STEEL SHEETING LOCATION # 14530-#14546-14556 SCRIPPS Form 213 (Rev. 5 70) 8/28/86 J. DREWS P.C SCRIPPS 1.6 WK. 149 20.3 ; 24.7 22.3 #14556 1 CAR FR GAR # 14546 # 14530 1 ± 374 BC 1 STY BR 94 60 STY OFR 9.5 90 82 24 14.3 130 NEW STEEL SHEETING 49.0 OLD WALL (UNDER WATER STEEL SHEETING WITH 8" CAP 222.5 CANAL

Fox Creek Flood Control

2	14546 SCRIPES	MANPOWER	EQUIPMENT	MAT'L	MISC
	7-17 18 21 22	137528 147489 118816 118816	622 07 860 00 1119 35		308-56
	23 24 25 29 30	128480 133430 138616 116 96 22614	95232 88654		
	m 22 D 2 1	198 00	5227		
	May 27 thru ang 1	9772.85	6294,98		308.56
	8-6 7 8	236.90 594.05 742.39	257.89		
	<u>13</u> 18	99.00 374 16	73.56 82.50	1672,34	922.11
	20 22 25	511 54 229 44 118 54 898 52	189 91 25 87 275 88		
	8-28 9-2	15402 88 68			
	aug 18 Ann Sept 4	237490	869 40		
	TOTAL	13 820 09	808649		
	Sheet pile 131. Site width 60	S Leets			
)	Boat well 30'x	12.5'			

C. S. ID. - Job No. _____

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



FORCE ACCOUNT STATEMENT

				OF THE RESERVE OF THE		Fed. N	0.				
Contractor_	LAUGHLIN	CONSTRUCTION	4 COM	PANY						NPOWER	
	4460 No.				-	Length	and T	ype of	Work 14	546 Sc	RIPPS
		IGAN 48050			-	To Acc	ompar	ıy Reco	mmendation	1 No	Date
PAYRO	LL AND EQUIP	MENT RENTAL	Date—M	onth of	= -	Ju	LY		19.86		Credit
	of Employee	Class of Work			71		((Total Hours	Rate	Amount	Time
PATRICK	M° COE	SUPERINTENDENT		2	O.		,	2.0	35.00	70.0	
Roy WAS	HINGTON	FOREMAN		l. 6	 .0.			6.0	39.81 26,54	39.81 159.2	
				L				1.0	38,90	38.9	
DON PUL	K	LABORER			.0			2.0	25,93	51.80	
1					0		2000000	1.0	49.68	49.69	
JAMES L	ESURE	CARPENTER			.0.		**********	8.6	33,12	264.9	
				- <u> </u>	10000			1. 6	44,15	44,15	
LEO KEL	-1-7	OPERATOR			0		********	8.0	29.43	235.4	
·····	C	Λ- » -=		 			****	1,0	29.39	29.39	Children to the same and the same and the same
A IHTUY?	G RI€R	OPE RATOR			0			8.0	19,59	156.7	
F 0		1		l.	The second second			1.0	37.13	37.13	
EINO K) KP[LABORER		8.	.0			8.0	24.75	198.00	

						SUB	2	ATO	<u> </u>	1,375.28	3.
					12000			***************************************			
					1990		*********			******************	
temize % of V Compensation	orkmen's Comp., , Public Liability	Old Age Pension, Social and Property Damage.	Security, U	Inemploym	nent				Total		
	STATEMENT	OF BILLS FOR MATE	RIALS AN	ID FREIO	GHT				Amoun	Do	ate of Payment
Date	Pu	rchased from			Iter	m			7 KINOUN		
									71100 C TO		

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							ā		Allower College		
/*************************************				**************							
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							********	***********			***************************************
		***************************************					********			***************************************	
ttach Original	Bills for Materials	and Freight					Т	otal			
I hereby cer	tify that the above	e is a true and correct stat	ement of la	bor perfor	med a	nd materi	als us	ed in exe	cuting the	work and that	any materials taker
rom Contractor	's stock represent a	ctual cost paid for such ma	terials. Thi	is work is c	overed	by prelin	oinary	Authori	zation No		, Extra No
ated											
									Con	tractor	
Checked by	Resident	or Project Engineer	Appr	oved by		I	District	Engineer		Date	

C. S. ID. - Job No.

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



FORCE ACCOUNT STATEMENT

				Fed. No.				
Contractor O LAUGHLIN	CONSTRUCTIO	IN COM	PANY				CIPMENT	
Address 24460 NOVI				Length and T	Type of	Work 14	546 SCR	1995
Novi Michi		050		To Accompan	ıv Recc	mmendation	1 No D	ate
			\					
PAYROLL AND EQUIPM	,	Date-Moi	nth of	ノロレイ	200 . 1	1986	Amount	Credit
Name of Employee	Class of Work		17		Total Hours	Rate	Amount	Time
GMC 34 TON DIESEL FORD F800 BOOM INCERSOLL 175 CO 90 POUND BREAKER BOBCAT 843 LOA CHEVY 3/4 TON DIESE	TRUCK MPRESSOR DEB		2,0 6.0 4.0 4.0 9.0		2.0 6.0 4.0 4.0 6.0 9.0	8.89 59.29 15.86 2.31 25.31 8.89	17.78 355.74 63.44 9.24 151.86 80.01 322.33	
temize % of Workmen's Comp., O Compensation, Public Liability a	ld Age Pension, Social ad Property Damage.	Security, Un	nemployment			Total		
STATEMENT O	F BILLS FOR MATE	RIALS ANI	FREIGHT			Amoun	Dote	of Payment
Date Purc	hased from		Ite	em		Amoun	Date	n rayment
Attach Original Rills for Materials of	nd Freight			' I'	otel			
Attach Original Bills for Materials an					otal			
I hereby certify that the above i rom Contractor's stock represent act			-					materials taken tra No
21 . 1 . 1			and have	N2-		Con	tractor	
Checked by Resident or	Project Engineer	Appro	ved by	District	Enginee	r	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.

							F	ed. No.				
Contractor O	LAUGHLIN C	ONSTRUCTION	Co	MP	'A N	-	1				HPOWER !	
	4460 NOVI						L	ength an	d Type of	Work	46 SCRIT	PPS
N	OVI, MICHIC	SAN 48050					Т	о Ассот	ipany Reco	mmendation	n No	Date
PAYRO	OLL AND EQUIPM	IENT RENTAL	Date	:—Мс	onth of		A.	ار) L'Y	1986		Credit
Name	of Employee	Class of Work					18		Total Hours	Rate	Amount	Time
							3.0		3.0	39.81	119.43	
Roy Wash	HINGTON	FOREMAN					8.0		8.0	26.54	212,32	
<u> </u>	X		*********	********			3.0		3.0		111.39	
ZINO KO	SRPI	LABORER		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			3,6		8.0 3.0	24.75 49.68	198.00	
LAMES	LESURE	CARPENTER		********			8.0		8.0	33,12	264.96	***************************************
							3.0		3.0	44.15	132,45	
EO KE	LLY	OPERATOR					9.0		8.0	29.43	235,44	
DON PUL	K	LABORER					2.0		2.0	25,93	51,86	
	<u> </u>											
					5	JB-	Το:	TAL			1,474.89	
®												
	***************************************	***************************************				*******						
							*********	**********		*****************		***************************************
						*********						*******
temize % of V	Vorkmen's Comp., O	old Age Pension, Social	Securit	ty, Ui	nemplo	yment	;					
Compensation		nd Property Damage. F BILLS FOR MATE	RIALS	AN	D FR	EIGH'			T	Total		
Date		chased from	T				tem			Amount	Date	of Payment
			+							1		
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	***************************************			•••••				***************************************				
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	***************			••••••								
ttach Original	Bills for Materials a	nd Freight							Total			
		s a true and correct star										
ated				_								
hecked by			/	Appro	ved by	V				Cont	tractor Date	
	Resident or	Project Engineer	-	-P-B-r-O		,		Dist	triot Engineer		Daw Daw	

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.

