### NOTICE OF COMPLETION

I hereby give notice to the Michigan Department of Natural Resources that the project, which was permitted under applicable statute provisions has been completed.

PERMIT NUMBER	COUNTY
87-14-230	Wayne
PROJECT COMPLETION DATE Contract work has been Suspended.	AREA CODE & TELEPHONE NUMBER  313-224-3970
PERMITTEE'S SIGNATURE Kecken W. Ellen	· Enquieer of Surveys

Non-compliance with reporting requirements may result in monetary penalty. Completion of this form is required under the authority of the following applicable. Acts: Act 146, P.A. 1961; Act 184, P.A. 1963; Act 245, P.A. 1929 & P.A. 1970; Act 247, P.A. 1955; Act 346, P.A. 1972; Act 347, P.A. 1972; all as amended and Act 203, P.A. 1979; and Act 231, P.A. 1970.

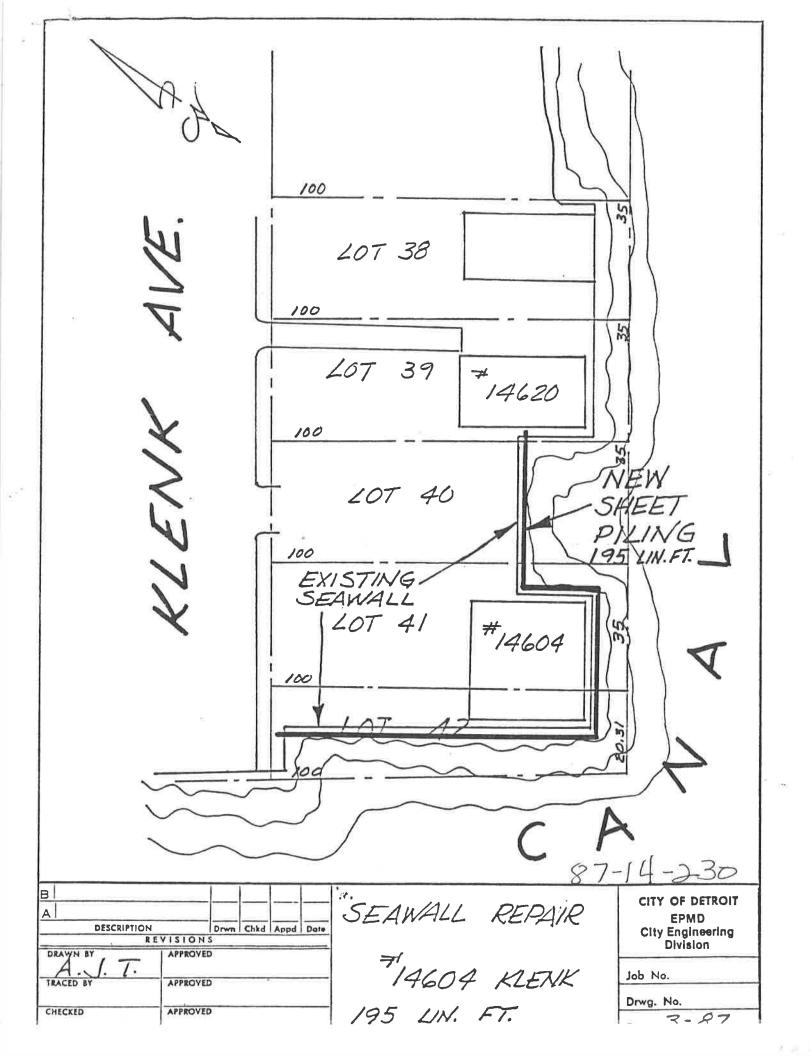
PR 2731-1 Rev. 5/86

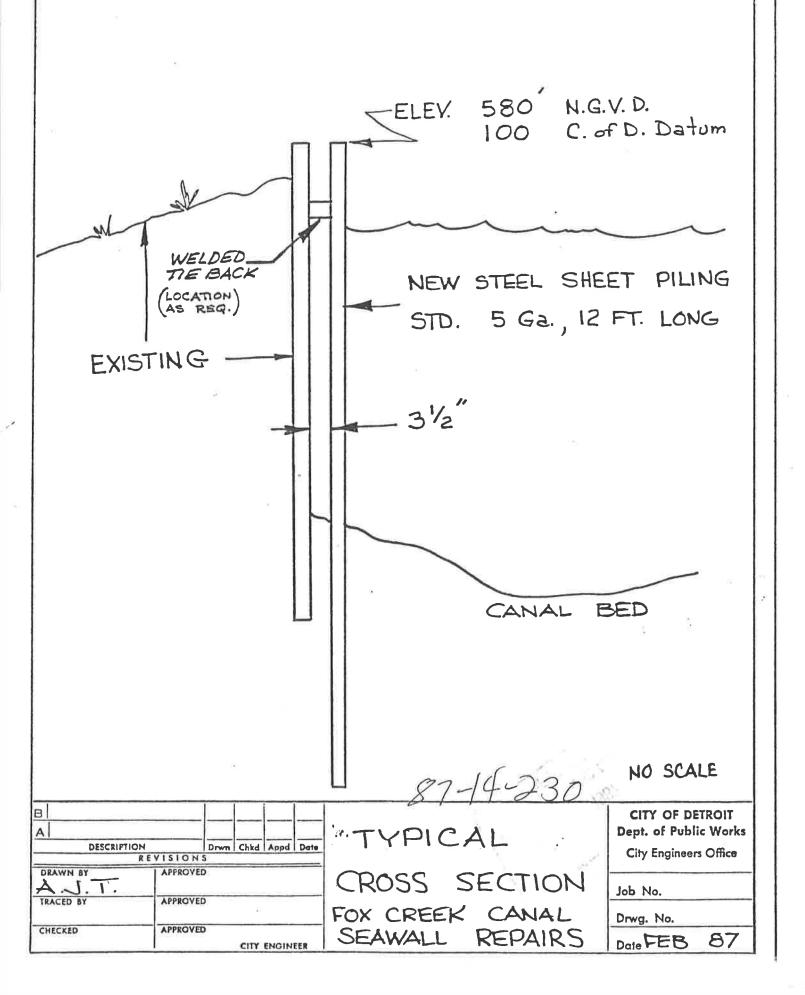
### STATE OF MICHIGAN DEPARTMENT OF NATURAL RESOURCES MINOR PROJECT ACTIVITIES DIVISION OF LAND RESOURCE PROGRAMS AT A TRANSPORT OF THE PROGRAMS

1. 1

# PERMIT FOR

The Inland Lakes The Great Lakes Flood Plain Regul The Goemaere-An	d under provisions of: and Streams Act, 1972 P.A. 346, a Submerged Lands Act, 1955 P.A. 24 latory Act, 1929 P.A. 245, as amend iderson Wetland Protection Act, 197  DETROIT, ENGINEERING OILLAC Tower, 65 CAO, T, MICH. 48226	s amended. 47, as amended. ded. 79 P.A. 203.	(Specify other is issued.).	Permit No. 87-14-2 Date Issued 9-24-8 Extended Revised Expires December 31, er authority under which permit	T) AT
Construc clean fi	ll material obtained fro	awall. Place ay om an upland sou	pproximate urce landv	ely 40 cubic yards ward of the new seawa	of 11.
Water Course Affected  FOX REEK	County WAYNA		nge Sect.	Sub. and Lot Number	9
Conditions appearing of  Unless au edge or the attack  Fill or bac which is the banks shall a dredge or dinary hinto any of shoreline	is subject to the limitations and in the reverse side of this permit athorized by attached plan, seawall, bulking ordinary water's edge, whichever is most dredge material shall be placed in a wetlanded plan.  It is shall consist of clean, inert materials biodegradable. All fill shall be contained if all be stabilized with sod, seed, fertilize a spoils and excavated materials, including high water mark, leveled and stabilized with waterbody or wetland.  If ill shall be clean sand or washed pea gray contour shall not be altered. Beach fill time with 1929 P.A. 245, as amended, neight	nead, or revetment structure stall andward. Structure shall and or in such a manner as the which will not cause siltation such a manner as not to rand mulch or riprapped gorganic and inorganic soils the sod and/or seed, fertilized wel. Beach fill shall not excesshall not extend below the	re shall not exter be in place prior to impede surfact on nor contain so be erode into any as necessary to s, vegetation and er and mulched, ed six inches in one four foot und	nd waterward of existing water's to placement of backfill materials.  e water flow unless authorized by pluble chemicals or organic matter watercourse or wetland. All raw prevent erosion.  d debris shall be placed above the in such a manner as not to erode depth. The location of the existing derwater contour.	
basin, or a the stream Dredging Filling is a	artificial waterway and the existing stream is authorized. is not authorized by this permit. not authorized by this permit.	a channel. No connection of	f the pond, lagod	on, basin, or artificial waterway to	ā
All shore  Other I  on the i  the perm informat  may modi with the	protection structures must be located of in issuing this permit, information and data which is application. If, such and data prove to be a prove to be new information.  The contractor is according to the contractor is issued in according to the contractor is included the contractor is included the contractor is a contractor in the contractor in the contractor is a contractor in the contractor in the contractor is a contractor in the	the Department ch the permitte bsequent to the permit, in w	of Natura e has pro e issuance plete or i whole or i	l Resources has relieved in connection work of this permit, such naccurate, the Depart n part, in accordance	ed with — tment — - cources







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

1101 (7/84)	record	charges on force acco				Fed	. Item N	0	Yea	ar Route	No
						Fed	. No.	-			
Contractor_	AUGHLIN	CONSTRUCTIO	N Co	MPAH	4					PUIPMENT	
	160 Novi					Leng	gth and [	Type of	Work	604 KLEN	K
	I MICHIGA	н 48050				To A	Accompa	ny Reco	ommendatio	n No I	)ate
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ttach Original Bills	for Materials an	d Freight					To	otal			
I hereby certify	that the above is	a true and correct stat	tement o	of labor pe	erformed a	nd mate	erials use	d in exe	cuting the w	ork and that any	materiala taka
om Contractor's sto	ck represent actu	al cost paid for such ma	terials.	This work	is covered	i by prel	iminary	Authoria	ation No		ra No
ated				_		1	2	_			
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checked by	Resident or P	Project Engineer	A	pproved l	у		District	Englaca		Date	

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



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

PAYROLL AND EQUIPMENT RENTAL   Date—Month of   AFEIL   1986   Amount   Time	1101 (7/84)	record	charges on force accou				Fed	l. Ite	em No	·	Yea	ar Route	No
Interaction C SLAGHILING CONSTRUCTION COMPONITY  More 2446 Now Michigan 48050  PAYROLL AND EQUIPMENT RENTAL  Name of Employee Class of Work  Name of Employee Class of Work  Name of Employee Class of Work  ATRICK M'COS SPERINTENDENT 4,0 4,0 35,0 0 140,00  ATRICK M'COS SPERINTENDENT 5,0 5,0 36,96 184,80  ON MASSAIN OTON EDREMAN 8,0 3,0 24,64 197,12  45 45 40,4 181,98  EDREMAN 4,0 4,0 32,15 128,60  ON MASSAIN OTON EDREMAN 8,0 3,0 24,64 197,12  45 45 40,4 4,81,98  EDREMAN 4,0 4,0 4,0 4,99  IT9,36  ONDER NEERS 8,0 8,0 2,13 171,44  40 4,0 4,0 4,99  IT9,36  AND 171,44  INTERES LAGGER 8,0	1.			$\sim$			Fee	d. N	0.		MA	LNPOWER F	TOR
NOUL MUCHICAL 48050  PAYBOLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work  Name of Employee  Class of Work  ATRICK MCCOS  SPERINFADENT  SO  CV MASHINGTOR  FOREMANI  SO  CV MASHINGTOR  FOREMANI  SO  CV MASHINGTOR  AMOUNT  TO  TO  TO	0.4.1.			COMP	LNA	-	Len	gth	and T	Type of			
PAYROLL AND EQUIPMENT RENTAL   Date - Month of   APPL   1986   Amount   Time   Name of Employee   Class of Work   3   3	130340.000					-							
Name of Employee   Class of Work   3						<u> </u>				ту Кесс	mmendatio:	n No D	ate
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					4.0		4.0	32,15	128.60	
SORDON F	PENNER	LABORER			8.0		8.0	21.43	171.44	******************
HILIP CHA	AMBERS				8.0		8.0	29.99	239,92	************
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C. S. ID. - Job No.



