe	ed.	F'ed.	Item N	0,	Year	r Route I	No
E.						Fed.	No.				
Contractor O LAC		ROAD	ON CO	MPAN	Υ	Lengt	h and '	Type of		CIPMENT F	
		18C 48C	50			To Ac	ccompa	ny Reco	mmendation	No Da	te
PAYROLL AN	D EQUIPM	ENT RENTAL	Date-	Month of	\	ARC	Н		1986	T	Credit
Name of Emple	oyee	Class of Work	24					Total Hours	Rate	Amount	Time
MF 44C LOA CHEVY 34 TON	DER Desel	Ріскир	4.0					4.0	76.67 8.89	306,68 35.56	
						5.)B-	Тоти	<u> </u>	342,24	
										-	
											~~~
		***************************************							***************************************		
											************
Itemize % of Workmen' Compensation, Public	's Comp., Ol Liability an	d Age Pension, Social d Property Damage.	Security,	Unemplo	yment		-		Total		
STAT	EMENT OF	BILLS FOR MAT	ERIALS A	ND FRI	EIGHT						
Date	Purch	nased from			It	em			Amount	Date of	Payment
		•••••••••••••••••••••••••••••••••••••••									
											***************************************
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************								***************************************	***************************************
Attach Original Bills for	Materials and	d Freight					Т	otal			
I hereby certify that rom Contractor's stock re	the above is	a true and correct sta al cost paid for such m	tement of	labor peri	formed of	and mater	rials use	ed in exec	ation No	ork and that any m	
Checked by			An	roved by		_Z		Z . 7	Contra		
JHOOLEGE BY	Resident or P	roject Engineer	App	proved by			District	Engineer		Date	

C. S. ID. - Job No.



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

1101 (7/84)	record	charges on force acco	unt work	performed.		Fed. I	tem N	0	Year	Route	No
						Fed. I	No.				
		ONSTRUCTION ROAD	COME	YN A ^c	-   1	Length	and 7	Type of	Work 14	UIPMENT 520 SCR	FOR IPPS
	MICHIG.		0		_   1	Γο Acc	ompar	ıy Reco	ommendation	No Da	ate
PAYROLL A	ND EQUIPM	ENT RENTAL	Date-	Month of	M A	RC	H		19861	ı	G ):
Name of Em		Class of Work		26				Total Hours	Rate	Amount	Credit Time
CHEVY 4 TON				1.0				1.0	8.89	ප, 89	
		ACKHOE		2.0				2.0	33,81	67,62	
NGERSOLL				2.0	****			2.0	15,86	31.72	
90 POUND E	BREAKE	R		2.0				2.0	2.31	4.62	
***************************************											
							H.			112.85	
					>.		1.0.	AL.		114.00	
*******************************	***************************************						13.400.000				
			· · · · · · · · · · · · · · · · · · ·			.,,,,,,,	*********				***************************************
**************************************							********				
		***************************************				.,,,,,,,,					
	· · · · · · · · · · · · · · · · · · ·										·····
	***************************************										
						*********		***************************************			
Itemize % of Workme	m's Comp., Ol	d Age Pension Social	Security	Unemployme						2.5 (C. 10.0	
Compensation, Publ	ic Liability an	d Property Damage.	Scourity,	Спешрюўніе					Total		
		F BILLS FOR MATE	RIALS A	ND FREIG					Amount	Date of	Payment
Date	Purch	nased from			Item	-		-			
					***********	*********					
					***********						
				****************			***********			******	
							••••••				***************************************
	***************************************										
						**********					
				······	······						
				***************************************	•••••••						••••
Attach Original Bills for	r Materials an	d Freight					То	tal			
I hereby certify the	at the above is	a true and correct stat	ement of	labor perform	ed and r	nateri	als used	d in exec	cuting the wo	rk and that any m	aterials taker
rom Contractor's stock	represent actua	al cost paid for such ma	terials. Tl	his work is cov	ered by	prelim	inary A	Authoriz	ation No	, Extra	a No
We have been a second and a second a second and a second				-	7	ſ.,	Z	- /	5096	rls)	
Checked by	Posidont on F	Project Engineer	Арр	proved by					Contrag	Date	

C. S. ID. - Job No. ___



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

Contractor O'LAUGHLIN CONSTRUCTION COMPANY

24460 NOVI ROAD

C. S. ID. – Job No.
Fed. Item No Year Route No
Fed. No.
MANPOWER FOR
Length and Type of Work 14520 SCRIPPS
To Assert Day

NOW, MICHI		To Acco	mpany Reco	mmendatio	n No	Date	
PAYROLL AND EQUIP	MENT RENTAL	Date—Month of	MARC	1-1	1986		Credit
Name of Employee	Class of Work	2.6		Total Hours	Rate	Amount	Time
ROY WASHINGTON	FOREMAN	1.0		1.0	22,78	22,78	
PHILIP CHAMBERS	FOREMAN	2.0		2.0	29.99	59.98	
AL MATTISON	LABORER	2.0		2.0	21.43	42.86	
SREGORY PICHAN	LABORER	2.0		2.0	21.43	42.86	
-EO KELLY	<u> </u>	2.0		2,0	26.96	53,92	
JAMES LESURE	CARPENTER	2.0		2.0	28,79	57.58	*)
YNTHIA GRIER	LABORER	2.0		2.0	21.43	42.86	
			SuB-	TOTAL		322,84	***************************************
							•••••••••••••••••••••••••••••••
temize % of Workmen's Comp., Compensation, Public Liability	Old Age Pension, Social and Property Damage.	Security, Unemployme	nt		Total		
STATEMENT (	OF BILLS FOR MATE	RIALS AND FREIGI	HT			1	

ST	ATEMENT OF BILLS FOR MATE	RIALS AND FREIGHT		
Date	Purchased from	Item	Amount	Date of Payment
******************************				
			) 1	***************************************
	······			***************************************
••••				***************************************
				***************************************
				***************************************
				***************************************
ch Original Bills	or Materials and Freight	Total		
Y1 1				

					14	
I hereby certif	y that the above is a true and correct sta	tement of labor performed	and materials used in e	ecuting the	work and that an	y materials taken
	tock represent actual cost paid for such ma					Extra No
dated			1.1	100	at	3
Checked by		Approved by		Cont	nactor Date	
•	Resident or Project Engineer		District Enginee	or.	Date	



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

1101 (7/84)	record c	harges on force acco	unt work	performe	d.	F	ed. It	em N	0	Yea	rRoute	No
						F	ed. N	0.		- 0) cli-		
	AUGHLIN CO	ROLD	COMPA	NY	_	Le	ngth	and 7	Гуре of	Work 14	PUIPMENT 520 Sc	FOR
No	NI, MICHIGA	AN 480!	50			То	Acc	ompai	ny Reco	mmendation	No Da	ite
PAYROL	L AND EQUIPME	ENT RENTAL	Date-	Month of		M.	ARC	H		1986	1	Credit
	f Employee	Class of Work	2	5					Total Hours	Rate	Amount	Time
CHEVY A T	Ton DIESEL F	LCKUP	4.						4.0	8.89	35.56	
		ICKUP							1.0	8.89	8.89	
	843 WITH B			.0					6.0	33,81	202.86	
		RESSOR		.0			•••••		6.0	15.86	95.16	
70 POUND	DREAKER			<u>.C.</u>					6.0	2,3[	13.86	
			***************************************								······	***************************************
****************	***************************************	***************************************				5	B-		).T.A.	L	356.33	*********
			************	*****				********				*
												*****************
							9			*****************		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•••••										
			·						JI			
*********************	***************************************								***********	******		
		***************************************										
			-									
emize % of Wo	rkmen's Comp., Old	Age Pension, Social	Security,	Unemplo	yment					-		8
	Public Liability and						-		r-	Total		
Date		BILLS FOR MATE	ERIALS A	ND FRE						Amount	Date of	Payment
Date	1 then	ased from			Ite	m						
***************************************				***************************************							********	*****
		***************************************						********				
				**************		•••••						
***************************************		***************************************						•••••				
		***************************************			***********		*******				*******	
		••••••••••••••••••••••••••••••					•••••					
		***************************************			***********							
					************	·······			********			
tach Original Bil	lls for Materials and	Freight						То	tal			
		true and correct stat	ement of 1	abor norf	ormed o	nd m	teric			uting the	wik and that	-1-11-1
om Contractor's s	tock represent actual	cost paid for such ma	terials. Th	is work is	covered	l by p	relimi	nary A	un exec	ation No		aterials take No
ted				er.		7	T.	7	/ :	Boy	eilo	
ecked by				11						Contra	Marie Control of the	
CORGU DY	Resident or Pr	oject Engineer	Арр	roved by_			Di	istrict I	Engineer	-	Date	

C. S. ID. - Job No. ___



	) į	FORCE ACCOUNT ST	ATEMEN	т			C. S. II	D. – Jo	ob No				
1101 (7/	This i	nformation required by charges on force accoun	MDOT in c	order	to ed.	I	Fed. I	tem N	0	Yea	ar	Route	No
						1,	Fed. I	No.		λ.4			,
		CONSTRUCTION	COME	AN'	1	Ι,	0 = 0 + 1		P (	Work 14		WER	
	24460 No					'	engu	anu .	Type of	WORK	5 40	00	1113
	Movi, Michi	GAN 48050				Г	o Ace	compa	ny Reco	mmendation	n No	Г	)ate
	ROLL AND EQUIP		Date—Mc	onth o	f	AM	RCH			<u>1986</u>			Credit
Nam	e of Employee	Class of Work	25		-			-	Total Hours	Rate	Am	nount	Time
Roy WA	SHINGTON	FOREMAN	4.0						4.0	22, [8]	······································	91.12	46
PHILIP (	HAMBERS	FOREMAN	8.0						8,0	29,99	2.	39,92	
TTAM 14	15011	LABORER	8.0						8.0	21.43	177	.44	
GREGOR	Y PICHAN	LABORER	8.0				******		8.0	21.43	171	1.44	***********
	ELLY		8.6				********		8.0	26.96	215	5,68	***************************************
	_ESURE	***	2,0						2.0	28,79	5	7.58	
	GRIER		8.0					********	8.0	21.43		1.44	
Patrick	McCUE	SUPERINTENDENT	1.0		*********		**********		1.0	35.00	***********	35.00	
					5	UB:	-19	A.T.A.	lm		1,153	3.62	
Itemize % of Compensation	Workmen's Comp., ( on, Public Liability s	Old Age Pension, Social S	Security, Un	emplo	oymen		***********	*******		Total	*******		***************************************
	STATEMENT (	OF BILLS FOR MATER	RIALS ANI	) FR	EIGH'	 Г							
Date	Pur	chased from			1	tem				Amount		Date of	f Payment
***************************************													
					*******	********	.)						
	• • • • • • • • • • • • • • • • • • • •	••••	•••		**********								•
								*********				*****************	*******************
		***************************************						**********					
								*********					
				********									
												·····	······································
								**********		•••••••••••••••••••••••••••••••••••••••			*****************
ttach Original	Bills for Materials a	nd Freight						To	tal				
I hereby ce	ertify that the above	is a true and correct state	ment of lab	or per	formed	and r	nateri	als use	d in exec	cuting the w	ork and	that any 1	materials tak
om Contractor ated	r's stock represent act	ual cost paid for such mate	erials. This	work i	s cove	ed by	prelin	inary .	Authoriz	ation No		, Ext	tra No
Sea Alberta						_	1	- 2	-	Contr	lely	2	
hecked by			Approv	red by						Contr	Da	ite	
	Resident or	Project Engineer					Ι	District	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.

