

1101 (7/84)	FORCE ACCOUNT STATEMENT This information required by MDOT in order to record charges on force account work performed								Yea	ır Route	No
	7,000,40	, migos on jorce acco	un, work	perjormed.		Fed. N	^				
01	A // (	CONSTRUCTION	. Ca	MEANN		red. N	0.		Eq	XIPMENT	FOR
2 4 1	60 NOVI		V (70)	MPANY	-	Length	and T	Type of	Work <u>14</u>	528 Sc	RIPPS
		4805	^			То Асс		D		- N - T	lata
14041	- W. C. L. L. O. F.	1000	<u></u>			_				n No [	
	AND EQUIPME	ENT RENTAL	Date-	-Month of	M.	A RCI	1		1986		Credit
Name of E		Class of Work	1	25			0	Total Hours	Rate	Amount	Time
		PICKUP		1.0				1.0	8.89	8,89	
		ACKHOE		6.5				6.5	33,81	219,77	
NGERSOLI	_ 175 Com	PRESSOR		6.5				6,5	15.86	103.09	*************
10 Pound	BREAK	ER		5.5			********	6.5	2.31	15.02	3333333333333333333333333
HEVY TH	ION DIESE	PICKUP		4.5				4.5	8.89	40,01	(****************
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mize % of Work	men's Comp., Olo ublic Liability an	d Age Pension, Social d Property Damage.	Security	r, Unemploy	ment				Total		
							_	T		1	
	FATEMENT OF	' BILLS FOR MATI	ERIALS		GHT					11	
		BILLS FOR MATE	ERIALS		IGHT Item				Amount	Date o	f Payment
S			ERIALS						Amount	Date o	f Payment
S			ERIALS						Amount	Date o	f Payment
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S		ased from									f Payment
Date		ased from					To	otal			f Payment
Date  Date  Lach Original Bills  I hereby certify	Purch s for Materials and that the above is	d Freight	rtement of	of labor perfo	Item		ıls use	d in exe	cuting the w		
Date  Ach Original Bills  I hereby certify	Purch s for Materials and that the above is	d Freight	rtement of	of labor perfo	Item		ıls use	d in exe	cuting the w	ork and that any	materials te
Date  Date  Ach Original Bills  I hereby certify	Purch s for Materials and that the above is	d Freight	rtement of	of labor perfo	Item		ıls use	d in exe	cuting the w	ork and that any	

C. S. ID. - Job No.

Fed. No.

Fed. Item No. \_\_\_\_\_ Year \_\_\_\_ Route No. \_\_\_

MANPOWER FOR



## FORCE ACCOUNT STATEMENT

dress 24460 NOVI ROAD					Length and Type of Work 14528 SCRIPPS						
Novi Michia					Т	о Ассо	m <b>pany R</b> e	commenda	ion	No Da	ite
PAYROLL AND EQUIP	MENT RENTAL	Date—N	Month	of	M	\RC+	1	1980	<u></u>	T	Credit
Name of Employee	Class of Work	2	5				Tot. Hou	Rate		Amount	Time
		A.	5				4,5	34.1	7	153,77	
OY WASHINGTON	FOREMAN	4.						44.9	٥	202,46	
HLIP CHAMBERS	FOREMAN		2	*******		*********	4.5	7 7 7	7	404,76	************
		4.	5				4.5	32.15	5	144.68	
MATTISON	ABORER	4.						32,1		144.68	
REGORY PICHAN	LABORER	······································	2	••••		*********	4.5	1	Ð	177.00	
		4.	5				4,5	32,1	<u>5</u> .	144.68	
YNTHIA GRIER	LABORER	4.	C				4,5	5 40.4	A	181.98	*************
EO KELLY	OPERATOR		<u></u>				Jrs	10.7	7	101.70	
AMES LESURE	CARPENTER	2.	Ω			-5.4	2.0	28.7	9	57.58	
TRICK MC CUE	SUPERINTENDENT	1.0	)				1.0	35.(	00	35.00	************
		<b>-</b>		UB-	To				-	1,064.83	
				(1) E	1.12		T			1,001.00	**************
								00 12-2211-55-1012			
nize % of Workmen's Comp., compensation, Public Liability	and Property Damage.	Security,	Unem	ploymei	nt 			Total			
STATEMENT (	OF BILLS FOR MATE	RIALS A	ND F	REIGH	IT			Amo	unt.	Date of	Payment
Date Pur	rchased from				Item			ALIBO	Date of	Tayment	
	•••••										
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	172		,		.,,,,,,,,,,						***************************************
ch Original Bills for Materials							Total				
I hereby certify that the above a Contractor's stock represent ac											naterials to
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34				97	-	/ /:		100	ontra	etor	
cked byResident o	r Project Engineer	App	roved	b <u>y</u>		Di	strict Engin	HOL		Date	