This information required by MDOT in order to

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STA	ATEMENT OF	BILLS FOR MATE				ЭНТ					t Date of	? Payment
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STA	ATEMENT OF	BILLS FOR MATE				ЭНТ					t Date of	? Payment
STA	ATEMENT OF Purch	BILLS FOR MATE				ЭНТ		To	rtal		t Date of	Payment
Date  Date  Ch Original Bills for	ATEMENT OF Purch or Materials and	BILLS FOR MATE	CRIALS	SAND	FREIO	Item	materi			Amoun		
Date  Date  ch Original Bills for I hereby certify the state of the st	ATEMENT OF Purch  or Materials and  nat the above is	BILLS FOR MATE	crials	of labo	r perfori	Item		als use	d in exe	Amount	vork and that any	
Date  Date  ch Original Bills for I hereby certify the state of the st	ATEMENT OF Purch  or Materials and  nat the above is	BILLS FOR MATE ased from  d Freight a true and correct state	crials	of labo	r perfori	Item		als use	d in exe	Amount	vork and that any	materials t

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



This information required by MDOT in order to

1101 (7/8		d charges on force accoun	nt work perfoi	rmed.	Fed. I	Item No.		Yea	ar Ro	oute No
					Fed.	No.				
Contractor O	LANGHUM (	CONSTRUCTION (	COMPANY						NPOWER	
	4460 No		ZOINT AND		Length	h and Ty	pe of	Work 14	604 KL	ENK
		GAN 48050			То Ас	company	Reco	omme <b>n</b> datio	n No.	Date
PAYR	OLL AND EQUIE	PMENT RENTAL	Date-Month	of	API	RIL	-	1986	· · · · · · ·	
	e of Employee	Class of Work	8			1 0	Total Iours	Data	Amount	Credit Time
PATRICK	M°COE	SUPERINTENDENT					4.0	35.00	140.0	
1.82.17.18.17.17		below for hell's J. Sell's Albert's L.	4.0	******	*********		4.0	36.96	147, 84	
ROY WASH	HING.LOM	FOREMAN	5.0			THE PERSON NAMED IN	5.0	24,64	123.21	
			4.0			Control of the second s	4.0	32.15	128.60	
GORDON P	ENNER	LABORER	7.0			THE RESERVE OF THE PARTY OF THE	7.0	21.43	150.01	
***************************************			4.0				4.0	40.44	161.76	
LEO K	ELLY	OPERATOR	4.0				4.0	26,96	107.84	
			4.0				4.0	43.19	172.71	
JAMES	LESURE	CARPENTER	6.0				6.0	28.79	172,74	
	L WINTERS	1	4.0			** *********	4.0	32.15	128.60	2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
CASTANA	WINTERS	LABORER	7.0 4.0				7.0	21,43	150.01	
CYNTHA	CRIER	LABORER	8.0				4.0	32.15	128.60	
AIRIIM	GKIEK	LABOKER	4.0	···· ····· ·	************		4.0	21.43	171.44	
ARVIL WI	RIGHT	LABORER	6.0	····		10 10 10 11 11 11 11 11	6.0	21.43	128.60 128.58	
	1777755777	A STATE OF THE LAND OF THE PARTY.			********		V	.~	160,00	1
									***************************************	***************************************
				501	s - To	TAL		***************************************	2,140.58	2,
						1				
temize % of \ Compensatio	Workmen's Comp., m. Public Liability	Old Age Pension, Social S and Property Damage.	Security, Unem	ployment				Total		1
		OF BILLS FOR MATEI				-	T	Total		
Date	1	irchased from	I AND I		em		-	Amount	Da	te of Payment
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ttach Original	Bills for Materials	and Freight				Tota	al			
		e is a true and correct state	ment of labor	nerformed .	and mater			outing the	1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4	
		ctual cost paid for such mat								
lated					way prein	amary A	TODOT	ention 140.	1	Extra No
							- 2	Conte	ractor	
hecked by			Approved	by				, south	Date	
	Resident	or Project Engineer				District Er	gineer			

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



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record	charges on force acco	unt wo	ork per	formed.	,	F	red. It	tem N	o	Ye.	arRoute	e No
							1	Ted. N	lo.				
Contractor O'LA	OGHLIN C.	DUSTRUCTION !	COM	PAN	H							PUIPMENT	
	60 Novi						L	ength	and 7	Type of	Work 14	604 KLE	NK
		AN 48050				_	Т	o Acc	ompa	ny Reco	omme <b>n</b> datio	n No 1	Date
PAYROLL	AND EQUIPM	ENT RENTAL	Dat	е—Мо	nth of		Δ	Y PRI	( <u>L</u>		1986		Credit
Name of E	Imployee	Class of Work		8						Total Hours	Rate	Amount	Time
GMC 3/4 TON	DIESEL P	CKUP		4.0						4.0	8.89	35.56	
CHENY 3/4 T				9.0						9.0	8.89	86.61	
NGERSOLL				11.0		.,,,,,	********			11.0	31.58	347. 38	
				11.0			********			11.0	76.67	843,37	
		CKHOE		11.0						11.0	33.81	371.91	
		Š		11.0					********	11.0	2,31	25.41	******************
BOBCAT	843	***************************************		10.0			*******		*****	10.0	25.31	253.10	***************************************
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													(444-4-74-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-
								$\supset c$	B-	LOT	A.L	1,956.74	
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temize % of Work	men's Comp., Ol	d Age Pension, Social ad Property Damage.	Securi	ty, Un	employ	ment							
Compensation, Po	ublic Liability ar	d Property Damage.									Total		
S	CATEMENT OF	BILLS FOR MATI	ERIAL	S ANI	FREI	GHT					Amoun	Date	f D
Date	Purcl	based from				It	em				Amoun	Date o	of Payment
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ttach Original Bills	for Materials an	d Freight					-		Te	otal			
			toment	of let	m mar.P.	nuo a -1	t. no	wa4. *					
		a true and correct sta al cost paid for such ma											
ated		voor para for such int	a torrens.	. THIS	17 OF R 18 (	JUVETE	a ny	preiiin	mury	Authori	Zation IVo.	, Ex	tra No
74/69							_		-	/ .	100	ely	
hecked by				Approv	ed hv						Cont	Data	
~,	Resident or I	Project Engineer		· vhhro	Ju 103_			I	District	Engineer		Date	

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

C. S. ID. – Job No.



# FORCE ACCOUNT STATEMENT

Resident or Project Engineer

1101 (7/84)	This in record	nformation required by charges on force acco	MD0 unt w	T in o	order to erformed,		Fed. I	tem N	0.	Yea	arRoute	No
							Fed. N	Ιο.				
011	11		1	C' - 1	1/150 A A 154		red. I	10.		MA	NPOWER I	FOR
0 4 4 -		CONSTRUCTI	ION	<u>CO1</u>	YITANY	-	Length	and '	Type of	Work 14	604 KLE	NK
	CHALLES THE STREET	M 48050				+:						
10 0(1,	MICHI	GAN 78050				: L	To Acc	ompa	ny Keco	mmendatio	n NoI	)ate
PAYROLL AN	D EQUIPM	MENT RENTAL	Da	te—M	onth of		A F	2RIL		1986		Credit
Name of Emp	loyee	Class of Work	17						Total Hours	Rate	Amount	Time
			5.5	5					5.5	36.96	203.28	
ROY WASHINGT	OH.	FOREMAN	4.0			****			4.0	24.64	98.56	
	***************************************		5.0						5.0	32.15	166.75	
GORDON PEN	NER.	LABORER	8.0						8.0	21.43	171.44	
			5,5						5.5	40.44	222.42	
LEO KELLY	****	OPERATOR	8.0						8.0	26.96	215.68	
			5.0						5.0	32.15	160.75	
LASTANA WILL	TERS	LABORER	8.0		······································				8.0	21.43	71.44	
JAMES LES		CARPENTER	5.0 8.0	2				***************************************	5.0	43,19	2(5,95 230.32	
JAMED LEDV	KE	SARTENIED.		<i>l</i>			1		8.0	LU. (7		***************************************
		***************************************					*********	********		*************		
							50	B-	TOTA		1,850.59	***************************************
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				4					<b></b>			
temize % of Workmer	's Comp., C	old Age Pension, Social	Secui	rity, U	nemployme	nt					:	
Compensation, Public	c Liability a	nd Property Damage.								Total		<del></del>
STAT	TEMENT O	F BILLS FOR MATE	ERIAI	S AN	D FREIG	HT				Amount	Date	of Payment
Date	Pur	chased from				Item					, Dave o	n i ujinom
		***************************************			••••••							200-011/00/02/10/00/02
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		***************************************				*********	***********			***************************************		
					Vaccomonum parage.							
ttach Original Bills for	Materials a	nd Freight						Т	otal			
		is a true and correct sta									vork and that any	materials tak
om Contractor's stock i	represent act	ual cost paid for such ma	aterial	s. This	work is cov	ered b	y prelin	inary	Authori	zation No	, Ex	tra No
ated							1	7 -	1	Dog	ell	
hecked by					1.7	-				Cont	ractor	13372
PCKPA DV				Anne	wad by						T)	