	NOVI ROAD	50			То Асс	company	Reco	mme <b>n</b> dation	tion No Date	
PAYROLL AND EG	QUIPMENT RENTAL	Date-	-Month	of	MARCH	7		1986	1	
Name of Employee	Class of Work			75		ĹĹ	l'otal Iours	Rate	Amount	Cred Tim
NOTOMHEAW YO	FOREMAN			2.0			2,0	22.78	45.56	
HILIP CHAMBERS	5 FOREMAN			4.0			4.0	29.99	119.96	***************************************
L MATTISON	LABORER	**** **********		4.0			4.0	21.43	85.72	
eo Keliy	OPERATOR			4.0			4.0	26.96	107.84	
YNTHIA GRIER	LABORER			4.0			4.0	21.43	85.72	*************
					SuB-	- Tp	TA		444.80	
mize % of Workmen's Cor	np., Old Age Pension, Socia	I Security,	, Unemp	loyment		*************				
	ility and Property Damage.  NT OF BILLS FOR MAT	ERIALS	AND FE	REIGHT	7		-	Total		
Date	Purchased from				tem			Amount	Date of	Paymen
			•••••							***********
					********************					
				***********						
										•••••
					***************************************					
	***************************************			••••••						
					***************************************					
				************					********	
					***************************************					
ach Original Bills for Mater	ials and Freight					rp .		***************************************		
ach Original Bills for Mater	ials and Freight				······································	Tota				



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

Nome of Employee Class of W. 1	1101 (7/84)	record c	harges on force accou	int work	perform	ed.	l F	ed. It	tem N	0,	Үе	ar Route	No
Contractor Of Accentant Construction Company Address ZCFGO NOW ROAD  Now, MICHIGAN 48050  PAYROLL AND EQUIPMENT REPTAL  Name of Employee Class of Work  MF 44 C LOADER  CHEN 74 To No. DESCRIPTION  NET 41 CLASS PLANT FOR A SOCIETY COMPANY  NET 41 CLASS PLANT FOR SOCIETY FOR A SOCIETY COMPANY  NOW MICHIGAN AREA  Nome of Employee  Class of Work  MF 41 C LOADER  CHEN 74 To No. DESCRIPTION  NO. Date  To Accompany Recommendation No. Date  Cred  Time  MARCH  1936  Amount  Cred  Time  MARCH  1936  Anount  Cred  Time  MARCH  1936  Anount  Cred  Time  To Accompany Recommendation No. Date  To Accompany Recommendation No. Date  Cred  Time  To Accompany Recommendation No. Date  Cred  Time  To Accompany Recommendation No. Date  To Accompany Recommendation No. Date  Cred  Time  To Accompany Recommendation No. Date  To Date  To Accompany Recommendation No. Date  To Date  T							1 6	red. N	Ιο.				
PARROLL AND EQUIPMENT RENTAL  PARROLL AND EQUIPMENT RENTAL  MF 44 C LOADER  CHENT A TON DESCRIPTION  MF 45 C LOADER  PICKUP  PARROLL AND DESCRIPTION  P				OMPA	NY					Гуре of			
Name of Employee Class of Work  MF 44 C LOADER  CHEYN 74 TON DIESEL PICKUP  2.0 2.0 8.39 17.18  JAGERSOLL UTS COMPRESSOR  4.0 4.0 15.86 (3.44  ADDITION OF THE STATE OF THE ST				50		_	Т	o Acc	ompai	ny Reco	mmendatio	on No D	ate
Name of Employee Class of Work 27 Bours Rate Time  MF 44 C LOADER CHEVY 74 TON DIESEL PLANDP 2.0 2.0 2.0 8.39 17.18  MEGERBOLL 175 CAMPRESSOR 4.0 4.0 15.86 (3.44  BOBCAT 843 FORD 74 TON GAS FICKOP 5.00 FORD 74 TON GAS FICKOP 5	PAYROLL	AND EQUIPME	ENT RENTAL	Date-	Month o	<u> </u>	M	Ł R C	:14		1086	1 1	
CHENN 74. TOR DESCRIPICKOP  NGERSONI VIS COMPRESSOR  4.0  4.0  4.0  4.0  4.0  4.0  5.38  10.124  FORD 74 TON GAS PICKOP  Lemins % of Weykners's Conn., Old Age Passion, Social Security, Unemployment  Compensation, Public Liability and Property Damage  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from  Rem  Amount  Date of Payment  Lach Original Bills for Materials and Freight  Total  Thereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materials to ted  meContractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Extra No.  Extra No.  Approved by.  Date	Name of F	Employee				, ,				Total Hours		Amount	Credit Time
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment  Liter 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 tall on Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No  Lited Payment Date of	CHEVY 14 T INGERSOLL BOBCAT	ON DIESEL 175 CON 843	Pickup Pressor			2.0 4.0 4.0	5.	JB-	То	4.0 2.0 4.0 4.0 4.0	8.89 15.86 25.31	17.78 63.44 101, 24 54.12	
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment  Liter 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 tall on Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No  Lited Approved by Approved by Date	temize % of Works Compensation, Pu	men's Comp., Old blic Liability and	Age Pension, Social S Property Damage.	Security,	Unemplo	yment					Total		******************************
Date Purchased from Item Amount Date of Payment  Item 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 tallom Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No										T	10001		
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 tallow Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No							em				Amount	Date of	Payment
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 tallom Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No													
om Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No													
hecked by Approved by Date	om Contractor's stoc	hat the above is a	true and correct state	ment of la	abor perfe is work is	covered	and made by p	aterial relimin	s used	in exec	uting the w		
District Engineer	necked by	Resident or Pro	oject Engineer	Appr	oved by			Di	strict F	ngipeer	Conte		

C. S. ID. - Job No. ___



### FORCE ACCOUNT STATEMENT

1101 (7/84)	record	formation required by charges on force acco	unt wo	rk pe	rformed.		Ped. I	tem N	0	Yea	r Route	No
							Fed. N	No.		Μ.	NPOWER F	- Cric
		CONSTRUCTIO	N C	OME	YHA	– ∫ ,	enath	n and T	Type of		520 Scrif	
		11 RODD				-   '	engin	i anu j	type of	WORK	JEO SERI	15.5
Novi	, MICHI	GAN 48050				_   T	o Acc	compai	ny Reco	mmendation	No D	ate
PAYROLL A	ND EQUIPM	IENT RENTAL	Date	e—Mo	nth of	-	AF	7F3(1_		1986	I	<i>C</i> 1
Name of En	ployee	Class of Work				4			Total Hours	Rate	Amount	Cred Tim
D Lal				,,,,,,,,						******************		
ROY WASH	NGTON	LOREMAN				4.0			4.0	24.64	98,56	
EO KELL	Υ	OPERATOR				2.0			2.0	40.44	80,88	
					**********	•••••	19811111			***************************************		************
				******					***********	••••••		************
***************************************						<u>5</u> 0	B-	LOT.	A.L	******************	179,44	**************
				*********		•••••	**********					
***************************************		***************************************	***********	turtuu.			********	*******				
				*********	**********				**********			
		***************************************										
				**********								
					**********				*********			
				********		*******						
· (************************************		•	**********				***********	********			**********************	
		4.4										
		**)************************************				*****				***************************************	***************************************	
								******				
mize % of Workm	en's Comp., Ol	d Age Pension, Social ad Property Damage.	Securit	v. Un	employm	ent.					1	
Compensation, Pub	ic Liability an	nd Property Damage.								Total		
STA	TEMENT OF	F BILLS FOR MATE	RIALS	ANI	FREIC	HT				A	D	D .
Date	Purcl	hased from				Item				Amount	Date of	Payment
	***************************************					•••••	******					
	•••••			*********						***************************************		
***************************************							**********					
***************************************				**********	***********							*************
					***********		**********	**********	********			**************
*************************		***************************************			**********							
					***************************************			*********				
	******************************	***************************************										
				*********	***************							
						*********				***************		
												••••••••••••••••••
ch Original Bills fo				***********				To				
I hereby certify the	at the above is	a true and correct stat	ement (	of labo	r perforn	ned and m	ateria	ls used	l in exec	uting the wo	ork and that any n	naterials t
I hereby certify the Contractor's stock	at the above is		ement of	of labo	r perforn	ned and m	nateria	ls used	l in exec	uting the wo		
I hereby certify the	at the above is	a true and correct stat	ement (terials.	of labo	r perforņ vork is co	ned and m	nateria	ls used	l in exec	uting the wo	Extr	naterials t

C. S. ID. - Job No. _

**FILE 104** 



# FORCE ACCOUNT STATEMENT

1101 (7/84)	This inf record o	formation required by charges on force acco	MDC unt w	T in ork p	order to erformed.		Fed.	Item N	o	Үег	ar Route	No
1							Fed.	No.	_			
Contractor_O'LAUGH	LIN C	ONSTRUCTION	Co	MPA	МХ						PUIPMENT	
Address 24460	Novi	ROAD					Leng	th and	Type of	Work 14	520 SCR	PPS
		AN 48050				-	То А	ccompa	ny Reco	mmendation	n NoI	ate
PAYROLL AND			Da	te—M	onth of	= -	Ą	PRIL		19.86		Credit
Name of Employe		Class of Work					-		Total Hours	Rate	Amount	Time
FORD 74 TON G	As P	CKUP				4.			4.0	13,53	54.12	
BOBCAT 843		******************************			•	2,	0		2.0	25.31	50.62	****
	*************	***************************************									***************************************	····
***************************************		********************************				····				****************		
			*********	**********		5	ψB	_ To	TAL		104.74	*******************
		***************************************						***************************************	J.J. T. J.		1	***************
······································	*************											••••••••
		***************************************										
***************************************												
***************************************	***************************************	***************************************					*******					
***************************************			*******	* ********	•	*****						
								10 (40)344343	************			
											*****************************	***************************************
***************************************												
***************************************		***************************************					**				·	
		****************************										
/	***		**********	**********	**********							
			*********			***				***************************************		
emize % of Workmen's Compensation, Public Lia	omp., Old bility and	Age Pension, Social Property Damage.	Securi	ity, Ur	nemployme	ent				Total		
STATEM	ENT OF	BILLS FOR MATE	RIAL	S ANI	D FREIG	НТ						
Date	Purche	ased from				Item				Amount	Date of	Payment
	*************			2.02.00								
						*********	**********			****************	*******	
***************************************	*************					**********						
					*****			·				
***************************************	************	***************************************					*********	***********				***************************************
	************	***************************************		********			disserve					
	***************************************			*******			**********	**********				
								**********				**************
		***************************************									•••••	*************
		***************************************										
ach Original Bills for Mate	erials and	Freight	<u> </u>					To	tal			
I hereby certify that the	above is a	true and correct state	ment	of labo	or performe	ed and	materi	als used	l in execu	Iting the wo	rk and that any -	atonials +s!
in Contractor s stock repres	ent actual	cost paid for such mate	erials.	This	work is cov	ered by	prelin	oinary A	Luthorize	tion No	Extr	
ed				_		20	1	2	/ -	8000	To law	
alead has						-				Contra	etor	
ecked byResid	dent or Pro	oject Englneer	A	<b>Appr</b> ov	ed by			District E			Date	