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α.h			0			F	Ted. N	0.		E	OIPI	VIENT	For
		DUSTRUCTION	(0)	MPAN	7_	L	ength	and T	ype of	Work 145	346	SCRI	PPS
	1460 Novi	N 48050				: -						1	
	OVI, WITCHIGA	TB 030				1					n IVO.		Date
PAYRO	LL AND EQUIPMI	ENT RENTAL	Date-	-Month	of		Ųς	ソレソ		1986			Credit
Name	of Employee	Class of Work				18			Total Hours	Rate	A	mount	Time
CHEYY 3	4 TON DIESE	PICKUP	*********			11.0	*******		11.0	8.89		97.79	****************
	O BOOM T	RUCK				6.0			6.0	59.29	I to be an order or	5.74	***************************************
	843 LOADE		**********			2.0	4		2.0	25.31		50.62	
	843 BACKH	a E 5 COMPRESSOR				4.0			4.0	33.81 15.86		35,24	
	BREAKER					4.0	*********		4.0	2,31		9,24	
10 1000		***************************************			*********	1.11.9.							(#1771\1777\1771\1771\1771\1771\1771\177
							453004100						
						5	UB	-7	ATO	<u>L</u>	2	66.33	(41) 11 (11) (11) (11) (11)
											10	a 150	
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					*****		*********						
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							771027100						
	444444	•									.,		
		***************************************							**********	***************			
		**************************************	···········)		***************************************
,,, ,,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************			4444 41777777		********						
Itemize % of W	orkmen's Comp., Ol	d Age Pension, Social d Property Damage.	Security	y, Unem	ploymer	nt		-	-	TD			
Compensation										Total			
		F BILLS FOR MATE	RIALS	AND F						Amoun	t	Date	of Payment
Date	Purch	nased from	_		-	Item							
// ///		***************************************										***************************************	******************

		***************************************						**********				***************	

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	*************************************	·						**********	*********				
Attach Original	Bills for Materials an	d Freight						Т	otal				
		a true and correct stat			_								
	s stock represent actu	al cost paid for such ma	terials.	This wor	rk is cov	ered by	prelin	ninary	Author	ization No	_	, E	xtra No
lated				_		7							
Checked by			A	pproved	hv						tractor	Data	
THEOREM DY	Resident or I	Project Engineer	A	rbbrovea	Dy			District	Engineer			Date	

C. S. ID. – Job No.

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



FORCE ACCOUNT STATEMENT

							· F	ed. N	0.	_	h A		-100	<i>C</i> -3
		CONSTRUCTIO	N (COM	PAN	1_	١,	onath	and T	Type of			OWER SCRIF	
	4460 No		_				٦	engin	anu i	ype or	WORK	<u> </u>		
N	OVI, MICH	IGAN 480'	50				Т	о Асс	ompar	y Reco	mmendation	n No.	D	ate
PAYRO	LL AND EQUIP	MENT RENTAL	Da	te—M	onth of.			Jai	Υ		1986			Credit
Name	of Employee	Class of Work	21							Total Hours	Rate	A	mount	Time
PAT MCC	ÛE	SUPERINTENDENT	2.0)						2.0	35.00		70.00	
Roy Was	НИСТОЙ	FOREMAN	8.0						444444	8.0	2654	2	12,32	***************************************
LEO KE	LLY	OPERATOR	8.0)	-				*******	8.0	29.43	. 2	35,44	***************************************
JAMES	LESURE	CARPENTER	8.0)					*****	8.0	33,12	2	64,96	
EINO K	ORPI	LABORER	8.0)						8.0	24,75	1	98.00	***************************************
DON Pu	LK	LABORER	8,0							8.0	25.93	2	07, 44	
							VJ	, NB	- 1	ATO		ابا	88.16.	
								*********				*********		
														11.70.00.00.00.00.00.00.00.00.00.00.00.00.

temize % of V	Vorkmen's Comp., n, Public Liability	Old Age Pension, Social and Property Damage.	Secu	rity, U	nemplo	yment	i				Total			
	STATEMENT	OF BILLS FOR MATE	RIAI	LS AN	D FRI	EIGH	Г						T	
Date	Pu	rchased from				I	tem				Amoun	t	Date o	of Payment
									••••••					

ttach Original	Bills for Materials	and Freight							Т	otal				
		e is a true and correct sta												
Checked by				Appr	oved by		-					tractor	Date	
-Booker Dj	Resident o	or Project Engineer		- rebbr	o rou nj	-		j	District	Engineer			Date	

C. S. ID. – Job No.

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



FORCE ACCOUNT STATEMENT

							F	ed. N	0.					
Contractor_C	LANGHLIN	CONSTRUCT	ION	Co	MPA	YNZ	1				E	PUI	PMENT	FOR
	4460 Novi				e. Terdui		L	ength	and T	ype of	Work 14	54	6 5cl	RIPPS
	Vous Michia		50				T	o Acc	ompan	y Reco	ommendation	n No.	D	ate
PAYRO	OLL AND EQUIPMI	ENT RENTAL	Da	te—Mo	onth of	 `		بار	11.5		1986			Credit
Name	of Employee	Class of Work	21							Total Hours	Rate	A	Linount	Time
CHEVY 3	TON DIESEL P 4 TON DIESEI 800 BOOM		8.0)(10.000.00			2.0 8.0 6.0	8.89 8.89 59,29	3.	17.78 71.12 55.74	
INGERS	OLL 175 COI	MPRES SOR	6.1)						6,0 6,0	15.86		95.16 13.86	
	T 843 BAC		6.! 4.(6.0 4.0	33.81 25.87		02.86 03.48	
							50	B	To	TAL		5	04.26	
								*********	**********	***************************************		.8.	50,00	
			2 13 15 15 15 15 15 15 15					•••••		**********				
· · · · · · · · · · · · · · · · · · ·		••••••••	ļ				********			***************************************				
temize % of V Compensatio	Workmen's Comp., Ol n, Public Liability an	d Age Pension, Social d Property Damage.	Secu	rity, U	nempl	oymen	t				Total			
	STATEMENT OF	BILLS FOR MATE	ERIA	LS AN	D FR	EIGH	T				Amoun	t	Date of	f Payment
Date	Purch	nased from	-				Item ———			-				
					•••••									
					*******	********						*********		
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ttach Original	Bills for Materials an	d Freight							To	otal				
	rtify that the above is													
Accidents .							-				Con	tractor		
hecked by	Resident or I	Project Engineer	_	_ Appro	oved b	У		I	District	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.