District Engineer



1101 (7/84)		ormation required by harges on force acco					1	Fed. I	tem N	0	Үег	ir Route	No
			-				1	Fed. N	lo.				
		ONSTRUCTION	J C	OME	MAN	(				Type of		SO4 KLEN	
	460 Novi	NOAD 48050											
1/1/10	MICHIE	AN TOUSE	)				L	l'o Acc	compai	ny Reco	mmendation	n No I	)ate
PAYROLL	AND EQUIPMI	ENT RENTAL	Da	ate—M	Ionth o	of	Α	PR	L-		1986		Credit
Name of I	Employee	Class of Work	7							Total Hours	Rate	Amount	Time
FORD 34 TON	GAS PICK	JP.	9.0	5						9.5	13.53	128,54	======================================
NF 410 L										10.0	76.67	766.70	****
		ACKHOE								11.0	33.81	371.91	
	375 COMP	RESSOR	13,	200			,			13.0	31,58	410.54	
O POUND E	BREAKER	***************************************	(3.	0.			********			13.0	2.31	30, 03	
		***************************************				•					+		
		^ <del></del>							UB	- To	TAL	1,707,72	
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to or ext	1.0			1	1								
Compensation, P	ublic Liability an	l Age Pension, Social d Property Damage.	Secu	rity, U	nempl	oymen	,				Total		
S	TATEMENT OF	BILLS FOR MATI	ERIA	LS AN	ID FR	EIGH	 Г			T		1	
Date		ased from					tem				Amount	Date o	f Payment
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	***************************************	***************************************				••••••			one con-				
ach Original Bills	s for Materials and	l Freight							Т	otal			
I hereby certify	that the above is	a true and correct sta	temer	nt of la	bor ne	rformed	and	materi	als use	d in exe	cuting the w	ork and that any	materials to
		d cost paid for such me											tra No
ed								1	-		1	0/15	
							Nagerie	1			Cont	ector	
cked by	Resident or P	roject Engineer	-	Appro	oved b	у			District	Engineer	303	Date	
	Transmit of L	1 - cr PuBuiceL						1	- 10 MIGE	≖πι <b>≅μπ</b> ι66ι			

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



P TEAMS 1101 (7/84	This is	FORCE ACCOUNT ST information required by the charges on force account	MDOT	in o	rder t	to	1		_	b No		ar	Route	FILE 104
Address	LAUGHLIN 4460 NOV			OMF	PAN		L		and T		Work 14	604	WER F	NK
					_	=	Щ.			iy neco		n No		ate
	of Employee	MENT RENTAL  Class of Work	Date	e—Mo	onth of	1	···········	APE		Total	1986	A	nount	Credit
					-					Hours				Time
Patrick	****************************	SUPERINTENDENT	*********	*********						4.0	35.00 49.28	1	40.00 97, 12	
ROY WAS	HINGTON	FOREMAN	,,,,,,,,,,						80	8,0	42.86	· · · · · · · · · · · · · · · · · · ·	42.88	
GORDON	PENNER	LABORER		*********			********	,,,,,,,,,,			***************************************			
LEO KE	_ ۱ ′	OPERATOR	••••••				.,			8.0	53,92		31, 36	
CASTANA	WINTERS	LABORER				•••••				8.0	42,86	********	2.88	***************************************
JAMES L	ESURE	CARPENTER		*********	•••••		********	*********	0.0	8.0	57.58	46	.0.64	
					.5.	uB-	.To	TAL	7 7			1,9	4,88	
						••••••	*********							
Itemize % of V Compensation	orkmen's Comp., 0 , Public Liability	Old Age Pension, Social S and Property Damage.	Securit	ty, Ur	nemplo	yment	,				Total			
7		OF BILLS FOR MATER	RIALS	ANI	D FRI						Amoun	t I	Date of	Payment
Date	Pur	chased from	-				tem			-		-		

Address C4460 NI	HIGAN 480	50			_						n No D	
PAYROLL AND EQUI		T-	M	nth of	=	L	API		., 1100	1986	1	
Name of Employee	Class of Work	Date	— [V1C	nth of	T		(		Total Hours		Amount	Credit Time
PATRICK MCCUE	SUPERINTENDENT								4,0		140.00	
									4.0	49, 28	197, 12	
ROY WASHINGTON	FOREMAN							8.0	8,0	42.86	342.88	************
GORDON PENNER	LABORER					********				****************		
LEO KELLY	Open a Tab		*********					8.0	8.0	53,92	431.36	******************
						*********		8.0	8.0	42,86	342.88	*************
CASTANA WINTER:	LABORER											
JAMES LESURE	CAPPENTER							8.0	8.0	57.58	460.64	******************
				••••••		*********	*********					
				<	υB-	To	TAI			***************************************	1,914.88	
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temize % of Workmen's Comp. Compensation, Public Liabilit	Old Age Pension, Social y and Property Damage.	Securit	y, Ur	emplo	ymen	į.				Total		
STATEMENT	OF BILLS FOR MATE	RIALS	ANI	) FR	EIGH	Г			T			
Date P	urchased from				]	tem				Amount	Date of	Payment
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	***************************************					······	***********					***************
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			********				*******					
			toron raso	ALL THE STREET								
							*********	*********				•••••
ttach Original Bills for Material	s and Freight							To	otal			
I hereby certify that the above	re is a true and correct stat	ement	of lab	or per	forme	l and 1	materi	_		cuting the v	work and that any r	naterials tak
rom Contractor's stock represent a												ra No
ated			_			2	1.	2	-	200	rector	
hecked by	or Project Engineer	A	ppro	ved by				District		Cont	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. N	٧o٠				-
Contractor O LAUGH	LINC	CONSTRUCTION	N C	MPA	YNY		١.					PUIPMENT	
Address 24460							'	_ength	and 1	'ype of	Work 17	604 KLE	NK
Novi, Mic	CHICA	48050				_	7	Го Асс	compar	y Reco	mmendatio	n No D	ate
PAYROLL AND E			Date	-Mon	th of			AF	RIL	7.05	1986		Credit
Name of Employee		Class of Work							6	Total Hours	Rate	Amount	Time
GMC 34 TON DIES									4.0	4.0	8.89	35.56	
FORD 4 TON GA	15.0-1	ICKUP				********			4.0	4.0	13.53	54.12	
	DER					*********	********		8.0	8.0	76.67	613.36	·····
BOBCAT 843 N		DASKHOE DMPRESSOR		**********		••••••	3+417+++1		8.0		33,8( 31,58	270,48	***************
90 POUND BREA		OMERE SOOK					************	* *******	8.0		2.3i	252.64 18.48	***************************************
						*********	(H).		J. V.		<u>L.:</u>		*************
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temize % of Workmen's Co Compensation, Public Liab	omp., Old	Age Pension, Social	Security	y, Une	mplo	yment	_				T		
		BILLS FOR MATE				_					Total	1	
Date		ased from		11112	11(1.		tem				Amount	Date of	Payment
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					*******								
	oriolo and	l Freight							To	tal			
ttach Original Bills for Mate	eriais and				-								
I hereby certify that the		a true and correct stat	ement o	f labor	perfe	ormed	and r	nateri	als use	d in eve	cuting the w	vork and that any	naterials tal
I hereby certify that the a	above is												naterials tal ra No
I hereby certify that the	above is												
I hereby certify that the a	above is		terials.		ork is						zation 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.

							7,	Fed. N	lo.					
Contractor_	LAUGHLIN C	ONSTRUCTION	CON	IPA	NY		١.						WER V.	
-352-2007-3747-00-4	24+60 NO							ength	and 7	Type of	Work 14	604	NLE	ENK
	NOVI, MICHI	GAN 48050	)				T	o Acc	ompai	ny Reco	ommendatio	n No	I	)ate
PAYRO	OLL AND EQUIPM	MENT RENTAL	Date	Мс	onth o	f		AP	RUL.		1986	Ī		G 11:
Name	of Employee	Class of Work				T	Γ	5		Total Hours	Rate	An	nount	Credit Time
PATRICK	MCCUE	SUPERINTENDENT		0.559031	000000110			4.0		4.0	35.00		40.00	
***************************************								4.0		4.0	36.96		47.84	64:1:
Roy WAS	HINGTON	FOREMAN	(Essential)					- A					- 0	
GORDON	P= 414 = 0	LABORER		*********				8.0		8.0	32.15	25	57.20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
GORDON	YENNEK	ABURER		***********		•		8.5		8.5	40.44	.34	3.74	
LEO KE	<u>LLY</u>	OPERATOR									***************************************			*************************
	t i i	-	*****					8.0		8.0	32.15	25	57, 20	***********
CASTANA	WINTERS	LABORER				•		8.0		8.0	44.99	35	9.92	
PHIL CH	AMBERS		**********		********					0.0.			./s. /.H	***************************************
*);****************	**************************		***********							**********		*********		
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Compensation	n, Public Liability a	old Age Pension, Social and Property Damage.	Securit	ty, Ur	nempl	oymen	t 				Total			
	STATEMENT O	F BILLS FOR MATE	RIALS	ANI	D FR	EIGH	T						_	
Date	Puro	chased from				]	[tem				Amount	ن	Date o	of Payment
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ttach Original	Bills for Materials as	nd Freight							To	otal				
I hereby cer	rtify that the above i	s a true and correct state	ement •	of lab	or per	forme	d and	materi	als use	d in exe	cuting the	work and	d that any	materials taker
rom Contractor		ual cost paid for such mat												tra No
lated							_	1.	Z	- /	Rog	alg	5	
hecked by			A	ppro	ved b	y					· 63	raetor D	ate	
.58	Resident or	Project Engineer			-			I	District	Engineer		- 770	PERSONAL PROPERTY.	



This information required by MDOT in order to

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- G							F	ed. N	0.			COIPMENT	ETOR
		CONSTRUCTIO	OM C	OM	NAC	1	L	en ath	and T	vne of		604 KLEN	
	SO NOVI				_								
Novi	MICHIG	AN 48050	)				Т	o Acc	ompan	y Reco	mmendation	n Νο Γ	)ate
PAYROLL A	ND EQUIPM	ENT RENTAL	Date	e—Mo	nth of			AP	RIL		1986		Credit
Name of Em	iployee	Class of Work						5		Total Hours	Rate	Amount	Time
SMC 3/4 TON	DIESELI	ICKUP						4.0		4.0	8.89	35.56	
ORD 74 TON	GAS PI	EKUP						4.0		4.0	13.53	54,12	
					*****			8.0		8.0	76.67	613.36	
		BACKHOE						8.0		8.0	33,81	270.48	
		RESSOR						8.0		8.0	31.58	252.64	**/**
O POUND E	BREAKER			*********	··········			8.0		8.0	2.31	18.48	
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mize % of Workm	en's Comp., Ol	d Age Pension, Social	Securit	ty, Ur	nemplo	yment							
		d Age Pension, Social d Property Damage.									Total		
	ATEMENT OF	F BILLS FOR MATI										Date o	f Payment
	ATEMENT OF					EIGH'					Total Amount	. Date o	f Payment
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Date	ATEMENT OF Purch	F BILLS FOR MATI				EIGH'	r		То	tal		Date o	f Payment
Date  Date  ach Original Bills f	ATEMENT OF Purch	F BILLS FOR MATI	ERIALS	S ANI	D FRI	EIGH".	tem	naterio			Amount		
Date  Date  ach Original Bills f	ATEMENT OF Purch	BILLS FOR MATI	tement	of lab	or per	EIGH'	tem		als used	d in exe	Amount	vork and that any	
Date  Date  Ach Original Bills for the second secon	ATEMENT OF Purch	d Freight	tement	of lab	or per	EIGH'	tem		als used	d in exe	Amount	vork and that any	materials t