C. S. ID. - Job No. ___

**FILE 104** 



FORCE ACCOUNT STATEMENT
This information required by MDOT in ord

										Contra	No.	
ied		aar cost paid for such mat	onais. II	ias work is	cover	-a by 1	prenm	inary A	Luthoriz	ation No	, Ext	га No
I hereby certify t	that the above i	is a true and correct state	ement of l	abor perfe	orined	and n	aterie	ıls used	l in exe	cuting the wo		
tach Original Bills	for Materials a	nd Freight						То	tal			
							••••••	*********		•••••		
				······································								
***************************************					**********		••••••		······································			
				************								
					*********	***********		**********				
	······································											
Date	Pur	chased from	-		It	em			_	Amount	Date o	f Payment
ST	CATEMENT C	F BILLS FOR MATE	RIALS A	ND FRE	IGHT	`				Amount	Datas	6 D
mize % of Works Compensation, Pu	nen's Comp., ( blic <b>Liabilit</b> y s	Old Age Pension, Social and Property Damage.	Security,	Unemplo	yment	- 1				Total		
								********				
	······································											
			********		********	********		**********				*************
***************************************					**********			,				
								*********	***********			
						⊃U	D	LOT	AL		101.82	
+60.7444( <del>0.0</del> 0						7			·		101.00	
RVIL WRIGH	T	LABORER		D		*********	********	*********	1.0	21,43	21, 43	
		CARPENTER	J				**********	*********	1.0	28.79	28.79	
JAMES LE										*****************	*	*************
EO KELL	······································	OPERATOR	l	0	*********				1.0	2.6.96	26.96	
POY WASHIN	16TON	FOREMAN		0		*******		***************************************	1.0	24.64	24.64	
Name of E	mployee	Class of Work	8	3					Total Hours	Rate	Amount	Tin
PAYROLL	AND EQUIP	MENT RENTAL	Date—	Month of	=	A	PR	(1		1986		Cre
100 A		IGAN 48050				Т	o Acc	compar	ıy Reco	mmendation	No I	)ate
		ONSTRUCTION (	COME	YNA	-	L	ength	and 7	Type of		520 Sc	
1						] ,	Ped. N	lo.	-	h A	ANPOWER	
		charges on force accou										

C. S. ID. - Job No. ..



Checked by_

Resident or Project Engineer

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

							FILE 104
	C.S.ID						
	Fed. It	em No	·	Үе	ar	Rout	e No
	Fed. N	0.		P			
-	Length	and T	Type of			MENT O Sci	
-							
=					n No.		Date
	APR	L		1986			Credit
			Total Hours	Rate	I A	inount	Time
			1.0	8.89		8.89	
		*****	1.0	25,31		25, 31	****
			1.0	12.41		12.41	*********************
							***************************************
	50	В-	Tot	A	4	6.61	
		********					
			,,,,,,,,,,,		*******		
					********		
			•••••	***************************************	********		
****					MESTICE.		
							#****************************
		********					*******
		********			********		
				***************************************	********		*******************************
		+11111111					***************************************
				**************			
$\perp$						12: 10:00	
ent ——				Total			
нт							
Ite	m			Amount	,	Date o	of Payment
	************						
	······································						
	******************					<del>-</del>	
	*****************	********				******************	
2117111				50 - 100 I O I O I O I O I O I O I O I O I O I		***************************************	
	************	*********				•••••	***************************************

Contractor

District Engineer

_ Date_

	LAUGHLIN C	POAD	Com	PANY		I	ength	and '	Type of		PUIPMENT 520 Sc	
	OVI, MICHIGA					r	o Acc	compa	ny Reco	om <b>men</b> datio	n No	Date
	OLL AND EQUIPM		Date	—Month o		_					1	T
	of Employee	Class of Work		8					Total Hours	7	Amount	Credit Time
CHENY 3/	4 TON DIESE	L PICKUP		1.0					1.0	8.89	8.89	
BOBCAT				1.0					1.0	25,31	25, 31	
HOBART	422 DIESEL	GENERATOR		1.0					1.0	12.41	12.41	
				••••••		********	*******		**********	***************************************		
*******************************	***************************************						50	υB-	Тот	AL	46.61	** .*********************
***************************************											***************************************	
***************************************		***************************************							.,,,,,,,,,,,		*******************	
***************************************			***************************************	<b> </b>		********	*******			**-*******	***************************************	
***************************************		***************************************						1777V.C				
***************************************							XX.0114.00				*******************************	
	***************************************	***************************************									5.77.77.77.77.77.77.	
		•••••					*********				*(-(-)	·
		***************************************		*********			********	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
·					·······							
*************************							********					
	***************************************				*********							
Itemize % of W	orkmen's Comp., Old	d Age Pension, Social d Property Damage.	Securit	y, Unemplo	yment					Total		
		BILLS FOR MATE								Total		
Date		ased from	RIALS	AND FRI		tem				Amount	Date	of Payment
			_		Α.	ш	_	_	_			
					*********			*********				
	***************************************	***************************************						*********		***************************************		*********************
								********		.,		
	•••••••••••••••••••••••••••••••••••••••											
		***************************************				*******	.,,,,,,,,					******************
		***************************************							**********			
					•••••							
			.,									
Attach Original 1	Bills for Materials and	l Freight						Т	otal			
I hereby cert	tify that the above is	a true and correct state	ement o	of labor peri	formed	and n	nateria	als use	d in exe	cuting the w	ork and that an	y materials tak
rom Contractor's	stock represent actua	d cost paid for such mat	terials.	This work is	s cover	ed by	prelim	inary	Authoria	zation No	, E	extra No
dated							-	2	1	1		

Approved by



1101 (7/84)	record	charges on force acco	ount work	performed.	$\dashv$	Fed. It Fed. N			Year	Route	No
ontrooter O	LAUGHIN	CONSTRUCTION	L CON	DANY				VER	FOR (	CLEANUP	OF
	460 No		N CON	FANT	- L	ength	and Ty	pe of	Work 145	20 SCR	IPPS
		16AN 480	50		_   т	o Acc	ompany	Reco	mmendation	No D	ate
PAYROLI	AND EQUIPM	MENT RENTAL	Date-	Month of	=	ÁP.			1986		
	Employee	Class of Work		9			1 1	Total Hours	Rate	Amount	Cred Time
				1.0				1.0	40.44	46.44	
EO KEL	T.X	OPERATOR									**************
	**************	•			SOF	_T	PTAL	**********	(*100-0011111111111111111111111111111111	40,44	
			***********************			fX.2	171	T		1.74. 1.7	
***************************************								*********			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						*********			***************************************	***********
***************************************											
		4.550,444,444,444,444,444,444,444,444,444,									*******************
						********		eteration 2	***************		
						*******	**********				
		<u> </u>	ļ								
***************************************		•		****	***** 7*******	**********	••••••••••••••••••••••••••••••••••••••				***************************************
								*********			
***************************************											
				****	****						
mize % of Work Compensation, P	men's Comp., O ublic Liability a	ld Age Pension, Social nd Property Damage.	Security,	Unemploym	ent				Total		
		F BILLS FOR MATE							Total		
Date		hased from			Item			-	Amount	Date of	Payment
					***********		Announce text	7			
				***************					•••••		
*******		•••••		***************************************							
				*************	••••••	***********	***************************************				
											*************
·····							************				
				***************************************		***********					
						••••••					
the state of the s	***************************************										
		d Preinkt					Tota	1			
ch Original Bills	for Materials an	id rreight									
			ement of le	abor perform	ed and n	ateria	ls used i	n exec	uting the wo	rk and that any m	aterials to
I hereby certify Contractor's sto	that the above is	a true and correct stat	ement of leterials. Th	abor perform	ed and m	aterial prelimi	ls used i	n exec	uting the wo	rk and that any n	
I hereby certify	that the above is	a true and correct stat	ement of letterials. Th	abor perforiç is work is co	ned and m	naterial prelimi	ls used i	in exec	uting the wo		

C. S. ID. - Job No. ___



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record c	harges on force acco	unt work	performed.	F	ed. Ite	m No	. —	Year	r Route	e No
	OCHLIN C	ONSTRUCTION	N CON	MPANY	E		IPM			CLEANUF	
W. A.		N 48050			-					No1	
PAYROLL A	AND EQUIPME	ENT RENTAL	Date-	-Month of					1986		ī —
Name of En	nployee	Class of Work		9				Total Hours	Rate	Amount	Credit Time
MF 44C L	OADER			1.0				1.0	76.67	76. 67	
					Sui	3- To	ΑΓ			76.67	
	······································							*********			
						•••••					
									***************************************	***************************************	
temize % of Workm Compensation, Pub	en's Comp., Old lic Liability and	Age Pension, Social Property Damage.	Security,	Unemployme	nt				Total		
STA	ATEMENT OF	BILLS FOR MATE	ERIALS A	ND FREIG	ΗT				Amount	Datas	£ Daniel A
Date	Purche	ased from			Item				Amount	Date o	of Payment
				**********************							
						················					***************************************
					**************						······································
ttach Original Bills fo	or Materials and	Freight				.,,,,,,,,,,	Tot	ol .			
	at the above is a	true and correct stat	tement of l	labor perform	ed and me	aterials relimin	Tot used ary A	in exec	cuting the wo		materials take
hecked by			A ===	proved by	Z	T. 0	2.	18	Contra		
	Resident or Pro	oject Engineer	App	novea by		Dist	triot E	ngineer		Date	

C. S. ID. - Job No. -



1101 (7/84)	record	charges on force acco	unt wo	ork perj	ormed.	-			0,	Year	Route	No
o'i			0				Fed. 1	No.	-	MA	NPOWER F	-oR
ddress 2446		ONSTRUCTION	Col	MPAN	Υ	-   _I	.ength	and '	Type of		520 SCRI	
		AN 4805	0			-						
			_								No D	ate
Name of Emp		IENT RENTAL Class of Work	Dat	e—Mon	th of		1	TRIL	Total	1986	Amount	Cred
		Citass of Work	-	15	-	+	-	-	Hours	Rate	711100111	Tim
JORDON PEN	NER	FOREMAN	***************************************	4.0					4.0	23.55	94,20	
RVIL WRIGHT		LABORER_		4.0					4.0	21.43	85.72	
	***************************************	-				50	υB-	To	TAL		179.92	
***************************************												************
***************************************							*******					
				*·	······································		********		}			
							**********					
	***************************************	•										
	***************************************						********					***************************************
mize % of Workmen	's Comp., Ol	ld Age Pension, Social nd Property Damage.	Securit	y, Unei	nployme	nt	*******		*************		***************************************	***************************************
		F BILLS FOR MATE					-		T	Total		
Date		hased from			11(121()	Item				Amount	Date of	Payment
	***************************************				*************	***************************************						
										******************		
							••••••					
							,,,,,,,,,,,				***************************************	
					*************		••••••					************
		***************************************				***********	•••••	************				
ach Original Bills for	Motoriola	d P-sinht			************			••••••				*************
								То				
1 nereby certify that a Contractor's stock re	one above is	a true and correct stat al cost paid for such ma	ement ( terials.	of labor This wo	perform rk is cov	ed and n ered by p	nateria p <b>re</b> lim	ils used inary A	in exec	uting the wor	k and that any m	
						_		1.	7.	Contrac	tor	

C. S. ID. - Job No. -



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

							FILE 104
	C. S. II						
	Fed. I	em No	·	Ye	ar	Route	No
	Fed. N	Ιο.	-	F	a01	PMENT	FOR
-	Length	and T	Туре о	f Work			
-	То Асс	ompar	ıy Rec	commendation	on No.	I	)ate
= 1	APRI	L		1986	Ι		C 1:
			Tota Hour	Rate	I A	inount	Credit Time
			4.0			01.24	***************************************
			7			······································	***************************************
	54B-	To:	TAL	t	1.	20.68	***************************************
				***************************************			
			*********				
				v		****************	***************************************
	•			******************		***************************************	
					********		(5,11),17 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -
	•••••				*********		
			*********		*********		
	*******						
ent				Takal	ē		
—— НТ				Total			
Ite	em			Amoun	t	Date o	f Payment
0.000						***************************************	**************************************
	••••••				********		***************************************
					**********	***************************************	
1024111110						(**************************************	***************************************
*******						***************************************	
нт	em .			Total Amoun	t	Date o	f Payment

