

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

Checked by	Doublest	Project Engineer	Арј	proved by	P	District I	_		Date	
dated				4	1	//	12	Soga	>>>	
		s a true and correct sta ual cost paid for such m								materials take tra No
Attach Original Bill						То				
		***************************************		·····			••••••	******************		***************************************
					***************	*************				
					************					
Date	Puro	chased from		It	em			Amount	Date o	f Payment
		F BILLS FOR MAT								
Itemize % of Wor Compensation, I	kmen's Comp., C	ld Age Pension, Socia nd Property Damage.	l Security,	Unemployment				Total	712.84	
						548	3 - 7	OTAL	712.84	***************************************
DON PULF	Κ	LABORER	5				5,0	25,93	129.65	
PAT MCK		LABORER	8					18,83		***************************************
ARVIL WI	CONTRACTOR STATE	L ABOR ER	1					24.75		
ROY WASH			2					26.54		***************************************
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						***************************************		
AL MATT			8					24.75	198,00	
CVATUIA	GRIER	OPERATOR	8					19.59	156.72	
	Employee	IENT RENTAL  Class of Work	Date—	Month of			Total Hours	Rate	Amount	Credit Time
	- fo	11CHIGAN	1.		To Ac	compan	y Rec		n No I	)ate
Address	24460	NOVI ROI							684 KL	
Contractor_ O	LAUGHL	IN CONSTR	UCTION	U CO.	Fed.				ANPOWER	
1101 (7/84)	recora	charges on force acco	ount work	performed.	-		• —	rea	ar Koute	No

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



This information required by MDOT in order to

1101 (7		harges on force acco				F	ed. I	tem N	o	Yea	ar	Route	No
Contractor_	0'1946411	N CONSTA	RUCT	1010	CO,		ed. N		E	GUIPH	16N 4RS	77 34 KL	EUT
Address	24460	NOVI ROA	2D			l h	ength	and ]	Type of	Work	100	)-7 112	
	NOVI, MI	CHIGAN	48	050		Т	о Асс	ompai	ay Rec	ommendatio	n No.	Da	ate
PAY	ROLL AND EQUIPM	ENT RENTAL	Date-	-Month	of					19			Credit
Nai	me of Employee	Class of Work	28						Total Hours	Rate	A	mount	Time
INGER.	sol 375 a	MPRESSOR	6						6.0	31.58	18	9.48	
90 L	B BREAKER	***************************************	6						6.0	2.31		3.86	
							*********					2.00	*************************
FORD	3/4T GAS P/	ц							1.0	13,53		13,53	•••••
CHEVY	3/4T DIESE	L elu	2						2,0	8,89		17.78	*******************************
V.112.1	17.	1,104								0.01			
		***************************************				5u	B	707	AL		2	34.65	
***************************************											**********		
							Stranosco I				*********		
*************		***************************************				********	*********				***********		
				•••••				••••			*********		
		************************					*********						
			·				Sharasa				********		
	······································	******									*******		
Itemize % o	f Workmen's Comp., Oltion, Public Liability an	d Age Pension, Social	Securit	y, Unemp	loymen	t				Total	23	34,65	
Сопредва							_	_	T	TOTAL			
Date		BILLS FOR MATI	ERIALS	AND FI		I Item				Amoun	t	Date of	Payment
2400		autour iron	_			T COLI		-					
(*****************				************			**********				*********	***************************************	••••
					•••••								***************************************
					·····								***************************************
	••••									······································			
						·····							
····													
													***************************************
Attach O-isi-	nol Bills for Matadala	d Freight						rr.					
	nal Bills for Materials an			0.1.1	-				otal				
	certify that the above is tor's stock represent actu											-	materials take ra No
dated					_ 10 0010		Promi	-inter y	- Lucior	and the state of t	8	, EX	4 d 1 1 U
					0	40	- 10			Con	tractor	K	
Checked by_	Resident or F	Project Engineer	A	pproved l	by SZF	7 -	)	District	Enginee			Date	

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. Item No Year Route No
Fed. No.  MANPOWER & EQUIPMENT  Length and Type of Work 14684 KLENY
Length and Type of Work 14684 KLEUK

Contractor O LAUGHLIN  Address Z4960 N  NOVI, MICH			·	Len		Type of	Work/	R & EQUIT 4684 KLE n No Da	UK
PAYROLL AND EQUIPM		Date-Mo	onth of	JULY		ny noo	1986		Credit
Name of Employee	Class of Work	29				Total Hours	Rate	Amount	Time
CYNTHIA GREER AL MATTISON JERRY CHILDRESS ROY WASHINGTON DON PULK	OPERATOR LABORER LABORER FOREMAN LABORER	888N4				8.0	19.59 24.75 24.75 26.54 25.93	156,72 198,00 198,00 53,08 103,72	
SU	IB-TOTAL						**************************************	709.52	
NGERSOLL 375 C 90 LB BREAKE CHEV 3/4 T P/U I FORD 3/4T P/Y C	R DIESEL	6 6 2 2	en A		-41	6,0 6,0 2,0 2,0	31,58 2,31 8,89 13,53	189,48 13,86 17,78 27,06	
Itemize % of Workmen's Comp., Ol	d Age Pension, Social	Security, U	SUB nemploymen		IML			248.19	
Compensation, Public Liability an	d Property Damage.						Total	957.7/	