C. S. ID. - Job 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.

						F	red. N	lo.				
Contractor O	LAUGHLIN C	ONSTRUCTION C	OME	NAC	(						ANPOWER	
	4460 Novi					_   L	ength	and 7	Type of	Work 4	-604 KLE	ENK
		AN 48050				-   т	o Acc	compai	ny Reco	ommendatio	n No	Date
	LL AND EQUIPM	,	Date	-Mor	nth of		AF	RIL	1 745	1986		Credit
Name	of Employee	Class of Work				11			Total Hours	Rate	Amount	Time
PATRICK	MSCUE	SUPERINTENDENT				4.0			4.0	35.00	140.00	
****						3.0			3.0	32,15	96,45	
GORDON PE	INNER	LABORER		**********		8.0			8.0	21,43	171.44	
						3.0			3.0	32.15	96.45	
CASTANA	WINTERS	LABORER				8.0			8.0	21.43	171.44	
						3.0			3.0	32.15	96.45	***************************************
ARYIL WI	RIGHT	LABORER				8.0			8.0	21.43	171.44	***************************************
						3.0			3.0	32.15	96.45	
CYNTHIA	GRIER	LABORER				8.0			8.0	21.43	171.44	
									***********			
LEO KI	ZLLY	OPERATOR				8.0	********		8.0	26.96	215,68	
									**********			
		******************************					$\supset$	8-	TOT	A.L	1,427.24	
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		***************************************					••••••		***************************************		***************************************	*******************
Itemize % of W	orkmen's Comp., Ol	d Age Pension, Social S	Securit	v. Une	employm	ent.						
Compensation	, Public Liability an	d Age Pension, Social S nd Property Damage.		,, on	ompio jii					Total		
	STATEMENT OF	F BILLS FOR MATER	RIALS	AND	FREIG	HT						
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ttach Original	Bills for Materials an	d Freight						T	otal			
I hereby cer	tify that the above is	a true and correct state	ment	of labo	r perfor	ned and r	neteri	ola nea	d in eve	outing the s	work and that any	motoviala takav
		al cost paid for such mat										materials taken tra No
ated						orcunj	Promi	and y	- LUMDI	Lauron 110.	, E)	wid ITU
						_	-		6 -	Cont	tractor	
hecked by			A	pprov	ed by					7.5%	Date	
	Resident or I	Project Engineer		_			1	District	Engineer			



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

Contractor O LANGHLIN C		COM	PA NY	_	L	ength and	d Type of		501PMEN	
Address 24460 No Novi Michie				_					n No	
PAYROLL AND EQUIPM	ENT RENTAL	Date-	Month of	<b>=</b>		APR	14	1986		G 11:
Name of Employee	Class of Work				11		Total Hours	Rate	Amount	Credit Time
GMC 3/4 TON DIESEL PL					4.0		4.0	8.89	35,56	
FORD 94 TON GAS PIG	KOP				1.0		11.0	13.53	148.83	3
MF 44C LOADER					8.0		8.0	76.67	613,36	5
INGERSOLL 175 COMP	RESSOR				1.0		11.0	15.86	174,46	
90 POUND BREAKER	*************************	*********			1.0		11.0	2.31	25,41	
BOBCAT 843 WITH	BACKHOE				1.0		11.0	33.81	371.91	
LINCOLN 225 WELD					1.0.		11.0	4.86	53.46	
		*********			5	UB-	TOTA		1,422.99	9
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Itemize % of Workmen's Comp., Ol Compensation, Public Liability an	d Age Pension, Social d Property Damage.	Security,	Unemplo	yment				Total		
STATEMENT OF	F BILLS FOR MATE	RIALS A	AND FR	EIGHT						4.7
Date Purch	ased from			It	em			Amount	Da	ite of Payment
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Attach Original Bills for Materials an	d Freight						Total			
I hereby certify that the above is										
rom Contractor's stock represent actu	al cost paid for such ma	terials. T	This work i	is covere	ed by	prelimine	ry Authori	zation No	$\overline{}$	, Extra No
					-	7		Cont	ractor	
Checked byResident or I	Project Engineer	Ар	proved by	у		Dist	rict Engineer		Date	

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

Fed. No.

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



					Fed.	No.		MA	LNPOWER	FOR
		NSTRUCTION CO	MPANY		Lengtl	h and 7	Type of	Work 14	-604 KL	ENK
	1460 Novi F									
. N	OVI, MICHIGA	N 48050			То Ас	compar	ıy Reco	mmendatio	n No	_ Date
PAYRO	OLL AND EQUIP	MENT RENTAL	Date-Mor	nth of	A,	PRIL		1986		Credit
Name	of Employee	Class of Work		10			Total Hours	Rate	Amount	Time
PATRICK M	MCCUE	SUPERINTENDENT	*********	4.0			4.0	35.00	140.00	
Roy Was	HINGTON	FOREMAN	······	1,0			1.0	24.64		
				3.0			3.0	32,15	96.45	
GORDON	PENNER	LABORER		8.0			8.0	21.43	171.44	
CASTALLA	Muses	LABORER	***************************************	3.0			3,0	32,15	96.45	
CASIANA	MINTERS	LABOREK		3.0		-	3.0	21.43	171.44 96.45	
ARVII WR	IGHT	LABORER		8.0	.,,,,,,		8.0	21.43	171.44	
	1.95.1			3.0			3.0	32.15	96.45	
CYNTHIA	GRIER	LABORER	***************************************	8.0		X+(4+++++++++++++++++++++++++++++++++++	8.0	21.43	171.44	
				3.0			3.0	40.44	121.32	
LEO KE	TLLY	OPERATOR		8.0			8.0	26,96	215.68	
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temize % of V	Workmen's Comp., ( n. Public Liability	Old Age Pension, Social S and Property Damage.	Security, Un	employment				Total		
101000 9 <b>6</b> 11		OF BILLS FOR MATE	RIALS AND	FREIGHT			T	1000.		
Date	Pur	chased from		Ite	m			Amoun	t Dat	te of Payment
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			••••							
.ttach Original	Bills for Materials	and Freight				Tr	otal			
	Bills for Materials a		amont of lab	na panfanna l			otal			
I hereby cer	rtify that the above	is a true and correct state				ials use	d in exe			
I hereby cer	rtify that the above				d by preli	ials use	d in exe			ny materials tal Extra No

C. S. ID. - Job 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. N	0.		———		proc
Contractor O'LAUGHLIN C	ONSTRUCTION	COMP	ANY	.					OIPMENT	
Address 24460 Novi				I	Length	and Typ	e of	Work	604 KLE	NK
Noyl, MICHIEA	N 48050			7	Го Асс	ompany	Reco	mmendation	n No D	)ate
PAYROLL AND EQUIPM	ENT RENTAL	Date-M	Ionth of		Αı	PRIL		1986		Credit
Name of Employee	Class of Work		110			TH	otal ours	Rate	Amount	Time
GMC 4 TON DIESEL P	CKUP		4.	0		2	4.0	8.89	35,56	
CHEVY 4 TON DIESEL F			1.(				1.0	8.89	8.89	***************************************
FORD 74 TON GAS PICE			11.	0		1	.0	13.53	148.83	
MF 44C LOADER			11.0				٠٥.	76.67	843,37	
NGERSOLL 375 COMP	ESSOR		4.0	0.0000000000000000000000000000000000000	5	Commence of the Commence of th	1.0	31.58	126.32	
NGERSOLL 175 COMP			7.				7.0	15,86	111.02	***************************************
90 POUND BREAKER		***************************************	11.0			200000000000000000000000000000000000000	1.0	2,31	25.41	
BOBCAT 843 WITH B		**********	11.0		1		.0	33.81	371.91	
LINCOLN 225 WELDE		SUPPLEMENTAL HANDS	11,0			TO COMPANY TO SECOND	1.0	4.86	53.46	
ZINCOLA ZZZZ	4. XX			9						
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temize % of Workmen's Comp., Ol Compensation, Public Liability ar	d Age Pension, Social	Security, 1	Unemployme	ent	1					
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	F BILLS FOR MATE	RIALS AI	ND FREIG					Amount	Date o	of Payment
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ttach Original Bills for Materials ar	d Freight					Tota	ıl			
I hereby certify that the above is	s a true and correct stat	ement of b	abor nerform	ned and	materi	alg need i	n eve	cuting the	vork and that any	materials take
om Contractor's stock represent actu										tra No
ated	- 200 para 101 buon mu		,, 0218 10 00	· Or Car II	, prom		/		, Ex	VIU ITU
			25	-	7	/-	Z	ogla	ractor	
hecked by		Ann	roved by					Cont	Date	
Resident or	Project Engineer	P			I	District En	gineer			



Address\_\_\_\_

### FORCE ACCOUNT STATEMENT

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

Contractor O'LAUGHLIN CONSTRUCTION COMPANY

24460 NOVI ROAD

	FILE 104
	C. S. ID Job No.
	Fed. Item No Year Route No
-	Fed. No
	MANPOWER FOR
	Length and Type of Work 14604 KLENK
	To Accompany Recommendation No Date
	A PRIL 1986 Credit
	Great

NOVI, MICHIGAN 48050 PAYROLL AND EQUIPMENT RENTAL Date-Month of..... Name of Employee Amount Class of Work Time Rate PATRICK MCCUE SUPERINTENDENT 4.0 4.0 35,00 140.00 4.0 98.56 4.0 24.64 3.5 112,53 3.5 32,15 8.0 8.0 21,43 171.44 117.87 5.5 21,43 128.58 ABORER 6.0 6.0 21.43 OPERATOR 8.0 26.96 8.0 215.68 3.5 3.5 32,15 112.53 ARVIL WRIGHT 8.0 -ABORER 8.0 21.43 171.44 1,268.63 B. LOTAL Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. Total

ST	ATEMENT OF BILLS FOR MATERIA	ALS AND FREIGHT		
Date	Purchased from	Item	Amount	Date of Payment
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tach Original Bills f	for Materials and Freight	Total		
I hereby certify the	but the above is a true and correct stateme	ent of labor performed and materials used in ex		

I hereby certify that the above is a true and correct statement of labor performed a	and materials used in executing the work and that any materials taken
from Contractor's stock represent actual cost paid for such materials. This work is covered	d by preliminary Authorization No, Extra No,
dated	R. L. Boxerto
Checked by	Contractor
Checked by	D 4.