Contractor O'LAUGHLIN C	ONSTRUCTION	Col	MPA	ич		· cu · ·				PUIPMENT	
Address 24460 Novi					_   L	ength	and 7	Type of	Work 14	520 SCR	IPPS
Novi, Michiga	48 050	)			т	o Acc	compai	ny Reco	mmendation	1 No	Date
PAYROLL AND EQUIPM	ENT RENTAL	Date	Mor	nth of		PR	(L		1986		Credit
Name of Employee	Class of Work		15					Total Hours	Rate	Amount	Time
BOBCAT 843			4.0					4.0	25.3	101.24	
LINCOLN 225 WELL	ER		4.0					4.0	4,86	19.44	
										***************************************	
			***********	********	50	2B-	To-	TAL	() <del>}**/()**</del>	120.68	
	****										
									***************	•••••	
	***************************************										
		*** *********					**********	************		***************************************	
	***************************************										
	•								************		
											***************************************
				**************		*******		**********			
	********************************										
	***************************************										***************************************
	***************************************	•-]::::::::::				*********	-104310744	***********		····	
									***************************************	*******	
						********	********				
Itemize % of Workmen's Comp., Ol Compensation, Public Liability an	d Age Pension, Social d Property Damage.	l Securit	ty, Une	employm	ient				Total		
STATEMENT OF	BILLS FOR MATI	ERIALS	AND	FREIC	ЭНТ					1	
	nased from				Item			_	Amount	Date	of Payment
			==								
	•••••					**********					
	•••••••••••••••••••••••••		********								
				.,							
			*********	*************		*********		***********			
							*********				
					************	********					
			•••••••••			••••••					
						*********	**********	*********			
			***********	***************************************							
attach Original Bills for Materials an								otal			
I hereby certify that the above is	a true and correct sta	tement	of labo	r perform	ned and i	nateri	als use	d in exe	cuting the w		
rom Contractor's stock represent actual	ar cost paid for such mi	aterials.	I mis v	VOLK 18 CO	overea by	prenn	inary	Authoria	zation No	,E	xtra No
					_				Cont	ractor	
Checked by Resident or F	roject Engineer	A	<b>Appr</b> ov	ed by		I	District	Engineer		Date	



Resident or Project Engineer

Fed. No.    Manpower For	1101 (7/84)	This	FORCE ACCOUNT! information required by d charges on force account	MDOT	in or	der t	to ed					Yea	r Route	e No
ARRIVE WRIGHT LABORER 2.0 SCRIPPS Created by the second of			, , , , , , , , , , , , , , , , , , ,		Por	,		-						
Address 2446 0 Novi Road  Novi Micrican 48050  PAYROLL AND EQUIPMENT RENTAL Name of Employee  Class of Work  14  Credit Hours  Corp. On Jene Mark  Rate  Credit Hours  Amount  Credit Time  Amount  Credit Time  Amount  Credit Time  Total  STATEMENT Comp., Old Age Pension, Social Security, Unemployment  Compensation, Public Liability and Property Dumage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from  Item  Length and Type of Work 1452 0 SCRIPPS  To Accompany Recommendation No. Date  Total  Credit Time  Amount  Credit Time  Total  Amount  Total  Total  Date of Payment	ontractor O	LAUGHLIN	CONSTRUCT	ON (	COM	PAI	44							
PAYROLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work  2.0  2.0  2.0  3.5,33  70.66  Cordon Penner  Egreman  Roll  Rours  Fored and Penner  Composition, Penner  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Payroll And Equipment  Total  Total  Total  Total  Amount  Total  Total  Total								I	ength	and '	Гуре of	Work 14	520 SCR	IPPS
Name of Employee Class of Work   14	N	OVI, MICH	16AN 48051	0				1 7	o Acc	compa	ny Reco	ommendation	1 No1	Date
Name of Employee Class of Work   14	PAYROL	L AND EQUIP	MENT RENTAL	Date	eMoi	nth of	 [	A	PRI	L_		1986		C li
ARVIL WRIGHT  LABORER  2.0  2.0 32.15 64.30  SUB-TOTAL  134.96  INTERPRETATION OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from  Rem  Date of Payment  Date of Payment	Name of	f Employee	Class of Work								Total Hours	Rate		Time
MILWRIGHT LABORER  SUB-TOTA L 134.96  Total  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment	GORDON P	ENNER	FOREMAN										***************************************	***************************************
mize % of Workmen's Comp. Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment	YRVIL WE	RIGHT	LABORER			•••••••••					4.0	36,15	64,30	
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment					**********				SU	в-	OTA	L	134.96	***************************************
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment	***************************************	*****************************			· • • • • • • • • • • • • • • • • • • •			********						······
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment			••••											***************************************
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment	*******				*********							***************************************		
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment	·····	******************************												
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment					*********	**********				1000000				
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date Of Payment						*******	******			,,,,,,,,,,				***************************************
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment														
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment							*********							
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment									*********					
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Amount Date of Payment	emize % of Wo	rkmen's Comp., Public Liability	Old Age Pension, Socia and Property Damage.	Securit	y, Une	emplo	ymen					Total		
Date Fulchased from Item		STATEMENT (	OF BILLS FOR MAT	ERIALS	AND	FRE	EIGH'	 Г						
	Date	Pu	rchased from					tem				Amount	Date o	f Payment
	=	***************************************							*********				······	
		***************************************			··········			*********						
		***************************************	***************************************		***************************************					*********			••••••	······································
	******	•••••••••••••••••••••••••••••••••••••••								••••••			••••••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
										**********	**********	*************		
					***********		*******	,,,,,,,,,						***************************************
					••••••									
tach Original Bills for Materials and Freight  Total	tach Original Bil	lls for Materials	and Freight							To	otal			000560000000000000000000000000000000000
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 tame.  Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No	I hereby certif	y that the above	is a true and correct sta	tement o	of labo	r perf	ormed	and i	nateri	als use	d in exec	cuting the w		
eded	_		ouar cost paid for such in	aterials.	I DIS W	OTK 18	s cove	ed by						tra No
cked by Approved by Date	cked by				יייטוריי	ed by				-		Conte	actor	

District Engineer

**FILE 104** 



1101 (7/84) reco	ord charges on force acc	ount work per	rformed.	-			rear	Route	No
Contractor OLAUGHLIN		0		Fed. N	NO.		Εq	UIPMENT F	OR
ddress 24460 No		COMPAN		Length	and T	ype of	Work 145	520 SCRIP	PS
	GAN 48050	•		To Acc	Compan	v Reco	mmendation	No Da	at a
				I				No Do	
PAYROLL AND EQU.  Name of Employee	Class of Work		nth of		7	Total	1986	Amount	Cred
FORD 3/4 TON GAS		14				Hours	Rate		Tim
-INCOLN 225 WEI		2,0				2.0	13.53	27.06	***************************************
19 (9)		Seed Nd		•		2,0	1,06	9.72	*************************
·····									
				JUB:	To	TAL		36.78	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
							*****************		
							***************************************	*****	
								***************************************	
									************
	·····	***							**********
						**********			
						,,,,,,,,,		***************************************	
									***********
mize 97 of Workman's Comp	Old Ass Bassian Sasta								
mize % of Workmen's Comp. Compensation, Public Liabilit	y and Property Damage.	Security, Un	employment	t 			Total		
STATEMENT	OF BILLS FOR MATE	ERIALS AND	FREIGH'	Т					
Date P	urchased from		]	[tem			Amount	Date of	Paymen
	***************************************		***************************************			.,,,,,,,,		***************************************	***************
			*************	******************					
	***************************************		***************************************						************
			***************************************	*********	*********				
								******	*************
	***************************************								***********
	***************************************								*************
							•••••••••••••••••••••••••••••••••••••••		
and Odding Dilly C. Date of the			•••••				***************************************	******	
ach Original Bills for Material					Tot				
				and materi	la neod	in even		2 242 4	aterials t
I hereby certify that the above	e is a true and correct sta	tement of labo	r periorined	and materia	useu	III CACC	uting the wo	rk and that any m	a corrected to
I hereby certify that the above Contractor's stock represent a	e is a true and correct sta	tement of labo	r periorined vork is covei	ed by prelim	inary A	uthoriza	ation No	Extra	
Contractor's stock represent a	e is a true and correct sta etual cost paid for such ma	aterials. This v	r periorined vork is covei	red by prelim	inary A	uthoriza	ation No	Extra	

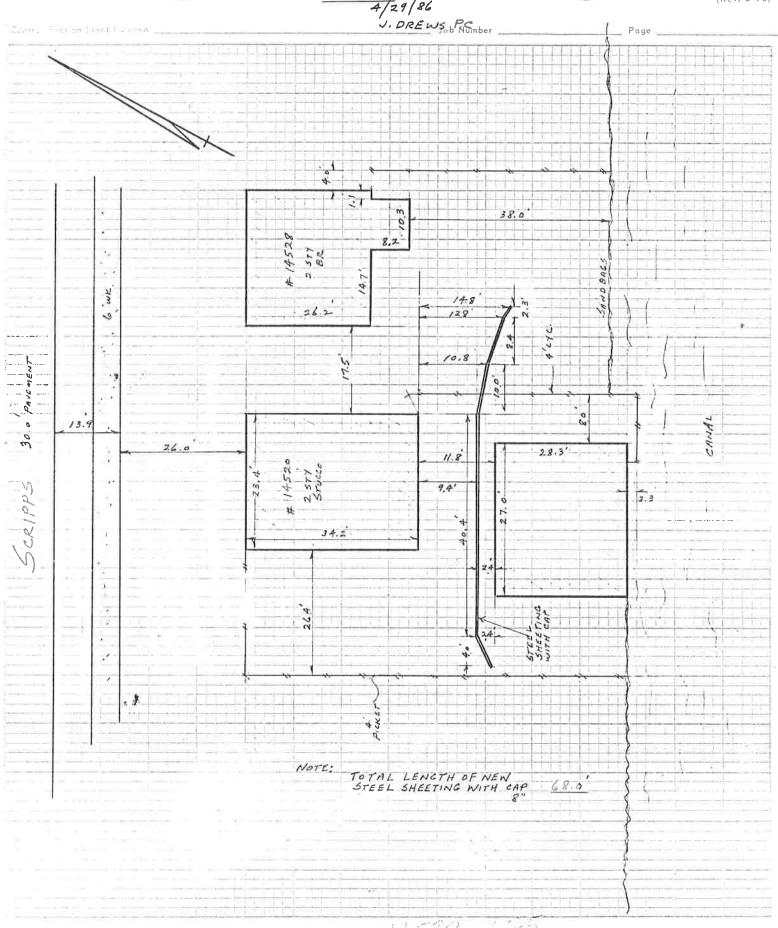
C. S. ID. - Job No. _

3-24 25 115362 35633 26 32284 11285 3-27 44480 54326 4-4 17944 10474 8 10182 4661 9 4044 7667 14 13496 3678 15 179 92 12068  March 25 Shru May 16 3422 04, 1740 162  Sheet piling - 49' between house and book house - garage, extended to the east Concrete - break out & removal Driveway - damage during construction regained with gravel.	14520 SCRIPPS	LABOR	EQUIPMENT	
March 25 Shru May 16 3422 04, 1740 16c  Site width 52,5 feet  Sheet piling - 49' between house and book house - garage, extended to the east  Concrete - break out & removal	25 26 3-27 4-4 8 9	115362 32284 44480 17944 10182 4044 13496	35633 11285 54326 10474 4661 7667 3678	
Site width 52,5 feet  Sheet piling - 49' between house and boot house - garage, extended to the east  Concrete - break out & removal				
	Sheet piling - 49' boat house - garage	beliveen 2. Oster		٤
With gravel.				eroe