					Fed	.No.	A	1.4		
	The second secon	CONSTRUCTION	COMP	YNA	Long	rth and	l Type of	Mark 14	NPOWER 546 SCRI	FOR PPS
	4460 Nov				e reuf	gin and	1 Type of	work	5.0 0 - 111	
N	OVI, MICH	16AN 48	050		To A	ccomp	pany Reco	mmendation	1 No D	ate
PAYRO	LL AND EQUIPM	IENT RENTAL	Date—Mo	onth of		JUL	Υ	1986		Credit
Name	of Employee	Class of Work	22				Total Hours	Rate	Amount	Time
PATRICK	M°CUE	SPERINTENDENT	2.0				2.0	35,00	70.00	***************************************
ROY WAS	HINGTON	FOREMAN	8,0				8,0	26.54	212,32	
LEO KE	LLY	OPERATOR	8.0				8.0	29,43	235,44	
JAMES L	ESORE	CARPENTER	8.0	- 			8.0	33.12	264,96	
EINO KO	SRPI	LABORER	2,8				8.0	24.75	198.00	
DON PU	-K	LABORER	8.0				8.0	25.93	207-44	
				• • • • • • • • • • • • • • • • • • • •	s.	JB	TOTA	1	1,188.16	
	·····		······································							
Itemize % of V Compensation	Vorkmen's Comp., C	Old Age Pension, Social and Property Damage.	Security, U	nemployme	nt			Total		
	STATEMENT O	OF BILLS FOR MATE	RIALS AN	D FREIG	HT					4.7
Date	Pur	chased from			Item			Amount	Date o	f Payment
					**************		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
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				vonnaum namesses						

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Attach Original	Bills for Materials a	and Freight					Total			
I hereby cer	rtify that the above	is a true and correct stat	ement of la	bor perform	ed and ma	terials	used in ex	ecuting the	work and that any	materials taker
		tual cost paid for such ma								tra No
dated					7	1	2. 7	och	\$	
Charles I.			A	oved br-			-	Con	tractor	
Checked by	Resident or	Project Engineer	Appr	oved by		Dist	riot Enginec	r	Date	



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

	14 5 5 5		Fed. No.			
Contractor O LAUGHLIN	CONSTRUCTION	COMPANY			ANPOWER	
Address 24460 Novi	ROAD		Length and Type	of Work	1546 SC	KIPPS
Novi, Michia	GAN 4805	0	To Accompany Re	commendation	n No D	ate
PAYROLL AND EQUIP	MENT RENTAL	Date—Month of	JOLY	1986		Credit
Name of Employee	Class of Work	23	Tot:	Rate	Amount	Time
PATRICK MICCUE	SOPERINTENDENT	2.0	2.1	35.00	70.00	
ROY WASHINGTON	FOREMAN	0.8	8.0	26.54	212.32	
DON PORK	LABORER	6.0	6.1	25.93	155,58	
JAMES LESURE	CARPENTER	8,0	8,	33,12	264,96	
LEO KELLY	OPERATOR	8.0	8.0	29,43	235, 44	
EINO KORPI	LABORER	8.0	8,	24.75	198.00	
ARVIL WRIGHT	LABORER	6.0	6.0	2 4.75	148,50	
			SUB-TO	T.A.L	1,284,80	
				1	,20 ,.00	
Itemize % of Workmen's Comp	Old Age Pension, Social	Security, Unemploymen				***************************************
Itemize % of Workmen's Comp., Compensation, Public Liability STATEMENT	and Property Damage. OF BILLS FOR MATE			Total		
	rchased from		tem	Amoun	t Date o	f Payment
	*****		>>++++++++++++++++++++++++++++++++++++			
	••••••					
	•••••					***************************************
	••••••••••••					
Attach Original Bills for Materials	and Freight		Total			
I hereby certify that the above from Contractor's stock represent ac		7		-	work and that any	
dated			1 1. kg	gal		
Checked by		Approved by		Con	tractor Date	
I hereby certify that the above from Contractor's stock represent addated	e is a true and correct stat	terials. This work is cove	d and materials used in	orization No.	, Ex	

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

Date	
Date nount	
nount Credit Time	
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nount Time (1, 12, 7, 78)	
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15,86	
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03.48	
57,90	
80.75	
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Date of Boumant	
Date of Payment	
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Dota	_
	d that any materials to



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

				Fed. No.				
Contractor O'LAUGHLIN	CONSTRUCTION	COMPA	NY				QUIPMENT	
Address 24460 No				Length an	d Type of	Work	-546 SCR	IPPS
Novi, Michi		0		To Accom	pany Reco	ommendation	n No I)ate
PAYROLL AND EQUIPM	IENT RENTAL	Date—Mon	th of	JOLY		19.86		Credit
Name of Employee	Class of Work		23		Total Hours	Rate	Amount	Time
GMC 3/4 TON DIESEL	PICKUP		2,0		2.0	8.89	17.78	
CHEVY 3/4 TON DIES	PICKUP		3.0	***************************************	8.0	8.89	71.17	
	PICKUP		5.0		6.0	13.53	81.18	
FORD FROD BOOM			5.6		6.0	59,29	355.74	70::::::::::::::::::::::::::::::::::::
FORD F700 DUMP	RUCK		6.0		6.0	25.87	155.22	
	MPRESSOR		S.0		6.0	31,58	189, 48	***********************
and Latitude control of the control	SKHOE		6.0		6.0	33.81	202,86	***********************
90 POUND BREAK			6.0		6,0	2.31	13.86	D11.863.702.600.0000.00000000000000000000000000
LINCOLN 225 WEI	DER		4.0		4,0	4,86	19.44	
D.II. Commission	D. 1 (
							750.94	
							1106,68	
					-			
	***************************************					***************************************		62247-110413324434444 444 444

Itemize % of Workmen's Comp., C Compensation, Public Liability s	old Age Pension, Social and Property Damage.	Security, Une	employmen	t 		Total		
STATEMENT C	F BILLS FOR MATE	ERIALS AND	FREIGH	Т		Amoun	t Date	of Payment
Date Pur	chased from]	[tem		71110411	- Butto	

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	***************************************	·····						
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								34
	*******************					•••••		

Attach Original Bills for Materials a	and Freight				Total			
I hereby certify that the above	is a true and hormost sta	tement of lake	or nerforma	d and materials	nged in av	conting the	work and that any	materials takes
from Contractor's stock represent ac			_					tra No
dated				1	-/	frat.	to	
					- 1	Con	itractor	
Checked by	Desired Person	Approv	ed by	n:	and the same		Date	
Resident or	Project Engineer			Dis	triot Enginee			