Resident or Project Engineer

District Engineer



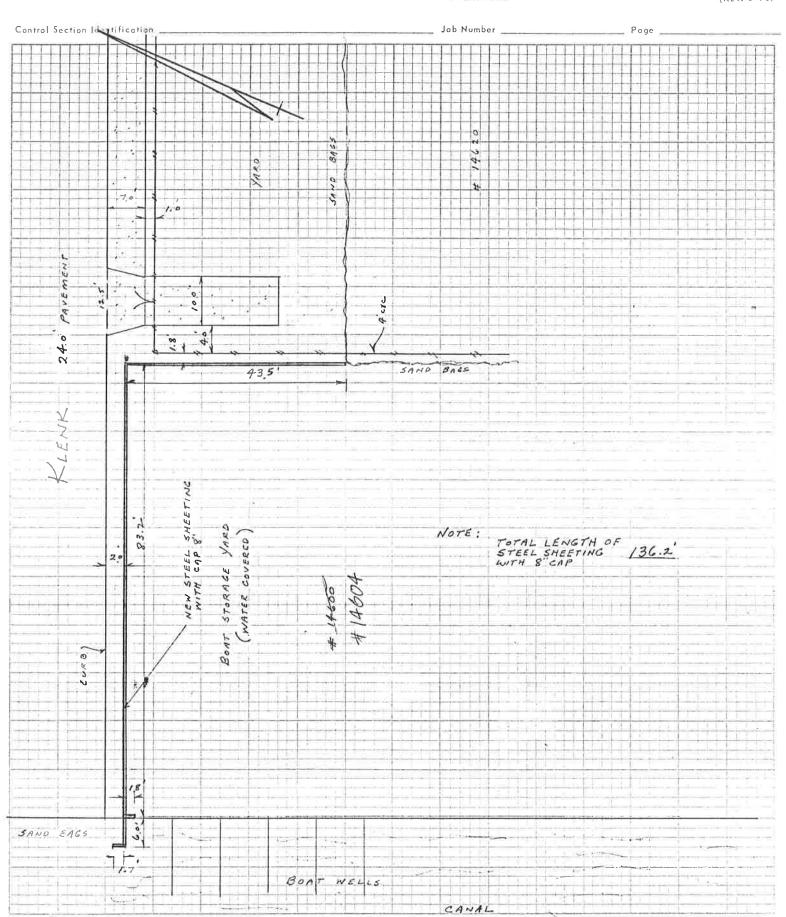
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ted				-	-	/	-		1/1	2 6 10	
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I hereby certify th	at the above is	a true and correct stat	tement of !	labor performe	d and m	aterial	8 11884	d in eve	cuting the	vork and that any	matariala +
tach Original Bills fo	r Materials an	d Freight					То	tal			
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Date	Purch	ased from	_		Item			_			
		BILLS FOR MATE	RIALS A						Amoun	t Date o	f Payment
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emize % of Workme Compensation, Publ	en's Comp., Ole ic Liability an	d Age Pension, Social d Property Damage.	Security,	Unemploymen	t				Total		
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		(PRESSOR		11.5			*******	11,5	31,58	363,17	*****************
		BACKHOE	***********	11.5			200	11.5	33.81	388.82	
MF 44C L				8.0				8.0	76,67	613.36	
THEVY 3/4 TO	N DIESEL	PICKUP		4.0				4.0	8.89	35.56	
		PICKUP		4.0	2102000			4.0	8.89	35.56	*************
Name of Em	ployee	Class of Work		9				Total Hours	Rate	Amount	Time
		ENT RENTAL	Date—I	Month of		API	311-	·	1986		Cred
			_							11 110.	
		N 48050			T	Acce	mnar	v Reco	mmendatio	n No I	Date
		ROAD			Le	ength a	nd T	`ype of	Work	1604 KLE	NK
Contractor O'LA	ICHLIN C	ONSTRUCTION	COME	YNA	1					PUIPMENT	
					F	ed. No	re.				
1101 (7/84)		ormation required by charges on force accou			F	ed. Ite	m No	·	Ye	ar Route	No
		RCE ACCOUNT ST			C.	. S. ID.	— Jo	b No			
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1-3 1939 st 1793 s9 4-4 159594 186271 4-5 150590 124464 4-6 1914 88 124464 4-7 1850 59 1707 72 4-8 2140 58 1966 74 4-9 1268 63 160576 4-10 1573 20 172477 4-11 1427 24 1422 99  March 24 Hure May 16 15260 50, 14563 56  Boat yard with launching lange Shore line 170 feet  Sheet pilene 136 feet on south and west property line					1106
4-4   159594   186271 4-5   150590   124464 4-6   191488   124464 4-7   185059   170172 4-8   214058   195674 4-9   126863   160576 4-10   157320   172477 4-11   142724   142299  March 24 Shru May 16   1526050, 1456356  Boab yard with launching range Show line 170 feet  Sheet pilena 136 feet on south and west property line	14604 KLENK		MANPOWER	EQUIPMENT	
Boat yard with launching range Show line 170 feet Sheet pileng 136 feet on south and west property line		4-4 4-5 4-6 4-7 4-8 4-9 4-10	159594 150596 191488 185059 214058 126863	186271 124464 124464 170772 195674 160576	
Sheet pileng 136 feet on south and west property line	March 24 Hure	May 16	15 260 50	12 1456356	
					nd

86-22-28 STEEL SHEETING LOCATION # 14600 KLENK 4/29/86 J. DREWS P.C



Form 220 (Rev. 5 70)



	TY OF DETROIT	SUBJECT NOWIDUAL L	OCATION COST DETAIL	JOB NO. 86-22-28
	IEERING DEPARTMENT	DETAIL 14604 KLE	DATE MAY 16, 1986	MADE BY W. RANKIN
C of D—53-	SH	FLOOD CONTROL	DATE MILAY 16, 1986	CHECKED BY
	LABOR		15, 216.50	
-	EQUIPMENT		14,563.56	
	MATERIAL		5, 373. 43	
	JOBSITE DIRE	CT COST	1, 138.63	
_	INDIRECT J	OBSITE COST	1, 865.63	
		BILITY NOURANCE	2,817.43	
	PLUS - 10%	OVERHEAD	4,097.52	
	PLUS - 15%		6,760.91	
	PLUS - 170	Воня	518.34	
- in	TOTAL -	To DATE	<b>\$</b> 52,351.95	
_				

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.

JE Sec.					- 1 '	red. I	10.		M	ANPOWER	50-
Contractor O'LAUGHLIN C	CONSTRUCTION C	OME	PAN	۲	-   ,	1	1 0			604 KLE	-
Address 24460 Nov	11 ROLD				_   '	ength	and	Type of	Work	FOUT KLE	NK
NOVI MICHIE	5AN 48050				_   т	o Acc	ompa	ny Reco	ommendatio	on No I	)ate
PAYROLL AND EQUIPM	MENT RENTAL	Date	e—Mo	nth of	=	AF	PRIL		1986	1 1	G 11
Name of Employee	Class of Work				Tit	1	T	Total Hours	Rate	Amount	Credit Time
PATRICK MCCUE	SUPERINTENDENT	Version A			4.0			4.0	35.00	140.00	
	······································			***************************************	3.0			3.0	32,15	96.45	********************
GORDON PENNER	LABORER				8.0			8.0	21,43	171.44	***************************************
			CONTRACTOR		3.0	*********		3.0	32.15	96.45	***************************************
CASTANA WINTERS	LABORER				8.0			8.0	21.43	171.44	
					3.0			3.0		96.45	***************************************
ARYL WRIGHT	LABORER				8.0	177-00-01-0		8.0	21.43	171.44	***************************************
					3.0			3.0	32.15	96.45	
CYNTHIA GRIER	LABORER				8.0			8.0	21.43	171.44	
									(411);	X10040	
LEO KELLY	OPERATOR				8.0			8.0	26.96	215,68	
			**********								
				********			********				
····						5	B-	TOT	AL	1,427.24	******************
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			*******					************			***************************************
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······································	······································			*********							
							******		*****************		
Itemize % of Workmen's Comp., C	Old Age Pension, Social S	ecurit	ty, Un	employme	ent						
Compensation, Public Liability a		_			_				Total		
	F BILLS FOR MATER	RIALS	ANI	FREIG					Amoun	t Date o	f Payment
Date Pure	chased from	_			Item						
					••••	*******					
						*********					
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Attach Original Bills for Materials a	nd Freight	-1					Te	otal			
I hereby certify that the above i	is a true and correct state	ment	of lab	or perform	ed and	meta-	ale voc	d in a	outing the	work or Jahra	man kowilele ( 1
rom Contractor's stock represent act	ual cost paid for such mat	erials	This	work is co	vered hv	Drelin	us use ninerv	Authori	zation No		materials taker tra No
lated						p. VIII	,	1	110	, c.x	na 110
					7	/		<i>-</i>	Cont	tractor	
Checked by		/	Approv	ved by					2, 2311	Date	
Resident or	Project Engineer			(E)		1	District	Engineer			



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

Contractor OLAUGHLIN Address 24460 N	LOUI ROAD		MPA.	ич	L	ength	and 7	Гуре of	Work 14		KLEN	
	116AN 48050				T	o Acc	ompai	ny Reco	mmendatio	n No	D	ate
PAYROLL AND EQUIPON Name of Employee	Class of Work	Date	—Mon	th of	11	A	PRI	Total Hours	1986 Rate	Amo	ount	Credit Time
GMC 34 TON DIESEL FORD 34 TON GAS MF 44C LUADE LUGERSOLL 175 CO 90 POUND BREAKE BOBCAT 843 WI- LINCOLN 225 WE	PICKUP  R MPRESSOR  ER TH BACKHOE				4.0 II.0 8.0 II.0 II.0 II.0	OE		Hours 4.0 11.0 8.0 11.0 11.0 11.0 11.0	8.89 13.53 76.67 15.86 2.31 33.81 4.86	148 613 174 25 371 53	5.56 .83 .36 .46 .41 .91 3.46	
temize % of Workmen's Comp., Compensation, Public Liability									Total			
	OF BILLS FOR MATI	ERIALS	AND	FREIG	HT Item				Amount		Date of	Payment
ttach Original Bills for Materials								otal	-			
I hereby certify that the above rom Contractor's stock represent ac ated	is a true and correct sta ctual cost paid for such ma	aterials.	of labor This w	ork is co	ed and n	prelim	inary.	d in exec	cuting the wation No.	to	, Ext	naterials taken ra No

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

Fed. No.