86-22-28 STEEL SHEETING LOCATION # 14520 SCRIPPS # 14528 SCRIPPS 4/29/86 V. DREWS PREMBER



Form 220 (Rev. 5 70)



CITY OF DETROIT CITY ENGINEERING DEPARTMENT	DETAIL 14520 5CR	OCATION COST DETAIL	JOB NO. 86-22-28 SHEET NO. OF SHEETS MADE BY W. RANKIN
C of D—53-SH	FLOOD CONTROL	DATE MAY 16, 1986	CHECKED BY
LABOR		3,422.04	
EQUIPMEN	Τ	1,740.16	
MATERIAL		1, 994.10	
JOBSITE DIR		422.55	
INDIRECT JOB	SITE COST	692, 34	
l l	BILITY USURANCE	610.71	
PLUS - 1070		888.19	
PLUS - 1570		1,465.51	
PLUS - 170	Bond	112.36	
TOTAL - TO	DATE	<b>\$</b> 11,347.96	



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

						Fed. NoEQUIPMENT FOR								
Contractor O LAUGHLIN C	ONSTRUCTION	Co	MPA	NY										
Address 24460 Novi						1	ength	and 7	Гуре of	Work 14	520	JCRIE	PPS	_
NOVI, MICHIEL	4805C	)			-	Г	o Acc	ompa	ny Reco	mmendation	n No	D	ate	_
PAYROLL AND EQUIPM	ENT RENTAL	Date	——— е—Мо	nth o		4	PR	_		1986		1	G 11:	_
Name of Employee	Class of Work		15		T	T	ſ		Total Hours	Rate	Amou	int	Credit Time	
BOBCAT 843			4.0						4.0	25,3	101.	.24		
LINCOLN 225 WELL	ER		4.0						4.0	4.86		44		(OFF
	·													
				ļ		5.		Η.			130	( a		
			*******		ļ	برر	-8د	10	TAL		120.	60		
										*******************************	***************************************		***************************************	
	•••••		*********			********	*******				*****************			
······································											***************************************		····	
	***************************************		********	*********				********						***
			*********	anserere		********	*********		**********		**************			***
			******											***
··· <del>·········</del>	•			********				,			····			
	***************************************			*******							***************************************			***
							,,,,,,,,,,,	•••••			•••••		******************	
			••••••											***
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												······		
	***************************************		•••••		••••••			********						
temize % of Workmen's Comp., Ol-	d Age Pension, Social	l Securi	ty, Un	emplo	yment									
Compensation, Public Liability an			_							Total	'n			=
	BILLS FOR MATI	ERIALS	ANI	FR	EIGH'	Г				Amount		Date of	Payment	
Date Purch	nased from	$\rightarrow$			1	tem			_				- Lujinonu	_
							*******							
										*************************			*************	
					**********	••••••	**********							50
														990
														10
													•••••	***
			*******				********	**********	********				•••••	
					•••••							•		(400)
attach Original Bills for Materials an	d Freight						-	Т	otal					_
I hereby certify that the above is		tement	of lab	OF PA	forma	. ادموا	note-!			outing the	onk as did		was all to a f	=
rom Contractor's stock represent actua	al cost paid for such m	aterials.	This	work i	is cove	red by	prelin	ais use inary	Authori	zation No	ork and th	100	naterials take ra No	31)
ated						•		/	2 7	1 1	of i	6		-,
9						-		-5-1		Sont				_
hecked by Resident or F	roject Engineer		Appro	ved by	<u> </u>		-	District	Engineer		Date			_

C. S. ID. - Job No. ____

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

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.

							Fed. No.							
Contractor O'L AUG	HLIN CONSTRUCTION	Сом	PAN	17	_					NPOWER				
Address 24460	NOVI ROAD				_   I	_ength	and T	ype of	Work 14	520 Sc	CRIPPS			
Novi	MICHIGAN 4805	0			_   7	Γο Acc	compan	y Reco	mmendation	1 No	Date			
PAYROLL AND	EQUIPMENT RENTAL	Date-	-Mon	th of		A i	PRIL		1986		1 0 1			
Name of Emplo	yee Class of Work		15			T	1	Total Hours	Pata	Amount	Credit Time			
								2000						
GORDON PENN	ER FOREMAN		4.0					4.0	23.55	94.20	0			
ARVIL WRIGHT	LABORER		1.0					4.0	21.43	85. 12				
					50	υB-	To	TAL	•	179.92				
										************************				
								••••••••						
			······································	······································				**********						
	•													
										***************************************				
Itemize % of Workmen's	Comp. Old Age Pension Socie	I Security	. Una											
	s Comp., Old Age Pension, Socia Liability and Property Damage. EMENT OF BILLS FOR MAT					-			Total					
Date	Purchased from		AND	FILEIG	Item				Amount	Da	te of Payment			
		-				_								
			**********		***************************************	********	·····							
						•								
				***********			•••••							
	······································		******		***********									
						•••••	••••••							
			*******		•••••••••••									
											***************************************			
			********											
							•••••							
Attach Original Bills for I	Materials and Freight			-			То	tal						
I hereby certify that	the above is a true and correct sta	atement of	f labor	r perform	ned and	materi	als use	d in exe	cuting the w	ork and that	nv materials take			
from Contractor's stock re	present actual cost paid for such m	aterials.	This w	ork is co	vered by	prelin	ainary .	Authori	zation No		Bktra No			
	41				-	-	1.	/	Contr	gar is	`			
Checked by	Resident or Project Engineer	A ₁	pprove	ed by		1	District :	Engineer		Date				



Checked by_

Resident or Project Engineer

# FORCE ACCOUNT STATEMENT

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

C. S. ID. – Job No.	
Fed. Item No.	Year Route No
Fed. No.	
	EQUIPMENT FOR
Length and Type of Work	14520 SCRIPPS

Date_

District Engineer

MI.				F	Ted. N	0.		Fa	UIPMENT F	-0.5
Contractor O'LAUGHLIN		COMPAN	٧٧		enath	and T	Cupo of S	•	520 Scrip	
Address 24460 N				"	engin	аци.	type of	work	JEG OCKII	F-3
Mou, Mich	116AN 48050			Т	o Acc	ompa	ny Reco	mmendation	No Da	ate
PAYROLL AND EQU	UIPMENT RENTAL	Date-N	Ionth of		ΑF	RIL		1986		Credit
Name of Employee	Class of Work	14					Total Hours	Rate	Amount	Time
FORD 3/4 TON GAS	PICKUP	2.0					2.0	(3.53	27.06	
LINCOLN 225 WE		2.0					2.0	4.86	9.72	
**************************************			····		*******					
***************************************	·····					T			26.70	
					೧೯	L17	TAL		36.78	***************************************
				• • • • • • • • • • • • • • • • • • • •						***********
						**********				*****************
							***************************************	······		***************************************
***************************************					4(0).0000	**********				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					••••••					**************
					********				······	
				*************	*********	**********				
And										
					*********					
						*******				
Itemize % of Workmen's Com Compensation, Public Liabil	p., Old Age Pension, Socia	l Security, U	Jnemploymer	nt l						
				_	_	_		Total		
	T OF BILLS FOR MAT	ERIALS AN						Amount	Date of	Payment
Date	Purchased from			Item	_					
								************		************
	***************************************									
						**********				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					•				
										****************
								***************************************		***************************************
								***************		****
				******						
										***************************************
Attach Original Bills for Materi	als and Freight					To	otal			
I hereby certify that the ab		tement of le	bor performe	d and n	neteri-			uting the	and that	notor!=1- + *
from Contractor's stock represen									- M	a No
dated								Contre	ach	
D				_				Contre	octor	

_ Approved by_



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

1101 (7/84)	record	charges on force acco	ount work	performed.		Fed. I	tem No	Yea	rRoute	No
		CONSTRUCTI	он Со	MPANY		Fed. N			NPOWER F	
		U ROAD			- [	rengin	and Type o	r work	JEU OCKI	
Novi,	MICHI	GAN 48050			- [	То Асс	company Rec	ommendation	1 No D	ate
PAYROLL A	ND EQUIPM	MENT RENTAL	Date-N	Month of	7	4 PRI		1986		Credit
Name of Em	ployee	Class of Work	14				Tota Hours	Rate	Amount	Time
···			2.0				2.0	7	70.66	
GORDON PEN	NER	FOREMAN								
ARVIL WRIGH	. —	1	2.0			****	2.0	32,15	64,30	
H.KVIL WRIGH	1. T.	LABORER			2000					**************
					***	SU	В-Тота		134.96	
	***(****)**************									
***************************************										***************
									*************************	***************************************
										***************************************
**************************************							*************			*****************
	······································									***************************************
emize % of Workme	en's Comp C	old Age Pension, Social		Unemployme	ant.					
Compensation, Publ	ic Liability a	old Age Pension, Social and Property Damage.	- Southly,					Total		
STA	TEMENT O	F BILLS FOR MAT	ERIALS AI	ND FREIG	нт					
Date	Puro	chased from			Item			Amount	Date of	Payment
									20122000	
			•••••			***************************************				
		<b></b>		***************************************						
			•••••						······································	***********
		•••••••••••••••••••••••••••••••••••••••		****************	_					
		•								******
								•••••••••••••••••••••••••••••••••••••••		
				•••••••••	•••••					
				***************************************		***************************************				
						•••••			•••••	***************************************
tach Original Bills fo	or Materials a	nd Freight					Total			
I hereby certify the	at the above i	s a true and correct sta	tement of la	abor perforiț	ed and	l materi	als used in ex	ecuting the w	ork and that any n	naterials tal
I hereby certify the	at the above i		atement of la	abor perforiț	ed and	l materio	als used in ex	ecuting the w		
I hereby certify the	at the above i	s a true and correct sta	atement of la	abor perform	ed and	l materio	als used in ex	ecuting the w		naterials tal

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.

I hereby certify	s for Materials and that the above is a ock represent actual	Freight  true and correct state cost paid for such ma	tement of l	labor perform	ed and mat	Totalerials used	in exec	euting the wo	, E	materials t
I hereby certify m Contractor's sto	that the above is a	true and correct sta	tement of I	abor perform	ed and mat	erials used	in exec	cuting the wo		
			bement of l	labor perform	ed and mat			cuting the wo	ork and that any	materials
Lach Original Bills	for Materials and	Freight				<i>T</i>				
		•••••••••••••••••••••••••••••••							1	
			- 1				- 1			
				********************	••••					
Date		BILLS FOR MATE	RIALS A	.ND FREIG	HT Item			Amount	Date o	f Paymen
							-	Total		
nize % of Work	men's Comp., Old	Age Pension, Social Property Damage.	Security,	Unemployme	ent					
<del></del>			ļ						••••••	
									***************************************	•••••
******************************		***************************************								
										····
			ļ							••••••
	***************************************				·····					
		***************************************		··· ····						
		······································								
		***************************************	.							
······································							•••••••			
02:0 <b>2:</b> 01:00									·····	
					SuB	TOTA			76.67	
			·						·····	***************************************
IF 44C	LOADER			1.0			1.0	76.67	76.67	
Name of I		Class of Work	Date=	9	1 1	1 1	Total Hours	Rate	Amount	Cre Tir
	AND EQUIPME		Data	Month of	=			1986	110.	
11124	MICHIGA	N 48050			-				No1	
			4 CON	IPANY					520 SCR	
dress_24	AUCHLIN C	a. =	0			GO I PMI			CIENNIS	
dress_24	AUCHLIN C		<u> </u>		Fed	I. No.			CLEANUF	



dated_

Checked by.