C. S. ID. - Job No. ____

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



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

1101 (7/84	4) record	d charges on force accou			Fed. I	tem N	0	Үеа	ar Route	No
			10		Fed. N	lo.				
		CONSTRUCTION	COMPAN	4	T1	1 5	r		ANPOWER	
	4460 No				Length	and	type of	WORK	310 00	KIIIS
	IOVI, MICHI	16AN 48050		_	То Асс	compai	ny Reco	ommendation	n No D	ate
		PMENT RENTAL	Date—Month o	, , , ,	701	Υ		1986		Credit
	of Employee	Class of Work		24	_		Total Hours	Nate	Amount	Time
PATRICK	M'COE	SUPERINTENDENT		2.0		······	2.0	35.00	70.00	
Roy WA	SHINGTON	FOREMAN		8.0			8. O	26.54	212.32.	***************************************
DON PUL		LABORER		60			6.0	25,93	155,58	
JAMES	LESURE	CARPENTER		8.0			8.0	33.12	264.96	
LEO KE		OPERATOR .		8.0			8.0	29,43	235.44	······································
	RPI	LABORER		8.0	,,,,,,		8.0	710000000000000000000000000000000000000	198.00	
AL MATT	ISON	LABORER		8,0			8.0	24,75	198.00	
				<u>.50</u>	B-To	AL			1, 334.30	•••••

				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			·••••••			
Itemize % of W	Vorkmen's Comp., L. Public Liability	Old Age Pension, Social S and Property Damage.	Security, Unemplo	yment				Total		
		OF BILLS FOR MATER						TOTAL		
Date		rchased from	dallo and Fig		em			Amount	Date of	Payment

				***********	************					
	•••	•••••••	····	•••••	••••••	**********				
	••••••	•••••••		************	•••••	••••••				
		***************************************				*********				
***************************************	***************************************							*************		
					·····					
	*****************************	•••••••••••••••••••••••••••••		***********						

	Bills for Materials						tal			
I hereby cer	tify that the above	is a true and correct state	ment of labor per	formed a	and materia	als use	d in exe	cuting the w	ork and that any n	naterials taker
from Contractor's	s stock represent ac	tual cost paid for such mat	erials. This work i	s covere	d by prelim	inary .	Authori	zation No	Exti	ra No
					76.	7	- 3	Contr	actor	
Checked by	Resident of	r Project Engineer	Approved by		T	District 1	Engineer		Date	
		CONTRACTOR SOUTH			L	40 MINOP	-mamacci			

C. S. ID. - Job No. ____



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

					F	ed. N	0.			=	
Contractor O'L AUGHLIN (CONSTRUCTION	C_o	MPAN	Ĺ					E	PUIPMENT	FOR
Address 24460 Novi	ROAD				L	ength	and T	Type of	Work	546 Scr	(IPPS
Novy Michie	AN 48050				Т	о Асс	ompar	ıy Reco	mmendatio	n No I	Date
PAYROLL AND EQUIPM	ENT RENTAL	Date	—Month o			. lc) L_\(1986	1	
Name of Employee	Class of Work	Date	TVIOITEN O	24			4	Total Hours	Rate	Amount	Credit Time
GMC 3/4 TON DIESEL CHEVY 3/4 TON DIESEL	PICKUP			2.0				2.0 8.0	8.89 8.89	17.78 11.12	
FORD FROD BOOM FORD FROD DUMP	Truck Truck			6.0	*********	•••••		6.0 4.0	59,29 25.87	355,74 103.48	
NGERSOLL 375 CO 90 POUND BREAK BOBCAT 843 BACK				6.0				6.0 6.0	31,58 2,31 33.81	189.48 13,86 202.86	
				.55	эB	- T	Te	A. L		598.58	
						********				952,82	
	***************************************				*******			•••••			•
Itemize % of Workmen's Comp., Ol Compensation, Public Liability an	d Age Pension, Social d Property Damage.	Securit	y, Unempl	oyment					Total		
STATEMENT OF	F BILLS FOR MATE	RIALS	AND FR	EIGHT							
Date Purch	nased from			It	em				Amoun	t Date	of Payment

Attach Original Bills for Materials an	d Freight						······································	otal			
I hereby certify that the above is from Contractor's stock represent actu	a true and correct stat						als use	ed in exe			materials taker
dated			<u> </u>		_						
Checked byResident or I	Project Engineer	A	Approved b	у		1	District	Engineer		tractor 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

						Fed. N	Vo.						
Contractor_C	LAUGHLIN	CONSTRUCTIO	ON C	DMPAN	x_						POWER		
Address2	4460 No	VI ROAD			_	Length	and T	ype of	Work 14	54	6 SCR	(PPS	-
	Novi, Michi	GAN 4805	0		- 1	To Acc	compan	y Reco	mmendation	a No.	D)ate	_
PAYR	OLL AND EQUIPM	MENT RENTAL	Date—	Month of	= -	Jo	LY.		1986			Credit	_
Name	of Employee	Class of Work			2	5		Total Hours	Rate	A	inount	Time	
PATRICE	< M°COE	SOPERINTENDENT			2	,0		2.0	35,00		70.00	+->*->*->*	
ROYWAS	HINGTON	FOREMAN			8.	0		8.0	26.54	2	12.32		
DON Pu	K	LABORER			8,	0		8.0	25,93	2	07.44.	•	-
LAMES	LESURE	CARPENTER			8.	0		8.0	33,12	2	64,96	/**************************************	***
LEO KE	ELLY	OPERATOR			8.	0		8.0	29.43	2	35.44		**
EINO K	ORPI	LABORER			8.	0		8.0	24.75	ire ii.	98.00		***
TAM 1A	T1 50N	LABORER			පි.	0		8.0	24.75		98.00		900
						<u> </u>	B-7	OTA	X		386.16		
								**********					114
Itemize % of Compensation	Workmen's Comp., (n, Public Liability a	Old Age Pension, Social S and Property Damage.	Security,	Unemployr	ment				Total				
		OF BILLS FOR MATE									1		=
Date	Pur	chased from			Iten	1			Amoun	Ċ	Date o	of Payment	
		***************************************								••••••	*************	***************************************	
	200				••••••								**
											***************************************		***
	/·····································										***************************************		***
		***************************************											•
				***************************************						• • • • • • • • • • • • • • • • • • • •			**
					************								***
					***********		***********						-
	Bills for Materials a							otal					_
rom Contracto		is a true and correct stat tual cost paid for such mat											211
lated				-				-	Con	tractor			_
Checked by	Resident or	Project Engineer	Ap	proved by			District	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.