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



1101 (7/84)	record o	charges on force acco	MDO: unt wo	T in orde ork perfor	r to med.	Fed. I	tem N	0	Ye	arRoute	No
						Fed. N	No.				
Contractor O'LA	UGHLIN C	ONSTRUCTION	Co	MPANY					E	PUIPMENT	FOR
	O Novi					Length	and T	Type of	Work 14	604 KLE	NK
		N 48050				To Acc	compar	ny Reco	ommendatio	on No !	Date
PAYROLL .	AND EQUIPM	ENT RENTAL	Dat	te—Month	of	A	PRIL	t,	1986		G. It.
Name of Er		Class of Work			10			Total Hours	Rate	Amount	Credit Time
GMC 4 TON.	DIESEL P	CKUP			4.0			4.0	8.89	35.56	
CHEYY 1/4 TON	DIESEL	ICKUP			1.0			1.0	8.89	8.89	*******************
FORD 74 TON	GAS Pici	C UP		<u> </u>	11.0			11.0	13.53	148.83	***************************************
MF 44C L	OADER				110			11.0	76.67	843,37	777.1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
NGERSOLL	375 COMPE	ESSOR			4.0			4.0	31.58	126.32	***************************************
NGERSOLL	175 COMP	RESSOR			7.0			C. 100 C 041 95 Tel.	15,86	111.02	****************
90 POUND I	BREAKER				11.0	*******		11.0		25.41	*******************
BOBCAT 84	3 WITH B	ACKHOE		10000	11.0			11.0	33.8(	371.91	
LINCOLN 22	25 WELDE	R			11.0		1	11.0	4.86	53.46	***************************************
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						۷.,				172477	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	)*************************************	***************************************					3-	COTA	<b>&gt;</b>	1,724.77	
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temize % of Working	nen's Comp., Old	d Age Pension, Social d Property Damage.	Securi	ty, Unemi	plovment						
									Total		
		BILLS FOR MATE	RIALS	S AND F					Amount	Date o	f Payment
Date	Purch	ased from	+		Ite	m	_	_			- 1 4 7 11 10 20
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				***************************************	****	*************					
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				***************************************							•••••
ttach Original Bills f	or Materials and	l Freight		- Committee of the second seco			To	tal			***************************************
		a true and correct stat	aman*	of labor :-	onform - 1	nd 1 - 1	То	- 1		Maria Na Propinsi Propinsi	
om Contractor's stocl	k represent actua	a true and correct star Il cost paid for such ma	terials.	This worl	ectorined a	na materia l by prelim	inary A	uthoria	cuting the w		materials take ra No
ated	<del></del>							/		, ext	ad I W
					Ø)			- 12	Contr	ractor	
hecked by	Resident or P	roject Engineer	/	Approved	by	D	istrict E	Ingineer		Date	
		FE				3.5	W. S.				

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



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

C. S. ID. – Job No.
Fed. [tem No Year Route No
Fed. No. MANPOWER FOR
Length and Type of Work 14604 KLENK
To Assess December 1 at 1 a

Contractor CLAUGHLIN C.	AUSTRUCT: AU C						MA	LNPOWER	FOR	
Address 24460 Novi		MEAN		Length and Type of Work 14604 KLENK						
Novi Michie								n No1		
PAYROLL AND EQUI		D . W			PRIL					
Name of Employee	Class of Work	Date—Mo	onth of	7	7	Total	1986 Rate	Amount	Credit Time	
	- <del></del>				+	Hours	Nate		Time	
PATRICK MCCUE	SUPERINTENDENT		4.0	*******		4.0	35.00	140.00	77.75.55.55.55.55.55.55.55.55.55.55.55.5	
ROY WASHINGTON	FOREMAN		1.0			1. 0	24.64	24.64	***************************************	
			3.0			3.0	32,15	96.45	**************************************	
GORDON PENNER	LABORER		8.0			8.0	2143	171.44		
			3.0			3.0		96.45	************************	
CASTANA WINTERS	LABORER		8.0			8.0	21.43	171.44	******************	
			3.0			3.0	32.15	96.45	***************************************	
ARVIL WRIGHT	LABORER		8.0	********************************		8.0	21.43	171.44		
			3.0			3.0	32.15	96,45		
CYNTHIA GRIER	LABORER		8.0	********	-	8.0	21.43	171.44	***************************************	
			3.0			3.0	40.44	121.32		
LEO KELLY	OPERATOR		8.0	*********		8.0	26.96	2 5.68	######################################	
				***************************************				213.00	******************	
					1000000	**********	***************	******************	***************************************	
				5	B-	To	TAL	1,573.20	***************************************	
							None independence		***************************************	
							**************************************	***************************************	***************************************	
						************	***************************************		***************************************	
								***************************************	***************************************	
						***************************************			***************************************	
Itemize % of Workmen's Comp., Compensation, Public Liability	Old Age Pension, Social S	Security, Un	nemployment		II		Total			
	OF BILLS FOR MATER	DIATE AND	D EDEIGUM				Total			
	urchased from	UALS ANI	Ite				Amount	Date o	of Payment	
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			***************************************		************				***************************************	
Attach Original Bills for Materials	and Freight				То	tal		_		

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 taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. dated\_ A. L. Bogalo

Resident or Project Engineer

Checked by.

Approved by

District Engineer

Total



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

1101 (7/84)	1101 (7/84) record charges on force account work performed.						Fed. Item No Year Route No						
					Fed. I	Vo.	7===						
<b>.</b>	460 Novi	ONSTRUCTION	Co	MPAHY	Length	and '	Гуре of		PUIPMENT				
-27:00A1045-C-01		N 48050			Т. А.		D	1	N. T				
	T, TICHTOR	2 10050	-						n No [	Jate			
	OLL AND EQUIPMENT RENTAL Date—Month of			A.F	RIL				Credit				
Name of	Employee	Class of Work		9			Total Hours	Rate	Amount	Time			
	H DIESEL			4.0			4.0	8.89	35.56				
	TON DIESEL			4.0			4.0	8.89	35.56	***************************************			
	LOADER			8.0	***************************************		8.0		613.36	171-1111-11111-11111-11111-1111			
	843 WITH		damiro	11.5			11.5	33.81	388.82				
		MPRESSOR		11.5			11,5	31,58	363.17	***************************************			
40 LOUND	DREAKER			11.2			11.5	2,31	26.57	***************************************			
HOBART	ACC DIESEL	GENERATOR		11.5		ļ	11.5	12.41	142.72	······			
	***************************************	***************************************	*****	·····	•••••								
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	*****************************					913	11.07	-AL	1,605.76				
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Itemize % of Wor Compensation, I	kmen's Comp., Ole Public Liability an	d Age Pension, Social : d Property Damage.	Securit	y, Unemployment				Total					
		BILLS FOR MATE						10001	1				
Date		ased from	IIALS		tem			Amount	Date of	f Payment			
2400	Tuch	lased Hotal	-	10	.em		-		<b> </b>				
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Annah Ostatas Dili	1- C- 35 4 1 1				***************************************	*********							
Attach Original Bill							otal						
I hereby certify	that the above is	a true and correct state	ment	of labor performed	and materi	als use	d in exe	cuting the w	ork and that any	materials take			
	ock represent actua	al cost paid for such mat	erials.	This work is covere	ed by prelin	inary .	Authori	zation No	, E <sub>k</sub> t	ra No			
dated				<del></del>	1.		/.	Pos	ab				
Thankad hu				• 190				Contr	actor				
Checked by	Resident or P	rolect Engineer	A	pproved by	r	District	Vantage	1.5	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 accou	nt work	performed.		Fed. I	tem N	o	Ye	ar	Route	e No
						Fed. I	Vo.	_				
		ONSTRUCTION (	COMP	ANY	٠, ا	anath	ת ג	Γ 4	Work		OWER	
	460 Novi				-   '	-engin	and	type of	Work	100	LVLE	NK
N_o	VI, MICHIC	5AN 48050	,	***********		Го Асс	compai	ny Rec	ommendatio	n No	1	Date
PAYROLL	AND EQUIPM	MENT RENTAL	Date-	-Month of		Α	PRIL		1986	Ī		Credit
Name of I	Employee	Class of Work		9				Total Hours	Rate	Aı	nount	Time
PATRICK M	CUE	SUPERINTENDENT		4.0		ļ	ļ	4.0	35.00		10.00	
ROY WASHING	TON	FOREMAN		4.0 3.5	•			4.0	24.64		8.56 2.53	
GORDON PE	NNER	LABORER		8.0				8.0	21,43		1.44	***************************************
CASTANA	WINTERS	LABORER		5.5				5.5	21,43	31	1.87	***************************************
CYNTHIA GR	ER	LABORER		6.0	 			6.0	21,43	15	8.5 <u>8</u>	***************************************
LEO KELL	Υ	OPERATOR		8.0					26.96		5.68	**************************************
ARYLL WRIGHT	τ	LABORER		3.5 8.0		*********	********	3.5 8.0	32,15 21.43		.53 .44	***********************
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					5	ŲB-		TAL		1,20	8.63	
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				·····						·		**********************
Itemize % of Work Compensation, Pu	men's Comp., O ablic Liability a	ld Age Pension, Social S nd Property Damage.	ecurity,	Unemploymen	nt		1		Total			
S	FATEMENT O	F BILLS FOR MATER	RIALS	AND FREIGH	łТ					1	_	
Date	Purc	hased from			Item			-	Amount	4	Date o	f Payment
				***************************************							····	***************************************
		***************************************										
		······					•••••••				***************************************	
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					**********	*********						
						············	••••••				······	
ttach Original Bills	for Materials an	d Freight					To	tal		7		
I hereby certify	that the above is	a true and correct state	ment of	labor performe	d and n	nateria	ls used	l in exe	cuting the w	ork and		
ated			riais. I	LIE WOFE 18 COV	rea by	prenm	inary A	Luthoriz	ation No.	a G	, E	ga No
hecked by			A	nnoved ha					Contr			- Julius
	Resident or I	Project Engineer	Ар	proved by		D	istrict E	ngineer		D	ate	

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



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

48050

Contractor O'L AUGHLIN CONSTRUCTION COMPANY

24460 NOVI ROAD NOVI MICHIGAN

	C. S. ID. – Job No.
	Fed. Item No Year Route No
	Fed. No.
	MANPOWER FOR
1	Length and Type of Work 14604 KLENK
. 1	

NOVI, MICHIE		To Accompany Recommendation No Date								
PAYROLL AND EQUIP	MENT RENTAL	DateMont	——— h of	AP	RIL		1986			
Name of Employee	Class of Work	8				Total Hours	Rate	Amount	Credit Time	
PATRICK M'CUE	SUPERINTENDENT	4.0				4.0	35.00	140.00		
· · · · · · · · · · · · · · · · · · ·		4.0				4.0	36.96	147.84	***************************************	
ROY WASHINGTON	FOREMAN	5.0		***************************************		5.0	24,64	123.20	***************************************	
		4.0				4.0	32.15	128.60		
GORDON PENNER	LABORER	7.0				7.0	21.43	150.01		
		4.0				4.0	40.44	161.76		
LEO KELLY	OPERATOR	4.0		·····		4.0	26,96	107.84	******************	
		4.0		**********		4.0	43.19	172.76		
JAMES LESURE	CARPENTER	6.0				6.0	28.79	172,74	***************************************	
		4.0				4.0	32.15	128.60		
CASTANA WINTERS	LABORER	7.0		*********		7.0	21.43	150.01	***************************************	
		4.0				4.0	32.15	128.60		
CYNTHIA GRIER	LABORER	8.0				8.0	21.43	171,44		
<del></del>		4.0				4.0	32.15	128.60	*****************************	
ARVIL WRIGHT	LABORER	6.0				6.0	21.43	128.58		
					· <b></b>	**********			***************************************	
			5U#	3 - To	TAL			2,140.58	*************************	
						••••••				
temize % of Workmen's Comp Compensation, Public Liability	Old Age Pension, Social S and Property Damage.	ecurity, Unem	ployment				Total			

ST.	ATEMENT OF BILLS FOR MATER				
Date	Purchased from	Item	Amount	Date of Payment	
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		1			
				***************************************	
ach Uriginal Bills f	or Materials and Freight	Total			
I honoby postify al	and the above to the				