C. S. ID. - Job No. \_\_\_\_\_

Fed. Item No. \_\_\_\_\_ Year \_\_\_\_ Route No. \_\_\_\_



## FORCE ACCOUNT STATEMENT

^			0	aliante a Rista		Fed. 1		8		NPOWER	
a management		N CONSTRUCTION	M CON	MPANY	-	Length	and 7	Type of	Work 14	-528 Sc	RIPPS
	Joyn Mich		50			То Асс	compa	ny Reco	mmendation	n No	Date
PAYRO	OLL AND EQUIE	PMENT RENTAL	Date-M	Tonth of	= !	MARC	LFF		1986		ı
	of Employee	Class of Work	Date III	T T	7	1	1	Total Hours	Rate	Amount	Credit Time
								nours			
Roy Was	HINGTON	FOREMAN		2	2.0			2.0	2.2.78	45.56	
PHILLIP CH	IAMBERS	FOREMAN			0			4.0	29.99	119,96	
AL MAT	TISON	LABORER		4	.0			4.0	21,43	85,72	
CYNTHIA	GRIER	LABORER		4	.0			4.0	21.43	85.72	
LEO KEI	-1-7	OPERATOR		4	.0			4.0	26,96	107.84	
PATRICK	MCCUE	SOPERINTENDENT		1.	0			1.0	35.00	35.00	
						5 y B	- 1	OTA	. <u></u>	479.80	
				***							
									*******************	***************************************	***************************************
tamize 07 of V	Vorkmen's Comp	Old Age Pension Social S	Socurity	Inomalaum				.***********			
Compensation		Old Age Pension, Social S and Property Damage.  OF BILLS FOR MATER			_				Total		
Date	-	rchased from				em			Amount	Date	of Payment
					•••••						
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	Bills for Materials							otal			
om Contractor		e is a true and correct state ctual cost paid for such mat									materials taken ktra No,
ated						1			Cont	eless .	
hecked by	Resident	or Project Engineer	Appr	oved by		1	District	Engineer	Conti	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.

					1	Fed. No.				T-0
Contractor O'LAUGHLI	N CONSTRUCTIO	N C	OMPA	NY	1,	.1 7	m •		528 SCR	
Address 24460 N					1 '	ength and	Type of	Work 1-1	JEO OCA	(IPPS
Novi, Mich	16AN 48050		4		Г	o Accomp	any Reco	ommendation	1 No I	)ate
PAYROLL AND EQUI	PMENT RENTAL	Date-	-Month	n of	M.	ARCH		1986		Credit
Name of Employee	Class of Work			2.7			Total Hours	Rate	Amount	Time
	COMPRESSOR			1.0			1.0	8.89 15.86	8.89 63.44	***************************************
90 POUND BREA				4.0			4.0	2.31 8.89	9.24 17.78	***************************************
MF 44C LOADER BOBCAT 843				4.0			4.0	76.67 25.31	306.68 101.24	***************************************
FORD 3/4 TON GAS	Pickup			4.0	********		4.0	13.53	54.12	***************************************
					S	UB-	Тот	A. L.	561,39	
Francisco de la constanta de l								***************************************		
				*****					***************************************	
								****************	***************************************	
Itamiza 97 of Workman's Comp	Old Age Passion Social	Sagurita					***************************************		<u></u>	
Itemize % of Workmen's Comp. Compensation, Public Liabilit	of BILLS FOR MATI				_			Total		
	urchased from	ERIALS	AND F		tem			Amount	Date o	f Payment
Date	urchased from	_			tem				_	-
			**********	***********						
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Attach Original Bills for Material	s and Freight						Total			
			011							
I hereby certify that the above from Contractor's stock represent a dated										materials take tra No
MANA AND AND AND AND AND AND AND AND AND			_		2	K. Z	- 2	Contr	ento	
Checked byResident	or Project Engineer	A	pproved	by	-	Distric	t Engineer	Contr	Date	