	CONSTRUCTION	COMPANY	Fed. No. EQUIPMENT FOR Length and Type of Work 14546 SCRIPPS							
Address 24460 No		^	- i							
MOVI, MICH	GAN 4805	<u> </u>	To Acco	отрапу Кесс		n No D	ate			
PAYROLL AND EQUI	MENT RENTAL	Date—Month of		IOLY	1986		Credit			
Name of Employee	Class of Work		25	Total Hours	Rate	Amount	Time			
FORD F800 BOOM FORD F 700 DUM INCERSOLL 375 C 90 POUND BREA	SEL PICKUP I TRUCK P TRUCK DMPRESSOR		2.0 8.0 6.0 4.0 4.0 6.0	2,0 8.0 6.0 4.0 4.0 6.0	8.89 8.89 59.29 25.87 31.58 2.31 33.81	17,78 71,12 355,74 103.48 126.32 9.24 202,86				
Itemize % of Workmen's Comp. Compensation, Public Liability	Old Age Pension, Social and Property Damage. OF BILLS FOR MAT				Total					
	irchased from	ERIALS AND FREIR	Item		Amoun	t Date o	f Payment			
Attach Original Bills for Material I hereby certify that the aborfrom Contractor's stock represent	s and Freight		med and materi							
dated			÷		Con	tractor				
Checked by	or Project Engineer	Approved by		District Enginee		Date				

C. S. ID. - Job No._____

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



FORCE ACCOUNT STATEMENT

Contractor O LAUGHLI Address Z4460 M NOVI, MICH	N CONST UOUI RD 4 48050	CO)					(Work 1			PMENT CRIPPS
PAYROLL AND EQUIP	PMENT RENTAL	Da	te—Mon	th of	5 U	LY			19			Credit
Name of Employee	Class of Work		29					Total Hours	Rate	Aı	mount	Time
PAT MCKEON	LABORER		8,0					8.0	H.62	[]	B.96	
					no		eu.	4				
Itemize % of Workmen's Comp	Old Age Pension, Socia	al Secu	urity. Un	employ	ment						101	
Itemize % of Workmen's Comp Compensation, Public Liabilit									Total	11	6,96	
	OF BILLS FOR MAT	ERIA	LS ANI	FRE	IGHT Item			-	Amour	it	Date	of Payment
Attach Original Bills for Materia I hereby certify that the abo		tatem	ant of leh	or park	ormed and	mate		Total	xecuting the	work	and that an	ıy materials takeı
I hereby certify that the about from Contractor's stock represent dated	ove is a true and correct s	materi	als. This	work is	s covered l	y preli	minary	y Autho	orization No.	ntractor		Extra No
Checked byResider	nt or Project Engineer		_ Appro	ved by		_	Distric	t Engine			Date	



FORCE ACCOUNT STATEMENT
This information required by MDOT in orderecord charges on force account work perf

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

EN I	
n order to performed.	Fed. Item No Year Route No
	14 -11

	1				Fed. No	/4	1540	SCRIPPS	
Contractor	LAUGHLI	N CONST	CO.		Length a	nd Type of	Work CA	P, backfu	el
Address									Date
PAYRO	OLL AND EQUIPM	ENT RENTAL	Date—M	Ionth of	AUGUS	7	19	ī	
	of Employee	Class of Work		7		Total Hours	D.4.	Amount	Credit Time
PRVIL	WRIGHT	LABORER		8		8	24.75	198,00	
CYNTHI	A GREEK	OPERATOR		3		3	19.59	58,77	
AL MAT	TISON	LABORER		8		8	24.75	198.00	
SAM W	ASHINGTON	CARPENTER		1			33,12	33.12	***************************************
ROY WAS	SHINGTON	FOREMAN		4		4	26,54	106.16	
				3UB-T	OTAL			594,05	
FORD (-150 GAS t	3/4		8		8	13.53	108,24	
LINCOLA	1 225 WE.	LDER		6		6	4.86	29,16	
BOBCAT	843 LOAI	DER.		3		3	28.31	84.93	•••••
CHEV O	PIESEL Plu			4		4	8,98	35,56	·····
пред — положирация				50	13 + 70	TAL		257,89	
Itemize % of V Compensation	Vorkmen's Comp., Ole n, Public Liability an	d Age Pension, Social S d Property Damage.	Security, U	Jnemployment			Total	851,94	
	STATEMENT OF	BILLS FOR MATER	RIALS AN	ND FREIGH	r		A		(D
Date	Purch	ased from			tem		Amoun	Date of	of Payment
				••••					******************
	001	Q		16	\ <u>.</u>				
8-7	sheet pil	leng 30) - 4c	(3,45)	11800	\$ ²	6210		
***************************************	•••••••••••••••••••••••••••••••••••••••	-					***************************************		
	***************************************	***************************************					•••••		
					·		***************************************	·······	
Attach Original	Bills for Materials and	l Fraight				(C)			
						Total			
rom Contractor	's stock represent actua	a true and correct state il cost paid for such mat	ment of la erials. Thi	bor performed s work is cover	and materials red by prelimin	s used in exe eary Authori	cuting the vization No		materials taken tra No
lated	9 1				1.	/	1		,
Checked by			A	1.1		,	Cont	tractor	
PHOUNCU DY.	Resident or P	roject Engineer	Appr	oved by	Dis	trict Engineer		Date	



	FILE 104
C. S. ID Job No	

1101 (7/8/1) #2^^=*	FORCE ACCOUNT ST information required by	MDOT i	in order	to). – Jo		Va	arRoute	N
1101 (7/84) record	l charges on force accou	int work	performe	ed.					a 100	SCRIPPS	
Contractor OLAUGH	LIN CONST	CO.									<i>V</i>
Address					I	ength	and 7	Type of	Work Well	ex cresp	
					r	To Aco	compai	ny Rec	ommendatio	n No I	Date
PAYROLL AND EQUIP	MENT RENTAL	Date-	-Month o	ſ	A	164	ST		19		Cre
Name of Employee	Class of Work		6					Total Hours		Amount	Ti
ARVIL WRIGHT	LABORER		3	ļ				3	24.75	74,25	
AT MCKEON	LABORER		3					3	18,83	56,49	
ROY WASHINGTON	FOREMAN		4					4	26,54	106,16	
					5U	3-	10	TAL	<u> </u>	236,90	
- INCOLN 225 W	FLPER		Z			********		2	4,86	9,72	
FORD FISO Plu e	9AS		3					3	13,53	40,59	***************************************
CHEV DIESEL 8	74		4			*********		4	8,89	35,56	
	-			51	1B	-70	TH	7	•••••••	85,87	
					.,,,,,,,,			***********			
. ~ 4	Old Age Pension, Social	Security,	Unemplo	ymen						322,77	***************************************
cemize % of Workmen's Comp., (and I toperty Damage.			EIGH	Т				Total	02011	
Compensation, Public Liability	OF BILLS FOR MATE	RIALS A	AND FRI								
STATEMENT (RIALS A	AND FRI		tem				Amount	Date o	f Payme
STATEMENT (OF BILLS FOR MATE	RIALS A	AND FRI		item				Amount	Date o	of Paymen
STATEMENT (OF BILLS FOR MATE	RIALS A	AND FR		tem	************			Amount	Date o	of Payme
STATEMENT (OF BILLS FOR MATE	RIALS /	AND FRI		tem				Amount	Date o	of Payme
STATEMENT (Date Pur	OF BILLS FOR MATE			I							of Payme
STATEMENT (Date Pur	OF BILLS FOR MATE		AND FR	I							of Paymes
STATEMENT (Date Pur	OF BILLS FOR MATE			I							of Paymer
STATEMENT (Date Pur	OF BILLS FOR MATE			I							of Payme
STATEMENT (Date Pur	OF BILLS FOR MATE			I							of Payme
STATEMENT (Date Pur	OF BILLS FOR MATE			I				tal			of Payme
STATEMENT (Date Pur Date Pur ttach Original Bills for Materials a	or BILLS FOR MATE	ement of	labor peri	formed	and r	nateri	To	tal	exuting the w	york and that any	materials
STATEMENT (Date Pur Stack Original Bills for Materials a	or BILLS FOR MATE	ement of	labor peri	formed	and r	nateri	To	tal	exuting the w	york and that any	