I hereby certify that the above is a true and correct statement of labor perform	ed and materials used in executing the work and that any materials taken
from Contractor's stock represent actual cost paid for such materials. This work is co	vered by preliminary Authorization No, Entra No
dated	K. L. hourty
Checked by	Contractor
Resident or Project Engineer Approved by	District Engineer Date



rk <u>14</u>	PUIPMENT F 604 KLEN 1 No D Amount	NK Date
nendation 1986 Rate 8.89	1 No D	NK Date
1986 Rate	1 No D	ate
1986 Rate 8.89		
1986 Rate 8.89		
Rate 8.89	Amount	Cand
8.89	- Industry	Credi
***********		Time
3.89	35.56	
200	80.61	
81.58	347. 38	
6.67	843, 37	**************************************
3,81	371, 91	*************
2,31	25.41	
ا الداد	233.10	*************
	1,956.74	*****************
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Amount	Date of	Payment
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ng the wo	_	
	Total	L 1,956.74

C. S. ID. - Job No. -



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CE ACCOUNT STATEMENT	C. S. ID. – Job No.
nation required by MDOT in order to ges on force account work performed.	Fed. Item No Year Route No
	Fed. No
CONSTRUCTION COMPANY	MANPOWER FOR
ROAD	Length and Type of Work 14604 KLENK
48050	To Accompany Recommendation No. Date

Contractor_O'LAUG	HLIN CONSTRUCT		CHARALIN	Fed. No	-	MA	LNPOWER F	FOR,
	NOVI ROAD	LUN	COMPANY	Length a	nd Type o	f Work <u>14</u>	604 KLEN	NK
	MICHICAN 48050	)		To Acco	mpany Red	commendatio	n No D	ate
PAYROLL AND I	EQUIPMENT RENTAL	Date	-Month of	APE	₹(∟	1986		Credi
Name of Employee	Class of Work	7			Tota Hour		Amount	Time
·		5.5			5.5	36.96	203.28	
DY WASHINGTON	FOREMAN	4.0			4.0	24.64	98.56	
		5.0			5.0	32.15	160.75	40044
ORDON PENNE	R LABORER	0.8			8.0	21.43	171.44	***************************************
		5,5			5.5	40.44	222.42	***************
EO KELLY	OPERATOR	8.0			8.0	26.96	215.68	
		5.0			5.0	32.15	160.75	********
ASTANA WINTER	RS LABORER	8.0			8.0	21.43	[7].44	
A 14== \ ===	C. 00-11-0	5.0			5.0	43,19	215,95	
AMES LESURE	CARPENTER	8.0			8.0	28.79	230.32	**************
				500	- Tот <i>а</i>		Larveo	······
			······		- 10 14	3.I <del></del>	1,850.59	
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					······ •······			
mize % of Workmen's C	omp., Old Age Pension, Socia ibility and Property Damage.	J Security	y, Unemploymen	nt			2	
						Total		
Date	ENT OF BILLS FOR MAT Purchased from	ERIALS	AND FREIGH			Amount	Date of	Payment
Date	r urchased from	_	ne de	Item			-	
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			······································	*************************				
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ach Original Bills for Mat							••••••	***************************************

from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. dated\_

Checked by. Resident or Project Engineer

Approved by

District Engineer

\_ Date.

**FILE 104** 



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.	
1		EQUIPMENT FOR
	Length and Type of Work	14604 KLENK

\_ Date\_

District Engineer

PAYROLL AND EQUIPM  Name of Employee  ORD 4 Ton GAS PICK  E 41C LOADER  OBCAT 843 WITH B  GERSOLL 375 COMIP	ENT RENTAL Class of Work		Month of	=		o Acc	ompar			a No1	
Name of Employee  ORD 34 TON GAS PICK  F 44C LOADER  OBCAT 843 WITH B  GERSOLL 375 COMP	Class of Work	7	Month of		l						
Name of Employee  ORD 34 TON GAS PICK  F 44C LOADER  OBCAT 843 WITH B  GERSOLL 375 COMP	Class of Work	7	WOLLEN OF			PRI	L.		1986		
- 440 LOADER OBCAT 843 WITH B GERSOLL 375 COMP		2 =						Total Hours	Rate	Amount	Cre Tit
OBCAT 843 WITH B							200	9.5	13.53	128,54	
OBCAT 843 WITH B		10.0				To the second		10.0	76.67	766.70	*****
	ACKHOE	11.0						110	33.81	371.91	************
POUND BREAKER		13.0						13.0	31,58	410.54	*************
		(3.0				•,,,,,,,,,,		13.0	2.31	30.03	
					********	••••••					
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ize % of Workman's Comp. Ok	d Ago Donaton Castal	San-it						•			
ize % of Workmen's Comp., Old Impensation, Public Liability and									Total		
	BILLS FOR MATE	ERIALS A	ND FRE						Amount	Date o	f Payme
Pare Purch	ased from			Ite	em			-	T		
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h Original Bills for Materials and	l Freight						Tot	al			
hereby certify that the above is a Contractor's stock represent actua	a true and correct stat	tement of l	abor perfo	orined a	nd m	ateria	ls used	in exec	uting the wo	ork and that any	materials

\_ Approved by\_



# FORCE ACCOUNT STATEMENT This information required by MDOT in order to

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

**FILE 104** 

I hereby certify	that the above is	a true and correct state	ment of la	bor perf s work is	ormed s cover	and n	nateria prelimi	ls used	in exec	cuting the w	er f	naterials ta ra No
tach Original Bills	for Materials an	d Freight		***************************************	***************************************			Tot				
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Date		F BILLS FOR MATEI	RIALS AI	ND FRI		tem				Amount	Date of	Payment
temize % of Work Compensation, Po	men's Comp., O ublic Liability a	ld Age Pension, Social S nd Property Damage.	Security, U	Jnemplo	yment					Total		
					*********		*********					
				<u>.</u> 5	UB-	To	TAL	<del></del>			1,914.88	
James Le	SURE	CARPENTER		***************************************			*********			J1.50	760.64	
ASTANA V	NINTERS	LABOPER						********	8.0 8.0		342.88	
Eo Kell	Υ	OPERATOR							8.0	53,92	431.36	
GORDON PE		LABORER						8.0	8,0	42.86	342.88	************
PATRICK M'		FOREMAN		***	ļ ļ			17.11.11.11.11.11.11	4.0	35,00 49,28		
Name of I	Employee	TENT RENTAL  Class of Work	Date—I	Month o	f		AP	811	Total Hours	192 6	Amount	Cred Time
No		16AN 480			=		_		ny Reco		n No D	ate
Address_ 24	460 Nou	ROAD		TAN		I	ength	and T	Type of		604 KLE	
Contractor O'L	A /1/2/11 111	CONSTRUCTION			~/		Fed. N	10.	-	MA	NPOWER 6	-oR
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FORCE ACCOUNT STATEMENT
This information required by MDOT in order

Novi   Michican   48050	1101 (7/84)	record	charges on force acco	ount w	ork p	erform	ed,	] 1	Fed. I	tem N	o	Ye	ar Rout	e No
Length and Type of Work   4604   K.E.K.									Fed. N	۱o.			- 11,a	
Novi, Michican 46050  To Accompany Recommendation No. Date  PAYROLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work  NO. 4 Ton Diesel Pickup  SOR 4 Ton Diesel Pickup  SOR 4 Ton Gas Rickup  SOR 5 Ton Gas Rickup  SOR	Contractor_ C L	AUGHLIN (	CONSTRUCTIO	N C	OME	NA	Y	1.					•	
PAYROLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work  MC 14 Ton Diese Pockup  ORD 15 Ton Total  ORD 15 Ton Total  ORD 15 Ton Total  Tim  Total  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from Remine With Company Authorization No.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from Remine With Total  I hereby certify that the above is a true and occrete statement of labor parforaged and materials used in executing the work and that any materials to Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Eggs, No.  Discussion  Output  Date of Payment  Total  Thereby certify that the above is a true and occrete statement of labor parforaged and materials used in executing the work and that any materials to Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Discussion  Output  Date of Payment  Date of	Address 24-	160 Novi	ROAD						.ength	and 7	Type of	Work 14	604 KLE	ENK
Name of Employee Class of Work    C   Total   Rate   Rate	Nov	n, Michie	AN 48050					T	o Acc	ompai	ny Reco	ommendatio	on No	Date
Name of Employee Class of Work    C   Total   Rate   Rate	PAYROLL	AND EQUIPM	ENT RENTAL	Da	teM	onth o		ı	AF	RIL		1086	1	
MC 4 Ton Dieser Pickup 4.0 4.0 8.89 35.56  ME 44C LOADER 8.0 8.0 76.67 G.13.36  SOBRAT 843 MITH BACKHOS 8.0 8.0 8.0 33.91 210.48  MGERSOLL 375 COMPRESSOR 8.0 8.0 3.153 252.64  C POUND BREAKER 8.0 8.0 2.31 18.48  SUB TO TAL 1,244.64  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item Amount Date of Payment  ch 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 Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. Eggs. No. 10 10 10 10 10 10 10 10 10 10 10 10 10			,	+	1		1	Π	1	7	************		Amount	Cred Time
WE 44C LOADER SOBERT 843 NUTH BASKHOS SOBERT 843 NUTH	GMC 34 TON	DIESEL F	CKUP										35 56	
ME 44C LOADER  SOBCAT 843 NITH BASCHOSE  ROBERSOL 375 COMPRESSOR  POUND BREAKER  SOBO 8.0 3.3 81 270, 48  ROBERSOL 375 COMPRESSOR  ROBERSOL 375 CO														***************************************
SORGET SOLD STREAMERSOR  C POUND BREAKER  SORD TOTAL  1,244.64  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from  Item  Date of Payment  Configural 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 Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Egypt No.  Engagement  Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Egypt No.  Egypt No.  Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Egypt No.  Contractor's Stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Egypt No.  Contractor's Stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Engagement  Contractor's Stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Engagement	VIF 44C	LOSDER												
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  Amount  Date of Payment  And Original Bills for Materials and Freight  Total  1 Pereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any muterials to Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Eggs N	JOBCAT 8	143 WITH 1	BACKHOE											
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mize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Total  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Date Purchased from Rem Amount Date of Payment   Amount Date of Payment  The more of Payment  The more of Payment of Payment  The more of Payment	U TOUND	DREAKER.	••••••							8.0	8.0	2.31	18.48	
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STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment  Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Contractor  Contractor  Contractor  Contractor  Contractor	******************													
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Date Purchased from Item Amount Date of Payment Date of Paymen				_				_	-			Total		
ch 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 to Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No				I	o AIII	FRI						Amount	Date o	f Payment
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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 to a Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Entra No							••••••			*********				****************
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Resident or Project Engineer District Engineer									Di	strict E	nameer .			