Resident or Project Engineer

### FORCE ACCOUNT STATEMENT

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

48050

AUGHLIN CONSTRUCTION COMPANY

CSID	– Job No. <u>—</u>			FILE 104
			r Route	e No
Length as	POWER  nd Type of '	Work 145	CLEANUP 120 SCR	RIPPS
APR	11	1986		Credit
	Total Hours	Rate	Amount	Time
			40.44	Time
SUB-To:	Hours I.O	40.44	40.44 40,44	Time
SUB-To	Hours I.O	40.44	40.44 40,44	Time

Date.

District Engineer

		MENT RENTAL	Date	-Month of		APR		********	1986		Cr
Name of E	Employee	Class of Work		9			Tota Hour	l s	Rate	Amount	Ti
				1.0			1.0	4	0.44	46.44	
EO KEL	<u>-</u> γ	OPERATOR								************	
		***************************************									**********
•••••	***************************************				E	- To:	T.A.L			40,44	*************
***************************************		•••									
										***************************************	
							*******	·			••••••
					******						
**********************		** ************************************							************		
			.,								
*********************	************************								**********		**********
<del>-</del>											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						*********					*****
		······································		·····							******
(**************************************											
***************************************	***************************************						Marie Color				
	STREET, STREET	0.00									
											tiranomor
								ļ			
ize % of Works	men's Comp., O	old Age Pension, Social and Property Damage.	Security	r, Unemployn	nent			T	Fotal		
		old Age Pension, Social and Property Damage.						Т	[otal		
	FATEMENT O								Fotal Amount	Date of	î Payme
ST	FATEMENT O	F BILLS FOR MATE			GHT					Date of	î Payme
ST	FATEMENT O	F BILLS FOR MATE			GHT					Date of	î Payme
ST	FATEMENT O	F BILLS FOR MATE			GHT					Date of	î Payme
ST	FATEMENT O	F BILLS FOR MATE			GHT					Date of	î Payme
ST	FATEMENT O	F BILLS FOR MATE			GHT					Date of	î Payme
ST	FATEMENT O	F BILLS FOR MATE			GHT					Date of	? Payme
ST	FATEMENT O	F BILLS FOR MATE			GHT				Amount	Date of	î Payme
ST	FATEMENT O	F BILLS FOR MATE			GHT				Amount		? Payme
ST	FATEMENT O	F BILLS FOR MATE			GHT				Amount		i Payme
ST	FATEMENT O	F BILLS FOR MATE			GHT				Amount		î Payme
Date	FATEMENT O	F BILLS FOR MATE			GHT		Total		Amount		î Payme

Approved by



This information required by MDOT in order to

1101 (7/84)						o d.	Fed. Item No Year Route No						
							1	Fed. N	lo.				
Contractor O'L AUG	THLIN C	ONSTRUCTION	Col	MPAL	14							PUIPMENT	
Address 24460							L	ength	and '	Γype of	Work 14	520 Scr	RIPPS
Novi, N	MICHIGA	и 48050					1	o Acc	ompa	ny Reco	omme <b>n</b> dation	n No I	Date
PAYROLL AND	D EQUIPMI	ENT RENTAL	Dat	teMo	nth of	<b>=</b>		APE	? <b>!</b> L		1986		C. III
Name of Emplo		Class of Work		8						Total Hours	Rate	Amount	Credit Time
CHENY 3/4 TON	DIESE	L PICKUP		1.0				ļ		1.0	8.89	8.89	
BOBCAT 843				1,0			********	ļ		1.0	25.31	25, 31	4*********
HOBERT 422	DIESEL	GENERATOR		1.0		•••••	*******		*******	1.0	12.41	12.4	
		***************************************						*********	>44444444				
····	*	***************************************						50	<u>. ع</u> ر	Тот	AL	46.61	***************************************
	******					,,,,,,,,,,	********	ļ	*********			400	************
					••••••						***************	*****************************	***************************************
				ļ	••••				r		******		
	***************************************				•••••				······		***************************************	M-4000-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
	••••••							*********	*******	**********			
		•••••	******							**********			
		······································							********	***************************************		***************************************	
		***************************************	78712442				•••••		CHUMES	**********			
		***************************************						********			***************************************		•••••
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************				********	*******	*******				······································	*
) <del></del>							0.00000						
temize % of Workmen's Compensation, Public	Comp., Old	Age Pension, Social Property Damage.	Securi	ty, Une	emplo	yment					Total		
		BILLS FOR MATE	_								Totat		
Date		ased from		S AND	FRE	_	em				Amount	Date o	f Payment
			$\top$	_	_					-+	T		
	******************			·······				•••••					
				***********									
***************************************	*************				•••••								
							•••••		********				
	***********************			•••••		•••••							
	***************************************				••••••••								
					••••••	•••••	everileng:						**************
ttach Original Bills for M	Aaterials and	Freight							To	tal			
I hereby certify that t			ement	of labo	r perfe	ormed	and n	naterio			outing the	ork and that are	matariala 4-1
om Contractor's stock rep	oreseut actua	I cost paid for such mat	erials.	This w	vork is	covere	d by	prelim	inary .	Authoria	zation No	_	nateriais take ra No
ated								K.		1.	11 10	esto	
hecked by				Approve	ed hv						Contr		
R	esident or Pr	oject Engineer		-pprov	ou Dy_			D	istrict	Engineer		Date	

C. S. ID. - Job No. ___



1101 (7/84)	This record	information required by discharges on force accou	MDOT in order to nt work performed,	<del></del>	Vo	Yea	ar Route	e No				
Address 24	460 N	CONSTRUCTION ( OUT ROAD IGAN 48050	COMPANY	-	Length and Type of Work 14520 SCRIPPS							
				To Accompany Recommendation No Date _								
	Employee	PMENT RENTAL  Class of Work	Date—Month of	APRIL	(Total	19.86	Amount	Credi Time				
					Hours	Rate		Time				
ROY WASH	INGTON	FOREMAN	1.0		1.0	24.64	24.64	**************************************				
LEG KEL	<u></u> 7	OPERATOR	1.0		1. 0	26.96	26.96	175077				
JAMES L	***********************	CARPENTER	1.0		1.0	28.79	28.79	***********				
ARVIL WRIG	H.T	LABORER	1,0		1.0	21,43	21, 43					
				SUB-To	TAL		101.82					
emize % of Wor Compensation, l	kmen's Comp., Public Liability	Old Age Pension, Social S and Property Damage.	Security, Unemployr	nent		Total						
		OF BILLS FOR MATER	RIALS AND FREI	GHT		Amount	Data	f Payment				
Date	Pu	rchased from		Item		7 Linouiii	Dave o	Tayment				
	***************************************											
tach Original Bil					otal							
m Contractor's st	y that the above tock represent ac	is a true and correct state tual cost paid for such mate	ment of labor perfor erials. This work is c	ned and materials us overed by preliminary	ed in exec	cuting the w		materials ta				
ted		)		12	- 7	11-0	1					

C. S. ID. - Job No. _____

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



	FURCE A						
This	information	required	by	MDOT	in	order	to
recor	d charges o	n force	accor	int wor	k	perform	ied

ICHIGAN 48050	Address 24460 Novi ROAD								Fed. No.  Equipment For  Length and Type of Work 14520 Scripps									
										n No	Da	ate						
	Date	е—Мо	onth of			ÁΕ	RIL	-	19.86		T	Credit						
	-				4			Total Hours	Rate	Amoun		Time						
AS PICKUP					2.0	JB-	То-	4.0 2.0	13.53 25.31	50.6	2							
			_						Total									
Purchased from				Ite	m				Amount		ate of	Payment						
erials and Freight							То	tal										
sent actual cost paid for such ma	aterials.	This	work is (	rined a	nd m	orelim	ils used	d in exec	ation No	a f	any m							
	Purchased from  Purchased from  terials and Freight  above is a true and correct sta	Class of Work  AS PEROP  Comp., Old Age Pension, Social Securitability and Property Damage.  ENT OF BILLS FOR MATERIALS  Purchased from  Cerials and Freight  above is a true and correct statement sent actual cost paid for such materials.	Class of Work  AS PICKOP  Comp., Old Age Pension, Social Security, Unbility and Property Damage.  ENT OF BILLS FOR MATERIALS ANI Purchased from  Cerials and Freight  above is a true and correct statement of labore sent actual cost paid for such materials. This	Class of Work  Class of Work  Class of Work  Comp. Old Age Pension, Social Security, Unemploy shility and Property Damage.  ENT OF BILLS FOR MATERIALS AND FREE Purchased from  Cerials and Freight  above is a true and correct statement of labor performs at the statement of labor performs and contract and contract statement of labor performs at the statement of labo	Class of Work  AS PICKOP  Comp., Old Age Pension, Social Security, Unemployment ability and Property Damage.  ENT OF BILLS FOR MATERIALS AND FREIGHT  Purchased from  Ite  Terials and Freight  above is a true and correct statement of labor performed a sent actual cost paid for such materials. This work is covered.	e Class of Work  A.S. P. KOP  A.O. 2.0  Comp Old Age Pension, Social Security, Unemployment ability and Property Damage.  ENT OF BILLS FOR MATERIALS AND FREIGHT  Purchased from Item  Lerials and Freight  above is a true and correct statement of labor performed and resent actual cost paid for such materials. This work is covered by part of the paid of the paid for such materials. This work is covered by paid to the paid for such materials.	Class of Work  A.S. P. LOP  A.S. P. LOP  A.O. 2.0  SUB-  SUB-  SUB-  SUB-  SUB-  Martin Marti	Class of Work  AS PORCE  A	Class of Work  AS PICKUP  AS PICK	Class of Work  AS PEOP  4.0  4.0  4.0  13.53  2.0  2.0  2.53  SUB-TO-AL  SUB-TO-AL  Total  Total  Manual  Manual  Manual  ENT OF BILLS FOR MATERIALS AND FREIGHT  Purchased from  Item  Amount  Annount  Annount	Class of Work  A.S. Pi. ROP  4.0  4.0  4.0  1.0  2.0  2.0  2.5  31  50.6  SUBSTOTAL  1.04.7  1.04.7  Total  ENT OF BILLS FOR MATERIALS AND FREIGHT  Purchased from  Item  Total  above is a true and correct statement of labor performed and materials used in executing the work and that sent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Consuperior  Annount II.  Annount II.	Class of Work  AS PI COP  4.0  4.0  4.0  13.53  54.12  2.0  2.0  2.531  50.62  SDB TO AL  104.74  Total  Comp. Old Age Pension, Social Security, Unemployment Total  Purchased from  Item  Amount  Date of  Purchased from  Item  Amount  Date of  Amount  Date of  Purchased from  Item  Amount  Date of  Purchased from  Purchased from  Item  Amount  Date of  Purchased from  Purchased from  Item  Amount  Date of  Purchased from  Purchased from  Purchased from  Item  Amount  Date of  Purchased from  Purchased from						