C. S. ID. – Job No.

Fed. Item No. \_\_\_\_\_ Year \_\_\_\_ Route No. \_\_\_\_



## FORCE ACCOUNT STATEMENT

						Fed. N	Ιο.	<del></del>			
Contractor_O	LAUGHLIN	CONSTRUCTION	Co	MPANY						NPOWER	
	24460 N				_ I	Length	and 7	Гуре об	Work 4	528 Sc	RIPPS
	Vous Mich		)			Го Асс	ompa	ny Reco	mmendation	n No I	)ate
PAYRO	OLL AND EQUIP	MENT RENTAL	Date-	—Month of	M	ARC	.H		1986		Credit
Name	of Employee	Class of Work		26				Total Hours	Rate	Amount	Time
ROY WA	SHINGTON	FOREMAN		5.0				5.0	2.2.78	113.90	
	••••••			4.0				4.0	44.99	179.96	
PHILIP CH	AMBERS	FOREMAN	*******	6.0				6.0	29.99	179,94	
				4.0				4.0	32,15	128.60	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
AL MATT	SON	LABORER		6.0				6.0	21.43	128.58	
			*********	4.0			*******	4.0	32.15	128.60	
GREGOR	1 PICHAU	LABORER		6.0				6.0	21.43	128.58	
				4.0				4.0	32,15	128.60	
CYNTHIA	GRIER	LABORER		6.0			*****************************	6.0	21.43	128.58	
				4.0			2000000	4.0	40.44	161.76	
LEO KE	ELLY	OPERATOR		6.0			******	6.0	26.96	161.76	
JAMES	LESURE	CARPENTER		4.0				4.0	28.79	115.16	
PATRICK	MCCUE	SUPERINTENDENT		2.0				2.0	35,00	70.00	**********************
							************			1.0,0.0.	
					, ,	506	3-	OTA	<b>&gt;</b> L	1,754,02	
••••		****									
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Itemize % of V	Vorkmen's Comp. (	Old Age Pension Social S	Security	v Unamployma	nt						
Compensation	, Public Liability	Old Age Pension, Social S and Property Damage.		y, Chemployine					Total		
	STATEMENT (	OF BILLS FOR MATE	RIALS	AND FREIG	НТ				Amount	Date	f Payment
Date	Pur	chased from			Item				- Indodni	Date	1 1 ayınent
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										•••••••	
Attach Original	Bills for Materials a	and Freight					T	otal			
I hereby cer	tify that the above	is a true and correct state	ement o	of labor perform	ed and	materi	als use	d in exe	cuting the w	ork and that any	materials taker
		tual cost paid for such mat									tra No
lated						1	2	/	Can i	1	
					-				Contr	actor	
Checked by	Resident or	Project Engineer	A	pproved by		I	District	Engineer	In T	Date	