(P) This	FORCE ACCOUNT S information required by	TATEMENT	to	C. S. ID Job No							
	rd charges on force accor						ar Route				
Contractor O LAUGHZ	IU CONST	CO,					R & EQUIP 546 SCR				
Address							on No Da				
PAYROLL AND EQUI	PMENT RENTAL	Date-Month	of J	ULY		1					
Name of Employee	Class of Work		31	1 1	Total Hours	Rate	Amount	Credit Time			
AL MATTISON	LABORER		4		4	24,75	99,00				
ERRY CHILDRES	S LABORER		4		4	24.75	99,00				
				SUB	- 707	AL	198,00				
FORD F800 BO	OM TRUCK					52:27	52.27				
				50B	TOTA	Z	52.27				
	4					17:00					
emize % of Workmen's Comp. Compensation, Public Liability	, Old Age Pension, Social y and Property Damage.	Security, Unemp	loyment			Total	250.27				
STATEMENT	OF BILLS FOR MATE	ERIALS AND FI	REIGHT			Amoun	t Dota of	Payment			
Date P	urchased from		Ite	m		Amoun	Date of	rayment			
								·····			
				•••••••				***************************************			
tach Original Bills for Materials	and Projekt				Total						
reach Original Dills for Material	and reight										

from Contractor's stock r dated_

Checked by-Resident or Project Engineer

Approved by



Address

dated_

· Checked by...

FORCE ACCOUNT STATEMENT

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

Date-Month of ...

O'LAUGHLIN CONST CO.

Class of Work

OPERATOR

PAYROLL AND EQUIPMENT RENTAL

GRIFR

MCCUE

Name of Employee

PAT MCKEON

1				FILE 10
C. S. ID	. – Job No			
Fed. It	em No	Year _	Route	No
Fed. N	o. MAL	POWER	& EQUIF	MENT
Length	and Type of Wo	rk 17	70 30	KII
To Acc	ompany Recomm	nendation N	o D	ate
ULY		19	I	Carlin
	Total Hours	Rate	Amount	Credit Time
	0 1	1 10	11202	
		+10C	116,96	
	2 10	9.59	39./8	
	2 10	9.59		

Date_

District Engineer

Approved by

Resident or Project Engineer

C. S. ID. - Job No.

Fed. Item No. _____ Route No. ____



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

· ·						1	ed. N	0.	14	546	50	RIPPS	
	LAUG AZI	N CONST	C0			L	ength	and T	ype of	Work WC	ld	cap	
Address										ommendatio)ate
PAYROLI	AND EQUIPM	ENT BENTAL	Date-Mc	onth of	_	AL	164	57		19	1		
Name of 1		Class of Work		13			7		Total Hours	Poto	Amount		Credit Time
ARVIL U	RIGHT	LABORER		4		********		*******	4	24.75	C	19,00	***************************************
					SU	B	107	HL		***************************************	9	9,00	••••••
FORD FIG	50 P/U	GA3		4				********	4	13,53	ع	4,12	
INCOLN 225 WELDER				4	,,,,,,,,,,				4	4.86		9,44	
			*******		SUE	3 -	107	AL		***************************************	73	3,56	•••••
Itemize % of Wor Compensation, I	kmen's Comp., O Public Liability ar	ld Age Pension, Social and Property Damage.	Security, U	nemple	oyment					Total	17	12,56	
5	STATEMENT O	F BILLS FOR MATE	RIALS AN	D FR	EIGH7							1	
Date	Purc	hased from			I	tem				Amoun	t —	Date	of Payment

						,,,,,,,							
								••••••		•••••		-	
Attach Original Bil	ls for Materials ar	nd Freight						Т	otal				
from Contractor's st		s a true and correct star									work		materials taken
dated						Ž	1	/		130	tractor	1	
Checked by			Appr	oved b	y					Con	ractor	Date	

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

1101 (7/84)	record	charges on force accou	int work perforn	ned.	F	ed. Ite	m No	· —	Ye	ar	Route	No
	,				1	red. No) .	14	546	5	SCRIP.	15
Contractor O	LAUGHL	IN CONS	ST CO.								A	
Address					L	ength a	and T	ype o	Work TIE	BA	CK, B,	ACKFIL
					T	o Acco	mpan	ıy Rec	ommendatio	n No.	D	ate
DAVBOL	I AND EQUIDA	ENGIN TO YORKOWAY								_		
	L AND EQUIPM Employee	Class of Work	Date—Month	of		9US	>J	Total	19		Amount	Credit
					8			Hours	Nate			Time
	WRIGHT	LABORER			8		*******	8	24,75		18,00	
CYNTHIA	HING TON	POREMAN			8			8	19,59		56.72	***************************************
PATMS		LABORER			8			6	26,54 18,83		50,64	
DON PUL		LABORER		*** ********	3		******	3	25,93		7,79	************
											-4	*******************
*****************************				54	B:	TO	\mathcal{I}	71		70	12.39	******************************
					********			*********				
***************************************	,				*********			*********	*************	.,,,,,,,,,,,		***************************************
FORD FIS	50 P/U 5	A5		1	8		******	8	13.53	10	8,24	• • • • • • • • • • • • • • • • • • • •
INGERSOL	L 175	A/C			7	*********	*******	7	15,86		1,02	
BOBGAT	843 1	OAPER			7,	*********		7	28,31	19	8.17	····
CHEV P		ELDER			6			6	8.89		3.34	
LINCOLN	ccs w	CLVER			/			/	4,86	3	4,02	
***************************************	***************************************			54	3 -	TO	TX	7Z		50	4.79	
***************************************	*****				/			í				
***************************************									******			
***************************************	•••••••	***************************************	***************************************									
Itemize % of Wor	rkmen's Comp., Ol	d Age Pension, Social	Security, Unemp	lovment				_			100	
Compensation,	Public Liability an	d Age Pension, Social d Property Damage.							Total	129	77.18	
	STATEMENT OF	BILLS FOR MATE	RIALS AND FE	REIGHT	Γ				4			
Date	Purch	ased from		I	tem				Amoun	i.	Date of	Payment
		***************************************	*****	**********						0.00-00-0		
······	······································	•••••••••••••••••••••••••••••••••••••••										
***************************************	***************************************	***************************************									***************************************	
			*****			**********	*******					
	***************************************						********			*********	***************************************	
***************************************	***************************************					**********					******************	
	***************************************		*****				······					
				•••••		•••••	•••••				••••••	
***************************************	******************						ne sam		••••••		*******************	
Attach Original Bil	ls for Materials and	d Freight					То	tal				
I hereby certify	y that the above is	a true and correct state	ement of labor pe	rformed	and n	aterial	s used	l in exe	cuting the v	vork a	nd that any n	naterials take
rom Contractor's st	tock represent actua	al cost paid for such mat	erials. This work	is cover	ed by	prelimir	nary A	uthori	zation No			ra No
lated					/		1	-	1	e	8	
Checked by			A			- 5			Cont	ractor		
ALCOROG DY	Resident or P	roject Engineer	Approved b	У		Die	trict F	Ingineer]	Date	