Resident or Project Engineer

Checked by_

FORCE ACCOUNT STATEMENT This information required by MDOT in order to record charges on force account work performed.										NoYearRoute No						
ontractor O'LAUGHL	IN CONSTRUCTION	N C	OME	DAN	ч	1	ength		ype of		NPOWER F					
Nous Mis	CHISAN 48051	)				Т	o Acc	compar	ny Reco	mmendation	No D	ate				
PAYROLL AND EQU	JIPMENT RENTAL	Dat	e—Mo	onth o	f	-	AF	PRU_		1986	1	Credit				
Name of Employee	Class of Work					4		_	Total Hours	Rate	Amount	Time				
OY WASHINGTON	FOREMAN	***				4.0			4.0	24.64	98.56 80.88					
EO KELLY	OPERATOR						*********				00.00	***************************************				
						<u>5</u> 0	B-	Сот	A.L.		179.44					
									**********							
							•		***********							
				*********								*****************				
				****												
nize % of Workmen's Com	p., Old Age Pension, Social	Securi	tv. Un	emplo	vment				•••••							
nize % of Workmen's Com- ompensation, Public Liabil			_							Total						
	T OF BILLS FOR MATI Purchased from	ERIALS	SANI	) FR	_	T Item				Amount	Date of	Payment				
							*********									
				••••••••••••		************		•••••••				······································				
				********			······································	•••••••								
			•••••••	*********			•••••••					•••••••••••••••••••••••				
												***************************************				
ch Original Bills for Materia								То								
I hereby certify that the about Contractor's stock represent	ove is a true and correct stated actual cost paid for such ma	tement terials.	of lab	or peri work i	cover	and n	aterie	als used	l in exec	cuting the wo	rk and that any n	naterials tak				

Approved by_

_ Date_

District Engineer



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 NoY	ear Route	No	

1101 (/		nurges on jorce acco	unt work	perform	ed.		ou, it	CIII IV	·			E 140
						F	ed. N	0.				
Contractor	D'LAUGHLIN CO	INSTRUCTION (	TAMPA	NY		1					PUIPMEN-	
	24460 Novi		_ O.m.	214.1		L	ength	and T	ype of	Work	1520 Sc	RIPPS
	Novi Michie		50			Т.			D	1	D.T.	D
		, , , , , , , , , , , , , , , , , , , ,	7								n No	Date
PAY	ROLL AND EQUIPMI	ENT RENTAL	Date-	Month o	£	MA	· RC	H		1986		Credit
Nar	ne of Employee	Class of Work			127				Total Hours	Rate	Amount	Time
MF ++	C LOADER				4.0	7.0000000000			4.0	76.67	306.68	
CHEVY	34 TON DIESEL	PICKUP			2.0			********	2,0	***************	17.78	
	OLL 175 CON				4.0	*********			4.0	15.86	63.44	***************************************
	NT 843				4.0				4.0	25.31	101.24	******************
FORD 3	7+ TON GASF	ICKUP			4.0				4.0	13.53	54.12	***************************************
- March 1970		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				*********			Atable.			********
								*********	***********	***********************		*******************
						5	)B-	To	TAL	*****	543.26	***************************************
****	***************************************											
											***************************************	
								100000000000000000000000000000000000000		***************************************	***************************************	***************************************
	*****	********************************	ļ									***************************************
*)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								***************************************		
****	·····	********************************										
		• • • • • • • • • • • • • • • • • • • •										<del>197934</del> 00400444
												5240300000000000000000000000000000000000
			ļ						]			
Itemize % of Compensati	Workmen's Comp., Oldion, Public Liability and	d Age Pension, Social d Property Damage.	Security,	Unemple	oyment					Total		
							_	_	—т	Total		
D .		BILLS FOR MATE	RIALS	ND FR						Amount	Date	of Payment
Date	Purch	ased from			It	em						
************************					**********							***************************************
, 				**************				*********				
							********					
				***********			*******	• • • • • • • • • • • • • • • • • • • •				
		··········						*******				
		······································					*******					
			•••••									
												******************
				••••••								
Attach Origina	al Bills for Materials and	ł Freight						То	tal			
I hereby o	certify that the above is	a true and correct stat	ement of	labor per	formed	and m	aterie	ls use	i in exe	cuting the w	ork and that any	materials take
	or's stock represent actua	u cost paid for such ma	terials. T	his work i	is covere	d by I	relim	inary A	Authoria	zation No	, Ex	tra No
lated				-		7	1	1	1	Lege	rle .	. te
hecked by			<b>A</b>		20		-	á	-	Contr		
POCKER DA	Resident or P	roject Engineer	App	proved by	y		D	istrict l	Engineer		Date	

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 C / L ACIGHILL CONSTRUCTION - AMEANY		<b>.</b> [1		_		1	Fed. No	o		MA	NPOWER F	oŘ		
PAYROLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work  Amount  ERREMAN  ALLE CHARGES  FOREMAN  ALLE CHARGES  COMPANIES  COMP				COMP	ANY	e l	Length and Type of Work 14520 SCRIPPS							
PAYROLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work  CT  Route  Rate  Rate  Amount  Conv. Washington  Egreman  Conv. Washington  Egreman  Correction  Conv. Washington  Egreman  Correction  Conv. Washington  Egreman  Correction  Conv. Washington  Conv. Washington  Egreman  Conv. Washington  Egreman  Conv. Washington  Conv. Washington  Conv. Washington  Conv. Washington  Egreman  Conv. Washington				50			То Ассо	ompany F	Reco	mmendation	. No D	ate		
Name of Employee Class of Work 2.7   Grant Rate   Amount				Date—N	Month of	. <b>L</b>								
ROY WASHINGTON EGREMAN 2.0 2.0 22.18 45.56.  HILLE CHAMBERS FOREMAN 4.0 4.0 29.99 119.96  AL MATTISON LABGRER 4.0 4.0 26.96 10T. 84  CHATHAS GRIER LABGRER 4.0 4.0 21.43 85.72  SOLB TOTAL 444.80  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item Amount Date of Particular Property Damage.  Total  Thereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any man m Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. Figure 1.0 12 12 12 12 12 12 12 12 12 12 12 12 12				Date 1				(To	otal		Amount	Credi Time		
HIMP CHAMBERS FOREMAN 4.0 4.0 29.99 119.96  N. MATTISON LABORER 4.0 4.0 21.43 85 72  EO KELLAY OPERATOR 4.0 4.0 26.96 10T.84  NATURA GRIER LABORER 4.0 4.0 21.43 85.72  SUB-TOTA 444.80  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item Amount Date of Perator Item  Total  Thereby certify that the above is a true and correct statement of labor perforaged and materials used in executing the work and that any material of the perforage of the contractor's stock represent actual cost paid for such materials. This work is covered by perliminary Authorization No.  Ebert 1. The property is that the above is a true and correct statement of labor perforaged and materials used in executing the work and that any material is to the covered by perliminary Authorization No.  Ebert 2. The property of the property permits and property		*****												
MATULSON LABORER 4.0 4.0 26.96 10T.84  SATHLA GREE LABORER 4.0 4.0 21.43 85.72  SOB TOTA L 444.80  Mature of Morkmen's Comp. Old Age Pension, Social Security, Unemployment Total  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Remark Item  Amount Date of Pension or Public Liability and Property Damage.  Total  The purchased from Item Amount Date of Pension or Pensi	BAN YOS	нистон	FOREMAN		2,0			2	.0	22.78	45 56			
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item   Total  Thereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any mut m Contractor's stock represent actual cost paid for such materials. This work is covered by preliminarry Authorization No.  Estra T.  4.0	HILLP CH	HAMBERS	FOREMAN		4.0			4	.0	29.99	119.96			
MINITELLA GRIER LABORER 4.0 4.0 21.43 85.72  SCORT TOTA L 444.80  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item Amount  Date of Pe  Amount  Date of Pe  Total  The Purchased from Item Amount  Date of Pe  The Purchased from Item Amount  The Purchased	LMATT	TISON.	LABORER		4.0			.4	. O.	21.43	85 72			
mize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Date Purchased from Item  Date of Pe  ach Original Bills for Materials and Freight  Total  Thereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materials contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Earter	ea Ke	e he he Y	OPERATOR		4.0			4	.0	26.96	107.84			
emize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Amount  Date of Pe  Lach Original Bills for Materials and Freight  Total  I bereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any mat m Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Extra T	A IHTUY.	GRIER	LABORER		4.0			4	.0	21.43	85.72	***************************************		
amize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Amount Date of Pa  ach Original Bills for Materials and Freight  Total  I bereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any material contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Exercise 1						S	ψB+	. Трт	A	<u></u>	444.80			
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Pa  ach 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 are contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Extra 1												····		
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Pa  ach 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 are contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Extra 1														
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Pa  ach 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 are contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Extra 1								······································						
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Pa  ach 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 are Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Extra 1	<del></del>													
Date Purchased from Item  Amount Date of Parallel Date of	emize % of V Compensation	Workmen's Comp., n, Public Liability	Old Age Pension, Social and Property Damage.	Security, I	Unemploymer	it				Total				
ach 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 of the contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra I		STATEMENT	OF BILLS FOR MATI	ERIALS AI	ND FREIGH	T						_		
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 of the contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No	Date	Pu	rchased from			Item				Amount	Date of	Payment		
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 are contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No	····					******								
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 of the contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No					******************									
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 of the contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No			***************************************					***************************************						
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 of the contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No														
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 are contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No							······	•••••						
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 are contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No	••••	***************************************				*******		••••••						
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 of the contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra I												***************		
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 of the contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No														
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 of the contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra I							•••••			·····				
n Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra I	ach Original	Bills for Materials	and Freight					Total	+					
m Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra I	I hereby cer	rtify that the above	is a true and correct sta	tement of la	bor performe	d and	meterial	g nged in	Avar	outing the w	ork and that are -	notorial- ·		
	m Contractor	's stock represent ac	ctual cost paid for such m	aterials. Th	is work is cove	red b	y prelimi	nary Auth	horiz	ation No				
III L TI AM I III							1	2	/	Has	176			
Contractor  Approved by  Doto						•				Contre	notor			



1101 (7/84) record charges on force account work performed.							Fed. Item No Year Route No						
	1	Calleria				Fed. I	No.	_	M	ANPOWER	FOR		
		CONSTRUCTION ROAD	4 CO	MPANY	-	Length	and T	Гуре of		1520 Sc			
		IGAN 48050	)		-	To Accompany Recommendation No Date							
PAYRO	LL AND EQUIF	PMENT RENTAL	Date-	-Month of		AR			1986	1			
Name o	of Employee	Class of Work		2.6				Total Hours	Rate	Amount	Credit Time		
Roy Was	HINGTON	FOREMAN		1.0				1.0	22.78	£2,78			
PHILIP CH	LAMBERS	FOREMAN		2.0				2.0	29.99	59.98			
AL MATT	150N	LABORER		2.0				2.0	21.43	42.86	•••••••••••••••••••••••••••••••••••••••		
GREGORY	PICHAU	LABORER		0,5				2.0	21.43	42.86	***********		
LEO KEL	LY	OPERATOR		2.0				2,0	26.96	53,92	***************************************		
JAMES L	ESURE	CARPENTER		2.0				2.0	28,79	57.58			
C AIHTURE	RIER	LABORER		2.0				2.0	21,43	42.86	••••••		
					V.	B-	Τ.	T.A.L		722 04			
	***************************************					10.		LAH		322.84	***************************************		
									***************************************	······································	***************************************		
temize % of Wo Compensation,	rkmen's Comp., Public Liability	Old Age Pension, Social and Property Damage.	Security,	Unemployme	ent				Total				
	STATEMENT	OF BILLS FOR MATE	RIALS A	ND FREIG	НТ								
Date	Pu	rchased from			Item				Amount	Date o	f Payment		
					······································			··············					
		***************************************			·····								
	•••••••••••••••••••••••••••••••••••••••	•••••••••••			•••••••••••								
	***************************************				······································	•••••••							
											***************************************		
ttoch O-l-1 -1 Pi	N. C. 35										*******		
	lls for Materials						То	- 1					
I hereby certil om Contractor's s ated	fy that the above	is a true and correct stat tual cost paid for such ma	ement of terials. T	labor perform his work is cov	ed and r ered by	nateria prelim	ils used inary A	uthoriz	uting the we		naterials tak va No		
necked by				• acc	-	//			Contri	netter	:*		
	Resident or	Project Engineer	Арр	proved by		D	istriot E	Engineer		Date			