C. S. ID. - Job No.



## FORCE ACCOUNT STATEMENT

	770074	charges on force acco		- poryormou.	-							No
		CONSTRUCTIO	N C	OMPANY	_		ed. No		pe of		OUPMENT	
	MICHIGA	KOAD N 48050	)		-						No D	
	AND EQUIPM		T	Month of	= !	AR				1986	110.	
Name of E		Class of Work	Date	26			7	Į,	Fotal Iours	Rate	Amount	Credi Time
5 MC 3/4 To	N DIESEL	PICKUP		2,0					2.0	8.89	J.78	
		BACKHOE		10.0					0.0	33.81	338.10	
		MPRESSOR						000000000000000000000000000000000000000	0.0	15.86	158.60	
O POUND E	DREAKER.	D _		10.0					0.0	2,31	23,10	
HEVY 4 10	n Diezer	PICKUP		5.0					5.0	8.89	44, 45	***************
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emize % of Works Compensation, Pu	nen's Comp., Ol blic Liability an	d Age Pension, Social d Property Damage.	Securit	y, Unemployr	nent					Total		
		BILLS FOR MATI		*					T			
Date	Purch	ased from			Ite	em				Amount	Date of	f Payment
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tach Original Bills	for Materials an	d Freight						Total	al			
		a true and correct sta	tement	of labor perfor	med a	and m	aterial			cuting the w	ork and that any	materials t
		al cost paid for such ma										ra No
ted				-		1	2	<u> </u>		gal	5	
						- 47			/	Contr	actor	

C. S. ID. - Job No.\_\_\_\_\_

Fed. Item No. \_\_\_\_\_ Year \_\_\_\_ Route No. \_\_\_\_



# FORCE ACCOUNT STATEMENT

Contractor O'LAUGHL Address 24460	-IN CONSTRUCTION NOVI ROAD	COMPAN	4	Fed. N			NPOWER 528 Scr	
	CHIGAN 4805	0		To Acc	ompany Reco	ommendation	No D	ate
PAYROLL AND EQU	UIPMENT RENTAL	Date-Month	of	A	PRIL	19861	T	
Name of Employee	Class of Work	8			Total Hours	Rate	Amount	Credit Time
ROY WASHINGTON	FOREMAN	1.0			1,0	24.64	24.64	
LEO KELLY	OPERATOR	1.0			1.0	26.96	26.96	
JAMES LESURE	CARPENTER	1.0			1.0	28.79	28.79	······································
ARVIL WRIGHT	LABORER	1.0			1.0	21.43	21.43	
				SUB-	TOTAL		101.82	
					**********			***************************************
								***************************************
temize % of Workmen's Comp Compensation, Public Liabili	p., Old Age Pension, Social ity and Property Damage.	Security, Unemp	ployment			Total		
	T OF BILLS FOR MATE	RIALS AND F	REIGHT			Amount	Data of	Payment
Date	Purchased from		Item			1111001110	Date of	1 ayment
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tach Original Bills for Materia	als and Freight				Total			
		amount (C) 1	- C		Total			
I hereby certify that the abo om Contractor's stock represent sted	actual cost paid for such ma	terials. This worl	riormed and	y prelimi	is used in execution in a second in execution i	cuting the wo	rk and that any m	
		54	-	71.	Z - 12	Contra	etor	
necked byResiden	t or Project Engineer	Approved	by	Di	strict Engineer	OASTERNA .	Date	

C. S. ID. - Job No. \_\_\_\_\_

Fed. Item No. \_\_\_\_\_ Year \_\_\_ Route No. \_\_\_\_



## FORCE ACCOUNT STATEMENT

			Fed. No.	1		- <del></del>
Contractor O'LAUGHLIN	CONSTRUCTIO	H COMPANY			QUIPMENT	
Address 24460 Nov			Length and	Type of Work	+528 36	KIPPS
Movi, Michie	AN 48050		To Accompan	ny Recommendatio	n NoI	)ate
PAYROLL AND EQUIPM	ENT RENTAL	Date-Month of	APR	L 1986		G 11:
Name of Employee	Class of Work	181		Total Rate	Amount	Credit Time
CHEVY 3/4 TON DIESEL	PICKUP	1.0		1,0 8.89	8.89	
BOBCAT 843	***************************************	1.0		1.0 25.3	25. 31	***************************************
HOBART 422 DIESEL	GENERATOR	1,0		1.0 12.41	12.41	1111177-1111111111111111111111111111111
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	V					***************************************
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				***************************************		
temize % of Workmen's Comp., Ole Compensation, Public Liability an	d Age Pension, Social	Security, Unemployme	ent			
Compensation, Public Liability an	d Property Damage.			Total		
		ERIALS AND FREIG	НТ	Amount	Detec	of Payment
Date Purch	ased from		Item	Alboun	Date	1 Fayment
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			***************************************			***************************************
ttach Original Bills for Materials and	d Freight		То	otal		
I hereby certify that the above is	a true and correct sta	tement of labor perform	ed and materials use	d in executing the v	vork and that anv	materials take
om Contractor's stock represent actua	al cost paid for such ma	terials. This work is co	vered by preliminary	Authorization No		tra No
ated			18.7	Cour.	to	
Booked h				Cont	ractor	
hecked by	roject Engineer	Approved by	District	Engineer	Date	