C. S. ID. - Job No._____



	_ F	ORCE ACCOUNT ST	ATEMENT		0	S. S. ID	. – Joh	No.				
1101 (7/84)	This in record	formation required by charges on force accoun	MDOT in ord nt work perfo	ler to ormed.	F	ed. It	em No		Ye	ar	Rout	e No
- F -	~ ~ .				F	red. N	0.	18	546	5	CRIPE	25
Contractor O LA	746421	N CONST	CO2		١.	.1	1 00		0	00 A	2:00.0	ap, backli
Address	1921				-	ength	and Ty	ype of	Work SVA		powe	esp, wegge
					Т	o Acc	ompan	y Rec	ommendatio	n No.		Date
PAYROLL A	ND EQUIPM	IENT RENTAL	Date—Mont	h of	A	161	157		19			Credit
Name of Emp	oloyee	Class of Work	19					Total Hours	Rate	_ A	lmount	Time
ARVIL WR		LABORER	4		ļ	********		****	14.75		99,00	
ROY WASH			8					8	26,54 19,59		2,32	*********************
CYNTHIA GO		SUPER	4 2			•••••			35,00		8,36	
PON PULK		LABORER	2		*********				25,93		1,86	
			- 110	-77	3-	nı	*********		***************************************	-1	1 -1	
			Sub	10	Ti	71		***********		5/	1.54	***************************************
LINCOLD Z	25 W	ELDER	3					3	4.86	14	4.58	
BOBCAT 8	12 /	DOGO	ь					7	28,31	17	9,86	
				******	*******			<i>Ю,</i>	60,31	10	1.00	
CHEV Plu			8					8	8,89	7	1,12	
FORP P/U	9AS	7	2					Z	13,53	27	7,06	
GME P/4	DIESE	4	2					2	8,89	17	.78	***************************************
				50	1B	TO	TA	L		30	0,40	
Itemize % of Workme	n's Comp., O	old Age Pension, Social S and Property Damage.	Security, Uner	nploymen	t				Total	81	1,94	
		F BILLS FOR MATE			_				TOTAL	01	1114	
Date		chased from	INIALS AND		I Item				Amoun	t	Date	of Payment
												- 440

				***************************************		•	••••••		*****************		****************	

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	***************************************		****		************	,			***************************************	•••••		
					•••••							
Attach Original Bills fo	r Materials a	nd Freight					Tot	al				oranis 2005 282 2002 21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		s a true and correct state								vork a	nd that any	materials taken
from Contractor's stock		ual cost paid for such mat										ktra No
dated					1	<-	Z.	Bi	11 lu	14		
Checked by			Approve	d by					Ç (1)	ractor	Date	

District Engineer

Resident or Project Engineer



FORCE ACCOUNT STATEMENT

0'	8	charges on force accou				ed. N			546 .		- 25	
Contractor	-HUGHLIN	CONST C	0-		Le	ngth	and Ty	ype of	Work Do	eclf	ll	
					_ To	Acc	ompan	y Rec	omme n datio	n No		Date
PAYROLL	AND EQUIPM	ENT RENTAL	Date-M	onth of	AUG	US	T		19			Credit
Name of l	Employee	Class of Work	20			Total Hours			Rate	Aı	nount	Time
CYNTHIA	GREEK	OPERATOR		5				5	19.59	97	1.95	
ROY WASH	MINGTON	FOREMAN		3				3	26,54	. 79	1.62	
OON PULK LABORER				2				Z	25.93	51	186	
					SUB	70	OTH	7L		22	7,44	
BOBCAT E	343 LOAV	ER		1				4	28,31	115	,24	
HEU PI	U DIES	EL		3		*******		3	8,89	26	,67	
					54	B	70	TAI	-	139	1,91	
emize % of Worl	kmen's Comp., O 'ublic Liability a	ld Age Pension, Social nd Property Damage.	Security, U	Jnemployn	nent				Total	B:64	1,35	
S	TATEMENT O	F BILLS FOR MATE	CRIALS AN	D FREI	GHT							
Date	Purc	hased from			Item				Amoun	t	Date	of Payment

							••••••	······································				***************************************
tach Original Bill	s for Materials ar	nd Freight					To	tal				141
		s a true and correct sta ual cost paid for such ma										
ted												

C. S. ID. - Job No. _



Contractor_O	LAUGHL)	N CONST	- 6	0.				Fed. No.			546 Work Ca			
Address							1							
									mpany	Reco	mmendatio	n No.		Date
	LL AND EQUIPM	,	-	е—Мо	nth of	/	44	24GUST			19		mount	Credi
	f Employee	Class of Work	18						-	Total Hours	s Rate			Time
9RV12 1	UK19H1	LABORER	8					······································		8	24.75	19	8,00	
POY WAS	SHINGTON	FOREMAN GL	4		*********					4	26.54	10	6.16	
PAT M	cue	SUPER	2							2	35,00	7	0,00	***************************************
					••••••	SU	В	107	FAL		**************************************	37	4.16	
											************			*****
													(xxxxxx) (xxxxxxxx	
IN COZN	225 WE	LDER	В		4744(4444	•••••••	********		*******	6	4.86	29	.16	***************************************
HEV Pl	1 DIESEL	***************************************	4				*******			4	8,89	35	5,56	*************
SMC Plu	DIESEL		2	•••••		********	*********	*********		2	8,89	17	7.78	*******
		***************************************	V	5	UB	-	10	TAL				82	.50	
emize % of Wo Compensation,	orkmen's Comp., Ol Public Liability an	d Age Pension, Social d Property Damage.	Securi	ty, Ur	nemplo	yment	,	,			Total	45	6.66	-
	STATEMENT OF	F BILLS FOR MATE	RIAL	S ANI	D FR	EIGH'	Г				Amouni		Data	6 D
Date	Purcl	nased from				I	tem				Amoun		Date	of Payment
											······			
	•••••										***************************************		*****************	

					······	··········					***************************************			
tach Original B	ills for Materials an	d Freight						100504100404	Tot	tal				
		a true and correct state	tement	of lab	or per	forme	l and	materials			cuting the	work a	nd that any	materials to
		al cost paid for such ma												tra No
ied							27				-		-	