C. S. ID. - Job No.



recor

FUNCE ACCOUNT STATEMENT	302 1101	
information required by MDOT in order to d charges on force account work performed.	Fed. Item NoYear	Ro

C. S. ID. - Joh No.

oute No. \_\_\_\_ Fed. No. MANPOWER FOR Contractor O'LAUGHLIN CONSTRUCTION COMPANY Length and Type of Work 14604 KLENK 24+60 NOW ROAD To Accompany Recommendation No. \_\_\_\_\_ Date \_ PAYROLL AND EQUIPMENT RENTAL APRIL Date-Month of ... 1986 Credit Name of Employee Total Hours Amount Class of Work Rate Time SUPERINTENDENT PATRICK MCCUE 4.0 4.0 35.00 140.00 4.0 4.0 8.0 8.0 32.15 257.20 8.5 40.44 343.74 8.0 32.15 257,20 8.0 44.99 359.92 8.0 1,505.90 Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. Total STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Amount Date of Payment Date Purchased from Item Attach Original Bills for Materials and Freight 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 taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. , Extra No. dated. Checked by. Approved by Date. Resident or Project Engineer District Engineer



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	Year Route No
Fed. No.	
Length and Type of Work	14604 KLERK
To Accompany Recommen	dation No Date

Address_	24-460 NOVI		N	CHAI	-21	47	]	Length	and 7	Type of	Work 14	604 KLE	K
	Novi, MICHIG		)				'	Го Асс	ompai	ny Reco	mmendatio	n No I	)ate
PA	YROLL AND EQUIPM	ENT RENTAL	Date	e—Mo	nth o	 [		AP	RIL		1986	1	Credit
-	ame of Employee	Class of Work						5		Total Hours	Rate	Amount	Time
GMC	1/4 TON DIESEL F	ICKUP						4.0		40	8.89	35.56	
FORD	74 TON GAS PI	CKUP				ļ		4.0		4.0	13.53	54,12	
MF 4	4C LOADER			**********				8.0		0.8	76,67	613.36	
	AT 843 WITH E							8.0	Orennan	8.0	33.81	270.48	
	50LL 375 COME			*******		ļ		8.0	*********	8.0	31.58	252,64	
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temize % Compens	of Workmen's Comp., Old ation, Public Liability and	d Age Pension, Social d Property Damage.	Securit	y, Un	emplo	yment					Total		
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	nal Bills for Materials and								То				
I hereby	certify that the above is	a true and correct stat	ement o	of labo	r perf	ormed	and r	naterial	s used	i in exec	uting the w	ork and that any	naterials taker



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1101 (7/84	This	information required by i charges on force accou	MDOT in order to	d.	Fed. It	em No	)	Ye	ar Route	No
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N	DAI WICH	IGAN 48050	)	_   '	Го Асс	ompan	y Rec	ommendatio	on No De	ate
PAYRO	OLL AND EQUIP	MENT RENTAL	Date-Month of		\PRI	<u></u>		1986		
Name	of Employee	Class of Work		4			Total Hours	Rate	Amount	Credi Time
PATRICK	MICUE	SUPERINTENDENT		4.0	)		4,0		140.00	
	***************************************			7.0			7.0	36.96	258.72	
KOY WASI	HINGTON	FOREMAN								
	ELLY	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		3.5	C. C	steere or a	3.5	40.44	141.54	
_E.O!\\ F	Fr. h	OPERATOR	······	8.0 4.0		*********	8.0	26.96	215.68	
GORDON	PENNER	LABORER		8.0		•••••	4.0	32.15	128.60	***********
· · · · · · · · · · · · · · · · · · ·						*******	8.0	21.43	171, 44	
PHILIP CA	AMBERS			8.0		*********	8.0	29.99	239,92	***************************************
				4.0				32.15	128.60	
ASTANA	WINTERS	LABORER		8.0			8.0	21.43	171.44	***************
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					UB	l . c	A.T.C	<u>L</u>	1,595.94	
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emize % of W	orkmen's Comp., (	Old Age Pension, Social S	ecurity Unemploy	mant						
Compensation	, Public Liability	and Property Damage.		ment				Total		
	STATEMENT C	F BILLS FOR MATER	HALS AND FREI	IGHT						
Date	Pur	chased from		Item				Amount	Date of	Payment
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tach Original B	Bills for Materials a	nd Freight				rp			ECONOMIC DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR	
						Tot				
m Contractor's	ary that the above i	s a true and correct states	ment of labor perfor	rined and n	naterial	s used	in exec	cuting the w		
ted	represent act	ual cost paid for such mate	riais. Inis work is c	covered by	prelimir	nary A	uthoriz	ation No	, Entre	No
			· · · · · · · · · · · · · · · · · · ·	2		_	1	3090	2/3/	
ecked by			Approved by					Conte	Date	
	Resident or	Project Engineer			Die	triot E	ngineer		Date	



FORCE ACCOUNT STATEMENT
This information required by MDOT in on

						7 1	Fed. N	lo.				
ontractor_	LAUGHLIN	CONSTRUCT	HOL	Com	PANT						PUIPMENT	
	-460 Novi	ROAD				L	ength	and 7	Гуре of	Work 14	604 KL	ENK
NOVI, MICHIGAN 48050						Т	To Accompany Recommendation No Date					
PAYROLL AND EQUIPMENT RENTAL			Date	Date—Month of			APRIL					<i>a</i>
	Employee	Class of Work				4			Total Hours	Pata	Amount	Cred Tim
HEVY 3/4	TON DIESEL	PICKUP				4.0			4.0	8.89	35.56	
ORD 74 ]	TON GAS P	SKUP				7.0			7.0		94,71	*****************
VIF 44C	LOADER					12.0			12.0	76.67	920.04	
	343 WITH E					15.0	••••		12.0	33.81	405.72	
NGERSOLI	L 375 CON	IPRESSOR			·····	12.0				31.58	378.96	************
/U TOUND	DREVEE	R				12.0		*********	12.0	2.3(	27.72	************
							•••••••••	••••	**********		***************************************	
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					*******				**********			***************************************
										T		
nize % of Wor compensation, F	kmen's Comp., Old Public Liability and	Age Pension, Social Property Damage.	Securit	y, Unei	mploymer	it						
		Age Pension, Social Property Damage. BILLS FOR MATE							T	Total		
	STATEMENT OF	Age Pension, Social Property Damage. BILLS FOR MATE			FREIGH					Amount	Date of	Payment
S	STATEMENT OF	BILLS FOR MATE			FREIGH	T					Date of	Payment
S	STATEMENT OF	BILLS FOR MATE			FREIGH	T					Date of	Payment
S	STATEMENT OF	BILLS FOR MATE			FREIGH	T		······································			Date of	Payment
S	STATEMENT OF	BILLS FOR MATE			FREIGH	T					Date of	Payment
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S	STATEMENT OF	BILLS FOR MATE			FREIGH	T					Date of	Payment
S	STATEMENT OF	BILLS FOR MATE			FREIGH	T					Date of	Payment
Date	Purchs	BILLS FOR MATE			FREIGH	T					Date of	Payment
Date  Date  Ch Original Bill	STATEMENT OF Purchs  Statement of the st	BILLS FOR MATE	RIALS	AND	FREIGH	Item		Tot		Amount		
Date  Date  Ch Original Bills  I hereby certify	STATEMENT OF Purchs  S for Materials and that the above is a	BILLS FOR MATE sed from  Freight true and correct state	ement o	AND	Performe	Item	aterial	ls used	in exec	Amount	ork and that any m	naterials t
Date  Date  Ch Original Bill  I hereby certify	STATEMENT OF Purchs  S for Materials and that the above is a	BILLS FOR MATE	ement o	AND	Performe	Item	aterial	ls used	in exec	Amount	ork and that any m	

C. S. ID. - Job No. -



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

	C. S. ID. – Job No	1104
	Fed. Item No	Year Route No
	Fed. No.	MANPOWER FOR
=	Length and Type of Work	

Novi, Mich	To Accompany Recommendation No Date						
PAYROLL AND EQUIP	Date-Month of	APPIL		1986	1		
Name of Employee	Class of Work	3		Total Hours	Rate	Amount	Cred Tim
ATRICK MCCUE	SUPERINTENDENT	4,	0	4.0	35.00	140.00	
		5.		50	36.96	184,80	
OY WASHINGTON	FOREMAN	<u>8</u>	0	8.0	24.64	197.12	***************************************
***************************************			5	4.5	40.44	181.98	*************
EO KELLY	OPERATOR	8.	0	8.0	26.96	215.68	
	·····	4.	0	4.0	32.15	128.60	
ORDON PENNER	LABORER	8.		8.0	21.43	171,44	
		4,0	A44 GARCETTON 49	4.0	44 99	179.96	
HILIP CHAMBERS				8.0	29.99	239.92	
		4.0	*****************	4.0	32.15	128.60	
ASTANA WINTERS	LABORER		0	8.0	21.43	171.44	************
					****************		······
			50B-1	0+AL	******	1,939.54	
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			· ···· ··· ···	******			*************
nize % of Workmen's Comp Compensation, Public Liability	Old Age Pension, Social S and Property Damage.	ecurity, Unemployme	nt		Total		
	OF BILLS FOR MATER			T	TOTAL		
	rchased from		Item		Amount	Date of Paymen	
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					10.00	The second secon	
						III .	***********
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		1				The state of the s	***************************************
			***************************************				**************
ph Original Pills for Materials							21177-0051116580.

Attach Original Bills for Materials and Freight

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 taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No......., Ettra No....., dated

Checked by

Resident or Project Engineer

Approved by

District Engineer

District Engineer



dated\_

Checked by\_

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	14604 KLENK

Date.

District Engineer

Contractor O'LAUGHLIN CONSTRUCTION COMPANY					EQUIPMENT FOR  Length and Type of Work 14604 KLENK							
Address 24460 Novi ROAD NOVI MICHIGAN 48050						To Accompany Recommendation No Date						
		_		==				ny Reco	mmendatio	n No	Date	
PAYROLL AND EQUIPMENT RENTAL  Name of Employee   Class of Work			Date-Month of			APR	1	74	1986	Amount	Credit	
		-		3			_	Total Hours	Rate	Amount	Time	
CHEYY 3/4 TON DIESEL	PICKUP			4.0				4.0	8,89	35.56		
FORD 34 TON GAS PIS	KUP			13.0				13.0	20	175.89	***************************************	
MF 44C LOADER				12.5				12.5	76.67	958.38	ļ	
ROBERSOLL 175 COM	KE SSOR			12.0		******		100	15.86	19032		
BOBCAT 843 WITH BA 90 POUND BREAKER	CKHOF			12.0				10 mm at 100 mm at 100 mm	33.8[	405.72	***************************************	
10 TOOND DREAKER		ļ		12.0				12.0	2.31	27.72		
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temize % of Workmen's Comp., Ole Compensation, Public Liability an	d Age Pension, Social d Property Damage.	Security,	Unemplo	yment				1	Total			
	BILLS FOR MATE	RIALS A	ND FRI	EIGHT					Amount	Data	6 D	
Date Purch	ased from	+-	Item						Amount	Date	of Payment	
						********				······	***************************************	
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			***************************************	**********			•**•					
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ttach Original Bills for Materials and	l Freight						Tot	tal				
I hereby certify that the above is	a true and correct state	ment of	labor perfe	ornned a	nd m	ateria	ls used	in exec	uting the w	ork and that any	materials taken	

from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.

Resident or Project Engineer

Approved by.