86-22-28

STEEL SHEETING LOCATION

# 14520 SCRIPPS

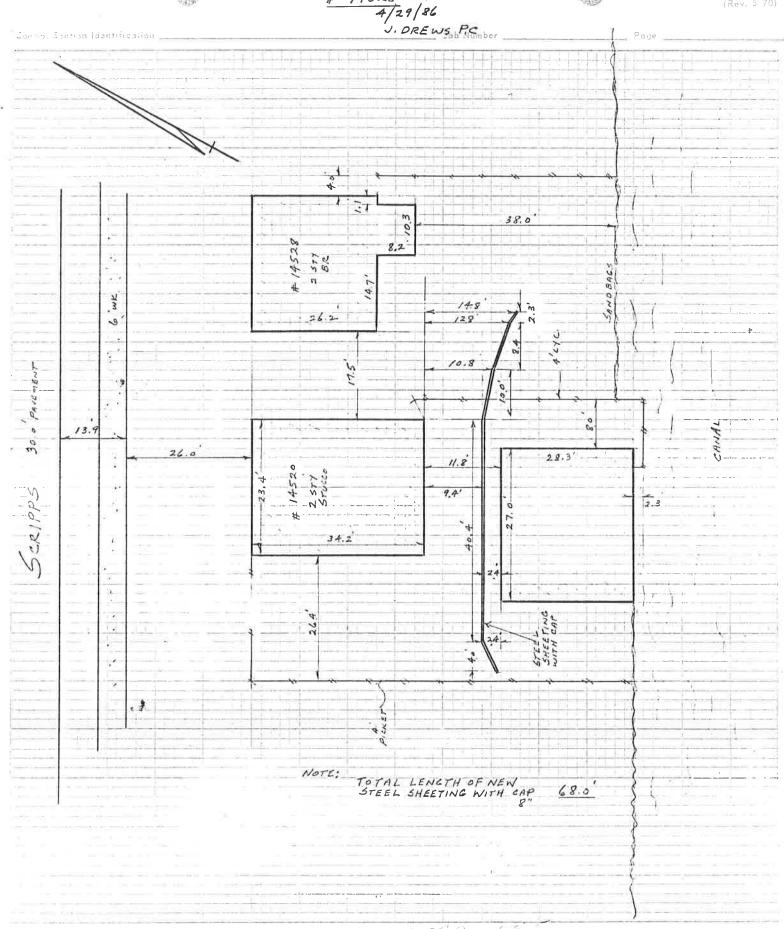
# 14528 SCRIPPS

4/29/86

J. DREWS P.C. Decree



Form 220 (Rev. 5 70)



CITY OF DETRO CITY ENGINEERING DE C of D—53-SH	PARTMENT DETAIL 1452	8 SCRIPPS	STREET DATE MAY 16, 198	SHEET NO.	-22-28 OF SHEETS RANKIN
LAB	OR_	3	,400.47	·	
2	IPMENT	20	576.81		
1000	ERIAL		642.54		
Jobsi	TE DIRECT COST		1.36.15		
INDIR	ECT JOBSITE COS	T	223.10		
GENE	RAL LIABILITY INSURA	NCE	441.47		
	10% OVERHEAD		642,65		
	- 15% PROFIT		1,059.39		
	- 190 BOND		81.22		
Tota	LL- TO DATE		\$ 8,203.20		
		£			
-					