C. S. ID. - Job No. -



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

Resident or Project Engineer

C. S. ID Job No.	_
Fed. Item No Year Route No	
Fed. No. 14546 SCRIPPS	

Contractor C Z	- AUGHLI	U CONST	C	0-		- l	ength	and 7	Type of	Work A	odding	
											O)ate
PAYROLI	AND EQUIPME	ENT RENTAL	Dat	e—Moi	nth of	A	160	157	_	19	1	
Name of	Employee	Class of Work				22			Total Hours	1	Amount	Credi Time
TERRY S	нитЕ					2,5	οΓ			36.12	90,30	*************
PAT MC	KEON	***************************************				1.0	оТ		1,0	28.24	28,24	
						5	18	70	TH	Z	118,54	***************************************
FORD F70	on DUM	* TRUCK								2- 05		
VIV	ZO DUNI	INVOL				- I	a	10		25,87	25.87	
		***************************************				<i>OU</i>	2	70	TAL		25,87	

emize % of Work Compensation, P	men's Comp., Old ublic Liability and	Age Pension, Social Property Damage.	Securit	ty, Une	mployme	nt				Total	144,41	
S	TATEMENT OF	BILLS FOR MATE	RIALS	AND	FREIGI	HT						
Date	Purcha	sed from				Item				Amount	Date of	Payment
			****** *****									
				***********		***************************************	**********					***************************************
······································						•••••••••	***********					
	for Materials and					WOLLD'S WASSESS		Tot	- 1			***************************************
n Contractor's sto	that the above is a ck represent actual	true and correct state cost paid for such mat	ement c	of labor This wo	performe	d and m	aterials relimin	s used	in executhoriz	uting the wo	ork and that any m	aterials ta
ed				_								

District Engineer



Address,

Checked by.

FORCE ACCOUNT STATEMENT

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

Contractor O'LAUGHLIN CONST CO

T2 - 1 Tr	TAT .	V	D . N
G. S. ID	- Job No		

Fed.	Item	No.	 Year	 Route	N

Fed	. N	0.

Length		m			11	54	6 <
L.ength	and	Vne	Λŧ	Work	1 -7	271	1 -

To Accompany Recommendation No. _____ Date ____

		_			O ACC	ompany nec	ommendario	on No	Date
PAYROLL AND EQUIPM	ENT RENTAL	Date-	Month of	AU	1911	ST	19		Credi
Name of Employee	Class of Work	25				Tota Hour	Rate	Amount	Time
CYNTHIA GREER	OPERATOR	8				8	19.59	156.72	
ERRY CHILDRESS	LABORER	8			••••••	8	24.75	198.00	
AL MATTISON	LABORER	6			*********	6	24.75	148,50	
AT MCKEON	LABORER	6				6	18.83	112.98	
ROY WASHINGTON	FOREMAN	8	·····			8	26.54	212,32	*****************
PAT ME CUE	SUPER	2			*********	2	35,00	70,00	
	***************************************			S	UB	TOTH	L	898,52	
ENC PLU DIESE	(nocelau)	2			*********	Z	8,89	17.78	***************************************
ORD F700 DUM	P, TRUCK	2 8				4 2	33,81 25,87	135.24	
CHEV P/U DIESE	<u></u>	O				8	8.89	71.12	***************************************
temize % of Workmen's Comp., Ol Compensation, Public Liability an	d Age Pension, Social	Security,	Unemploym		UB	TOTH	Total	1174,40	47-10-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-

Date Purchased from Item

Table in all name and present to the process of Payment and Paym

	Contractor	
dated		
from Contractor's stock represent actual cost paid for such materials.	This work is covered by preliminary Authorization No.	, Extra No
I hereby certify that the above is a true and correct statement		

Resident or Project Engineer Approved by Distri

District Engineer

_ Date____



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

datedChecked by		Approved by			Con	tractor	
from Contractor's stock represe	above is a true and correct sta						
Attach Original Bills for Mate	rials and Freight			l'otal		·······	
					***************************************	•••••••	
						•	
Date	Purchased from	Ite	em 				
STATEME	NT OF BILLS FOR MATI	ERIALS AND FREIGHT			Amoun	1	Date of Payment
Itemize % of Workmen's Con Compensation, Public Liab	mp., Old Age Pension, Social sility and Property Damage.	Security, Unemployment		To		171,8	00
		54.6	3 7071	1	-	17,78	
CHEV P/4 DIESEL		2		2	8.89	17,78	3
		\$UB	TOTA)54.0	2
LAVERN LENTZ	- CONC FIN.	2			30,88		
CYNTHIA GREEN	R OPERATOR			2	19,59	39.18	3
ROY WASHING T	ON FOREMAN	2		2	26,54	53,0	8
Name of Employee	QUIPMENT RENTAL Class of Work	Date—Month of	49451	Total Hours	Rote	Amoun	t Credit Time
		 ,				n No	Date
Address			Length and	Type of	Work		
Contractor O'LAUE	SHLIN CONS	T CO.	Fed. No.	PO	546 UR WK	SCRI	IPPS IDE YARD)
1101 (7/84)	ecord charges on force acco	unt work performed.	rea. Item N				Route No.

C. S. ID. - Job No. ___



Resident or Project Engineer

FORCE ACCOUNT STATEMENT							C. S. ID. – Job No.							
This information required by MDOT in order to record charges on force account work performed.						F	Fed. Item No Year Route No							
						1	Ted. N	0.	14	546	50	RIPPS		
Contractor OLAUGHLIN CONST CO.						Length and Type of Work STRIP FORMS								
Address														
								ompar	ıy Rece	ommendatio	n No.]	Date	
PAYROLL AND EQUIPMENT RENTAL Name of Employee Class of Work			Date—Month of			56	(Total		19	Amount		Credit		
Trame of Employee		Class of Work		2			+ +-		Hours	Rate			Time	
ARVIL WRIGH	HT.	LABORER		۷			*******		2	24,75	4	9,50	***************************************	
YNTHIA GREE	ER.	OPERATOR		2					2	19,59	30	7.18	*******************************	
	1011044444	•••••••••••••••••				4B	τ	カナ	7L	***************************************	88	3,68		
***************************************		***************************************	********					2.1.4	72		00	2,00		
	••••••										*********			
·····														
FORD P/4 GAS				2			010)-01104	d124044442	2	13.53	2	7,06)	
				<i>ـــ</i>			**********		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ردرور				
		***************************************			50	1B	To	DIE	H		S	7,06		
										277777777777777777777777777777777777777			*****************	
							·············						****************	
	************	***************************************					*********		***********				*******	

emize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment						t				115,74				
Compensation, Public Lia			DIATO	1370						Total	//	5114º		
Date STATEMENT OF BILLS FOR MATER Purchased from			RIALS	IALS AND FREIGHT Item						Amoun	Date of		of Payment	
									_					
	••••••				*************								••••••	
											*********		*****************	
	••••••				**************		······································							
	***************************************				*********			********				······································		
				***********	************			********						
		·			·····			*********						
					•••••								***************************************	
ttach Original Bills for Mat	erials and	l Freight						Te	tal.					
I hereby certify that the			amine#	of labor	naufar	4 02 3	no*o-!		otal div ove	onetic - 13				
om Contractor's stock repres	sent actua	al cost paid for such mat	terials.	This wo	rk is cove	red by	prelim	inary .	a m exe Authori	zation No	work a	, Ex	materials tal tra No	
ated				-								.500		
hecked by			A	pprove	l bv					Cont	ractor	Date		

District Engineer