C. S. ID. - Job No. _



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

C. S. ID. – Job No	
red. Item No	Year Route No
Fed. No.	
	EQUIPMENT FOR 14520 SCRIPPS
Length and Type of Work	14520 SCRIPPS
To Accompany Possesses	latin No. Data

Address 2	ddress 24460 NOVI ROAD  NOVI, MICHIGAN 48050								Work 14	520 Sch	RIPPS
	OLL AND EQUIPMI		Date-	Month of	a M				1986		Credit
	of Employee	Class of Work		26			F	Total Tours	Rate	Amount	Time
	TON DIESEL			1.0				1.0	8.89	ප, 89	
1	843 WITH B			2.0				2.0	33.81	67,62	
	LL 175 COM			2.0				2.0	15.86	31.72	
90 Poun	D BREAKE	R		2.0				2.0	2.31	4.62	
					Su	B-[	To.t.	<u> </u>		112.85	***************************************
	•••••••••••••••••••••••••••••••••••••••			····							
***************************************											
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						··········					·····
								*******			
		······································									
temize % of W Compensation	orkmen's Comp., Old , Public Liability and	Age Pension, Social Property Damage.	Security,	Unemployme	nt			L	Total		
Date		BILLS FOR MATE	RIALS A	ND FREIG	HT Item				Amount	Date o	Payment
								1			
		***************************************								III .	
			10					- 1			
										II .	
											***************************************
			- 1						13	II .	***************************************
										II .	
The second secon											

Attach Original Bills for Materials and Freight	Total
I hereby certify that the above is a true and correct statement of labor pe	rformed and materials used in executing the work and that any materials tak
from Contractor's stock represent actual cost paid for such materials. This work	is covered by preliminary Authorization No, Extra No
dated	1 Logar
Checked by Approved b	y District Engineer Date



FORCE ACCOUNT STATEMENT This information required by MDOT in order to							C. S. II	D. – Jo	ob No				
1101 (7/84)	This inf	ormation required by charges on force acco	MDO	T in c	order to		Fed. I	tem N	o	Yea	ar	Route	No
- 1							Fed. N	1o.					
		DUSTRUCTION	COM	PAN	ΥΥ			1 7		E	QUIPME	THE	FOR
	150 Novi					Length and Type of Work 1+520 SCRIPPS							
Nov	1, MICHIG	AN 480	50			1	Го Асс	compar	ny Reco	mmendatio:	n No	De	ite
PAYROLL	AND EQUIPMI	ENT RENTAL	Da	te—Ma	onth of	M	ARC	:H		1986		1	
Name of E	Employee	Class of Work		125			T	1	Total Hours	Rate	Amount	۱ ا	Credit Time
CHENY 1/4 TO	n Diesel F	ICKUP		4.0					4.0	8.89	35.5	= (	
GMC 3/4 TON	DIESEL F	ICKUP		1.0					1.0	8.89	8.8	20/00/19 COT INC.	
BOBCAT 8	43 WITH B	ACKHOE		6.0					6.0	33.81	202.9		
NGERSOLL	175 Com	RESSOR	32 02.000	6.0					6.0	15.86	95.1		
70 Paund	BREAKER	<b>\</b>		5-0					6.0	2,31	13.8	36	
		***************************************											3.5855.
		***************************************				<			**********		0-40		*******
		***************************************	*)*(*)***	• •••••••			ηB.	T(.	AI		356.3	٥	***************************************
*******************************						1			**********		******************		
			** *******										***************
		***************************************						********		**********			
177000					······································								**********
		***************************************					,	********		******************			
		***************************************											
·*************************************			-		······································	ļ	**********	*********			*************		
			*********				*********	.,,,,,,,,,			#*) (0+((+))(4++++4);;		***************************************
× · · · · · · · · · · · · · · · · · · ·							**********						************
											***************************************		
amiza 07 of Wash		4 D		إيا									
Compensation, Pu	iblic Liability and	Age Pension, Social Property Damage.	Securi	ity, Un	employmen	t				Total			
ST	TATEMENT OF	BILLS FOR MATE	RIAL	S ANI	FREIGH	T			7	<u>_</u>			
Date	Purch	ased from				Item				Amount	D	ate of l	Payment
					***************************************								
				***********	····							***********	
								**********					
·····		······································											
						•	······	•••••					
		***************************************			·		·····	*********					
				***********	****************	***********						***********	************
		***************************************						*********	********			••••••	
				***********									****************
tach Original Bills	for Materials and	Freight						/IF	1				
								To					
nereby certify to om Contractor's stor	that the above is a	true and correct stat cost paid for such ma	ement	of labo	or performed	and n	nateria	ls used	in exec	uting the w	ork and that		
ted		- cost para for such ma	.criais.	T 1118 /	VOTE 18 COVE	red by	prelimi	nary A	Luthoriza	ation No		, Extra	No-
						2	1.	_	. 7	Contro	lely?		
ecked by	Part I in the			Approv	ed by				-	Contri	Date		
	Resident or Pr	oject Englneer					D	istrict E	ingineer				



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

Contractor O'L AUGHLIN CONSTRUCTION COMPANY

Novi

C. S. ID. – Job No.	_
Fed. Item No Year Route No	
Fed. No.	
MANPOWER FOR Length and Type of Work 14520 SCRIPPS	
Tender and Type of work	_

PAYROLL AND EQUIP	MENT RENTAL	Date—Month	of	LARC	:Н		1986	1	
Name of Employee	Class of Work	25				Total Hours		Amount	Credit Time
ROY WASHINGTON	FOREMAN	4.0				4.0	22,18	91,12	
PHILIP CHAMBERS	FOREMAN	0.8				8.0	29, 99	239,92	
AL MATIISON	LABORER	8.0				8.0	21.43	171.44	***************************************
GREGORY PICHAN	LABORER	8.0				8.0	21.43	171.44	*************************
LEO KELLY	OPERATOR	8.0				8.0	26.96	215.68	••••
JAMES LESURE	CARPENTER	2.0				2.0	28,79	57.58	
CYNTHIA GRIER	LABORER	8.0	····			8.0	21.43	171.44	
PATRICK MCCUE	SUPERINTENDENT			······································		1.0	35.00	35.00	
			S	)B	Тот	A		1,153.62	
temize % of Workmen's Comp Compensation, Public Liability	Old Age Pension, Social S and Property Damage.	Security, Unem	ployment				Total		

	STATEMENT OF BILLS FOR MATER				
Date	Purchased from	Item	Amount	Date of Payment	
·····					
	•				
			······		
···					
			sport and a second of the second		
			••••••		
Attach Original	Bills for Materials and Freight	Total			

I hereby certify that the above is a true and correct statement of	f 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.	
dated	- R. L. Pagat
Checked byAp	pproved byDate

Resident or Project Engineer

Approved by

District Engineer

Date_



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

C. S. ID. – Job No.
Fed. Item No Year Route No
Fed. No

Address 24460 Novi ROAD					-	EQUIPMENT FOR Length and Type of Work 14520 SCRIPPS						
ddress C440			Er.		-							
10 041	MICHIC	081- NA	750		= L					No D	ate	
		ENT RENTAL		Date-Month of			Н	7707	1986		Credit	
Name of Em		Class of Work	2-1					Total Hours	Rate	Amount	Time	
E 44C Lo	ADER		4.0					4.0	76.67	306,68		
HEVY 34 TO	LIESEL.	Pickup	4.0					4.0	8.89	35.56	• • • • • • • • • • • • • • • • • • • •	
	***************************************										***************	
	***************************************	•••••••			5000	50	B	Tot	<u> </u>	342.24		
***************************************												
		***************************************	···							······		
						*****					***************************************	
		······································						**********			******************	
	9334444											
	·····										*************	
		***************************************										
		***************************************										
		***************************************	1			****						
	*******************	***************************************									***********	
						,,,,,		*********				
<del></del>											*****************************	
mize % of Workme	n's Comp., Old	Age Pension, Social	Security.	Unemployn	ent.	_	ļ					
Compensation, Publ	ic Liability and	l Age Pension, Social d Property Damage.							Total			
	TEMENT OF	BILLS FOR MATI	ERIALS A	ND FREI	ЭНТ				A			
Date	Purch	ased from			Item	1			Amount	Date of	Payment	
		***************************************		***************************************								
				************			*******					
		***************************************			*********						***********	
			•••••		**********							
				•	************	************	······				***************************************	
							***********					
	***************************************			••••••								
	***************************************				•••••							
	***************************************					•••••						
ich Original Bills fo	r Materials and	Freight					To	otal				
I hereby certify the	at the above is	a true and borrect sta	tement of le	bor perfor	ned an	d mater	als use	d in exec	cuting the wa	ork and that any m	naterials t	
Contractor's stock	represent actua	l cost paid for such ma	aterials. Th	is work is co	vered l	by prelin	ninary	Authoriz	ation No	Entr		
						-	0	/	1			
d									and le	24		



Address.

### FORCE ACCOUNT STATEMENT

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

UCHLIN CONSTRUCTION COMPANY

	C. S. ID. – Job No.
	Fed. [tem No Year Route No
	Fed. No.
	MANPOWER FOR
1	Length and Type of Work 14520 SCRIPPS
	To Accompany Recommendation No Date

Novi, Michigan 48050						To Accompany Recommendation No Date					
	ND EQUIPMENT RENTAL		Date—Month of			MARCH 186					Credit
Name of Employee	Class of Work	24						Total Hours	Rate	Amount	Time
		4.0						4.0	34.17	136.68	
ROY WASHINGTON	FOREMAN									***************************************	
PHILIP CHAMBERS	Formula	4.0						4.0	44,99	179, 96	***
THILL OH WOEKS	FOREMAN	4.0					ļ	4.0	32,15	128.60	
AL MATTISON	LABORER			-					. د بعد	120.60	******************
		4.0				***********	*********	4.0	32.15	128.60	*******************
CASTANA WINTERS	LABORER	1.5								***************************************	
GREG PICHAN	LABORER	4.0					*********	4.0	32,15	128.60	
Gred IICHAN	LABOREK	4.0						4.0	40.44	161,76	
LEO KELLY	OPERATOR					*********	*********			101/10	
											************
				50	B-	To	TAL			864.20	
	•										
	•••••••••••••			ļ							
	••••••••••••			•	***********	•••••					***************************************
						********	**********				***************************************
							DEMSROY				******************
temize % of Workmen's Comp., O Compensation, Public Liability as	ld Age Pension, Social nd Property Damage.	Security	Unempl	oymen	t				Total		

STA	ATEMENT OF BILLS FOR MATERIA					
Date	Purchased from	Item	Amount		Date of Payment	
	SAGGLAGE STREET, SAGGLAGE PROPERTY FOR 45 ONE WHO CALL THE STREET,					
·····					***************************************	
					•••••••••••••••••••••••••••••••••••••••	
				•••••	***************************************	
		The second secon			***************************************	
	. HC7994500000000000000000000000000000000000		*************************			
					***************************************	
		pp (4) 1900 000 + 20 110 - 50 7 m + 43 200 000 000 000 000 000 000 000 000 00				
tuach Original Bills id	or Materials and Freight	Total				
I hereby certify th	at the above is a true and correct statemen	nt of labor restaural 1 4 - 1 1				

I hereby certify that the above is a true and correct statement of	f labor performed and materials used in executing the work and that an materials taken
from Contractor's stock represent actual cost paid for such materials.	This work is covered by preliminary Authorization No, Extra No,
dated	- 111

Checked by_____

Annroved by

That.

Contractor