Checked b

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

C. S. ID Job No		FILE 104
Fed. Item No.		Route No
Fed. No.		
	MANPO	WER FOR
Length and Type of Work	14528	SCRIPPS
To Accompany Recommend	dation No	Date
A PPU	001	

\_ Date\_

District Engineer

Address	2446	O Novi	ROLD	
	Novi	MICHIGAN	48050	

	1				Length and Type of Work 14528 SCRIPPS						
Noul Mice	HIGAN 4805	0		To Ac	compar	ıy Reco	ecommendation No Date				
PAYROLL AND EQUI	IPMENT RENTAL	Date-Month o	f	A	PRIL		1986	1			
Name of Employee	Class of Work	8				Total Hours	Rate	Amount	Credit Time		
P							****				
ROY WASHINGTON	FOREMAN	1.0				1.0	24.64	24.64	*		
LEO KELLY	OPERATOR	1.0				1.0	26.96	26.96			
JAMES LESURE	CARPENTER	1.0	<b></b>			1. 0	28.79	28.79			
ARVIL WRIGHT	LABORER	1.0	ļ			1.0	21.43	21.43	***************************************		
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Itemize % of Wor Compensation, l		curity, Unemplo	yment				Total				
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Date	0.00 *		Item			_	Amount	Date of	Payment		
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3	400.47 *				•••••				******************************		
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ttach Origi	82.03 +							_			
Attach Origi	86.86				Tot	tal					
I hereb	86 · 78 + istat	ement of labor peri	ormed and	materi	als used	in exec	uting the wo	ork and that any m	naterials take		
rom Contre	76 · 81 * :h ma	terials. This work is	covered by	prelim	inary A	uthoriz	ation No		a No		
ated						-	ogents	5			
	0.00 *	a)	-	- 1 -		- 10	Contra	etor			

\_ Approved by\_



## FORCE ACCOUNT STATEMENT

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

1101 (7/84	+) record (	charges on force accor	unt wo	ork per	formed.		red. [	tem N	0	те	ar	Route	e No	
							Fed. I	Vo.						
Contractor_C	LAUGHLIN	CONSTRUCTION	n Ca	MIPA	NY								T FOR	
		ROAD		2211		-	Length	and	Type of	Work	452	8 Sc	RIPPS	
	Novi, Michie					-	То Ас	compa	ny Rec	ommendatio	n No.	ī	Date	
PAYRO	OLL AND EQUIPM	ENT RENTAL	Date	e—Mor	th of		Δ	PR	١١	1986	F		C II	
	of Employee	Class of Work		8					Total Hours	Rate		Amount	Credit Time	
CHEVY 16	4 TON DIESEL	PICKUP		1.0.					1.0	3.89		8.89		
HOBART	422 DIESEL	GENERATOR		1.0					1.0	25.31		2.41	***************************************	
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Itemize % of W Compensation	orkmen's Comp., Old , Public Liability and	Age Pension, Social Property Damage.	Securit	ty, Une	mploym	ent				Total				
		BILLS FOR MATE	RIALS	AND	FREIG	нт			T	Total				
Date		ased from		Item							:	Date of Payment		
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				**********							********		********************	
Attach Original F	Bills for Materials and	Freight						Т	otal					
I hereby cert	tify that the above is	a true and correct state	ement	of labor	perform	ed and	materi			cuting the u	ork e	nd that any	materiale tal-a	
from Contractor's	stock represent actua	l cost paid for such mat	terials.	This w	ork is co	vered b	y prelim	inary	Authoria	zation No	J. A. G.		tra No	
dated				_			1	Z	1	ega.	4	€0	₹# .	
Checked by					d less	-			/	Centr	actor			
	Resident or Pr	roject Engineer	^	pprove	a by		T	4-4-4-4	Waster.		I	Date		

C. S. ID. - Job No. -



Checked by\_



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

1101 (7/84)	record	charges on force accoun	nt wo	rk perfo	ormed.	Fed.	Item N	o	Yea	arRout	e No
						Fed.	No.				
		1 CONSTRUCTIO	N C	OMP	MA			_		NPOWER	
	++60 No					Leng	th and	Type of	Work	1528 Sc	RIPPS
	LOVI, MICH	116AN 480	50			То А	ccompa	ny Reco	mmendatio	n No	Date
PAYROI	LL AND EQUIP	MENT RENTAL	Date—Month of			MAR	CH		1986		Credit
Name o	f Employee	Class of Work			27			Total Hours	Rate	Amount	Time
ROY WASH	UNGTON	FOREMAN	*********		2.0	·····		2.0	2.2.78	45.56	
PHILLIP CH.	AMBERS	FOREMAN			4.0			4.0	29.99	119,96	***************************************
AL MATT	r, son	LABORER			4.0			4.0	21.43	85,72	
CYNTHIA C	TTT 1.1.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	LABORER			4,0	•••••		4,0	21.43	85.72	
**************************	Γ.Υ	OPERATOR			4.0			4.0	26.96	107.84	
Patrick 1	M'CUE	SUPERINTENDENT			1.0			1.0	35.00	35.00	
					5	5 V E	3 T	Q.T.A	 \L	479.80	
		-									***************************************
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temize % of Wo	orkmen's Comp., (	Old Age Pension, Social S and Property Damage.	ecurit	y, Unen	aployment		***			***************************************	34
Compensation,		OF BILLS FOR MATER						1	Total		
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ttach Original Bi	ills for Materials a	nd Freight					To	otal			***************************************
I hereby certif	fy that the above i	s a true and correct states	nent o	of labor p	performed a	nd mate	rials use	d in exec	uting the w		
rom Contractor's s lated	stock represent act	ual cost paid for such mate	rials.	This wo	rk is covered	l by preli	minary .	Authoriz	ation No	, Ex	tra No

Approved by

C. S. ID. - Job No. =

Contractor

C. S. ID. – Job No.



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

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the man			-	-		27						Amount	Time
GMC 3/4 To	n Diesel	PICKUP				1.0				1.0	8.89	8.89	
NEERSOL	L 175 Col	MPRESSOR								100	15.86		4
90 POUNT	DREAKE	B				4.0				A CONTRACTOR OF THE PARTY OF TH	2.31		
CHEXX 14	LON DIESEL	- FICKUP			ļ		,		222000			CIP CONTRACTOR CONTRAC	
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ttach Original Bil	ls for Materials and	l Freight							To	tal			
I hereby certify	that the above is	a true and correct stat	ement	of lab	or perfe	ormed a	and n	nateria	ls use	d in exe	cuting the w	ork and that any	materials taker
om Contractor's st	ock represent actua	l cost paid for such mat	terials.	. This	work is	covere	d by	prelimi	nary	Authoria	zation No		
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necked by		Ŷ.			• 11000000						Contr	ector	
noceon ny	Resident or Pr	roject Engineer		Approv	red by_		-	Di	istriat	Enginee -		Date	



### FORCE ACCOUNT STATEMENT

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Fed. Item No Year Route No  Fed. No MANPOWER FOR							

Attach Original Bills for Materials and Freight	Total	
I hereby certify that the above is a true and correct statemen from Contractor's stock represent actual cost paid for such materials dated		
Checked byResident or Project Engineer	Approved by	Contractor  Date



Resident or Project Engineer

# FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

ontractor OLAUGH ddress 24460	Novi F	NSTRUCTIO				I	ength	and T	Type of	Work 14	528 SCR	IPPS	
Novy M	CHICAN	48050	)			To Accompany Recommendation No Date							
PAYROLL AND H		RENTAL	Date	Date—Month of			RCH	ł		1986		Cred	
Name of Employee		Class of Work		1	26				Total Hours	Rate	Amount	Tim	
MC 3/4 TON DI			ar lareau	250	.0				2,0	8.89	17.78	**********	
BOBCAT 843 V	UTH BA	CKHOE			0.0				10.0	33.81	338.10	*************	
O POUND BREA	S PED ME	KE250K			). G ). O		•••••		10.0	15,86 2,31	158.60 23.10		
HEVY 3/4 TON DIE	ESEL P	SKUP			5. Q		********	341111111	5.0	8.89	44.45		
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nize % of Workmen's Compensation, Public Lia	omp., Old Ag	e Pension, Social operty Damage.	Securit	y, Unen	ploymen	it				Total			
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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.
	Fed. Item No Year Route No
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W					Fed.	No.	-	14.		
	4 CONSTRUCTIO	N COI	MPA	NY_	1		m .		NPOWER.	
Address 24460 No					Lengt	h and	Type of	Work 124	528 SCR	PPS
Novi, Mich	IGAN 48050				To A	ccompa	ny Reco	ommendatio	n No D	ate
PAYROLL AND EQUI	PMENT RENTAL	Date-M	onth c	f	MAR	СН		1986	· 1	Credit
Name of Employee	Class of Work	25	5				Total Hours	Rate	Amount	Time
O VI		4.5	5			***	4,5	34.17	153,77	******************
ROY WASHINGTON	FOREMAN	4.5					4,5	44.99	20246	
PHILIP CHAMBERS	FOREMAN						77.3	77.75	202,46	
		4.5	5				4.5	32,15	144.68	***************************************
AL MATTISON	LABORER	4.5					4.5	3215	144.68	••••
GREGORY PICHAN	LABORER						T	32.15		
Q		4.5					4.5	32,15	144.68	
CYNTHIA GRIER	LABORER	4.5					4,5	40.44	181.98	***************************************
LEO KELLY	OPERATOR				*******		1, 0	ro. r-r	101.70	
JAMES LESURE	C									***************************************
	CARPENTER	2.0		••••••	••••••		2.0	28,79	5758	
PATRICK MC CUE	SUPERINTENDENT	1.0					1.0	35.00	35.00	**************************************
			S	B-	Tota	L			1,064.83	·····
			,						1,001.00	
temize % of Workmen's Comp	Old Age Pension, Social S	ecurity II	nemple	vment						
temize % of Workmen's Comp Compensation, Public Liability	and Property Damage.		ПСШРК	- Jinent				Total		
	OF BILLS FOR MATER	IALS AN	D FR	EIGH1				Amount	Data of	Payment
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tach Original Bills for Materials	and Freight					70				***************************************
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I hereby certify that the above om Contractor's stock represent ac	tual cost paid for such mate	rials. This	or peri work i	s covere	and materi ed by prelin	iais use pinary	d in ex <del>e</del> c Authoriz	uting the w	_	aterials taker
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Resident o	r Project Engineer	Appro	vea by		1	District .	Engineer		Date	



## FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

1101 (7/84)	record o	harges on force acco	unt w	ork per	formed.		Fed. [	tem N	0	Yea	rRoute	No		
							Fed. I	Vo.						
	AUCHLIN (	ROAD	y C	OMP	YINA	I	Length	and '	Type of		SIPMENT			
Nov		4805	Ó			To Accompany Recommendation No Date								
PAYROLL	AND EQUIPMI	ENT RENTAL	Dat	te—Mo	nth of	MA	RC	H		1986				
Name of I		Class of Work		25			T	1	Total Hours	D.4	Amount	Credit Time		
SMC 4 Ton	DIESEL	Pickup		1.0					[.]	8.89	8,89			
DOBCAT 8	43 WITH E	ACKHOE		6.5					6.5	33.81	219,77			
INGERSOLI	- 175 COM	PRESSOR		6.5				,,	65	15.86	103.09			
JO LOGNO	DREAKE	ER	·	6.5					6.5	2.31	15.02			
-HEVY CT	TON DIESE	- Pickup		4.5					4.5	8.89	40,01	*************************		
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tach Original Bills	for Materials and	Freight						То	tal			••••••••••		
I hereby certify t	that the above is a	true and correct state	ement	of labor	performe	l and n	ateria	ls used	i in exec	uting the wo	ork and that any n	naterials tab		
m Contractor's sto	ck represent actual	cost paid for such mat	terials.	This w	ork is cove	red by j	prelim	inary I	Authoriz	ation No		a No		
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cked by	Resident or Pr	oject Engineer	^	pprove	d by		D	istrict I	Continue		Date			

C. S. ID. - Job No. -