STA	TEMENT OF BILLS FOR MA	ATERIALS AND FREIGHT		Date of Payment		
Date	Purchased from	Item	Amount			
7-29-86	KOENIG	FLY ASH - 20 YOS	<b>5</b>			
				to de l'unaccompose de la constitue de la les descrittantes e		
Attach Original Bills fo	or Materials and Freight	Tota	al			

I hereby certify that the above is a true and correct statement	of labor performed and materials used in executing the work and the	hat 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	- H. f. Hozels	
	Commission	

Checked by \_\_\_\_\_\_ Resident or Project Engineer

\_ Approved by\_

District Engineer

\_\_ Date\_



DATE OF A LITTLE STORY						-				ommendatio	on No	1	)ate
PAYROLL AND EQUIPM  Name of Employee	Class of Work		-Mor	nth of		74	9	1	Total Hours	19	Au	nount	Cre Tir
ARVIL WRIGHT	LABORER		8						8	24,75	19	B.00	
DON PULK	LABORER		4			******				25.93		3.72	***************
U-VI	- F.110 VIII-13				10		·····	17		CS:7_2			
				54	<i>Q</i>	(	2.16	-			201	1.72	***************************************
FORD F150 3/4T P	W GAS		6					*********	6	13,53	81,	18	
INCOLN 225 WE	LOER		8				******	*******	8	4.86	38,	88	,,,
				.5 U	8	J	フナノ	91.		**************************************	120	.06	
		.,,		A									
			7										***************************************
											***********		***************************************
temize % of Workmen's Comp., O Compensation, Public Liability a	ld Age Pension, Social nd Property Damage.	Security	, Une	mploym	ent					Total	42	1.78	
	F BILLS FOR MATE	ERIALS .	AND	FREIG	HT Iter	m				Amount	t	Date o	f Paymer
												***************************************	
										ov sodanansija hana			
				······································								•••••••••••	
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				2013 0200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					some of	- 1	- 11		



Contractor O LAUGHLIN CONST

## 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. MANPOWER & EQUIPMENT
-	Length and Type of Work 14684 KLEUK
-	WELDING - CLAY TAMP

Address							Т	WE Acc	LDI ompar	NG 1y Reco	ommendatio	n No.	TAMP	)ate
PAYR	OLL AND EQUIPM	ENT RENTAL	Dat	e—Mo	nth of.		7UG	ius.	T		19.86	Ī	ī	Calle
Name	of Employee	Class of Work	4							Total Hours	D-4-		Amount	Credit Time
ARVIL	WRIGHT	LABORER	8							8	24.75		98,00	
AL MATT	1500	LABORER	4							4	24.75		99,00	······································
DON PU	ZK.	LABORER	2							Z	25,93	5	1,86	
ROY WA	SHINGTON	FOREMAN	2							2	26.54	5	3,08	
					•••••••••••••••••••••••••••••••••••••••			SUL	3 -	TOT	AL	40	11,94	
FORD F	150 3/4T 8,	U GAS	8							8	13.53	10	8.24	
LINCOLL	) 225 WE	LDER	6	••••••			•••••		**********	6	4,86	2	9,16	••••••
NGERSOL	L \$75 CC	MPRESSOR	3	3						3	<i>31.5</i> 8	9	4,74	
P060 ST	TICK		1				5 U	В-	1	J	3,00		3,00 35,14	***************************************
Itemize % of V Compensatio	Workmen's Comp., Ol n, Public Liability ar	d Age Pension, Social ad Property Damage.	Securi	ty, Un	employ		<i>-</i>				Total		37.08	
	STATEMENT OF	F BILLS FOR MATE	ERIAL	S ANI	FRE	IGHT	,				Amoun		Data e	6 Danmar 4
Date	Purcl	hased from	-			It	em				Amoun		Date o	f Payment
												•		
					,			•••••						
					·									
		•												
											•••••			***************************************
							*******					•••••		
Attach Original	Bills for Materials an	d Freight							Т	otal				

Checked by Resident or Project Engineer

\_ Approved by\_\_\_\_

District Engineer

Contractor

Date\_\_\_\_



Checked by\_

#### FORCE ACCOUNT STATEMENT

C. S. ID. – Job No. FOX	CREEK	FILE 104
C, O, ID: JOD NO.		_

Contractor

District Engineer

\_ Date\_

	nis information required by cord charges on force acco		F	ed. Item	No	Үег	ar Route	e No
Contractor O'LAUG	HLIN						ER & EQU 684 KLE	
Address			_   L	ength and	d Type of	Work 170	DUT NLE	
			_ T	o Accom	pany Rec	ommendatio	n No.	Date
PAYROLL AND EQU	UIPMENT RENTAL	Date—Month of	Aug	<i>sust</i>		19		Credit
Name of Employee	Class of Work		1		Total Hours		Amount	Time
PAT MCKEON	LABORER		4		4	14.62	58,48	
DON PULK	LABORER		3		3	25,93	77,79	
AL MATTISON	I LABORER		4		4	24.75	99,00	
CYNTHIA GREE	R OPERATOR		4		4	19.59	78,36	
			SUB	-70	TAL		313,63	***************************************
LINCOLN ZZS	WELDER		4		4	4.86	19,44	***************************************
FORD F150 3/	AT PLUGAS		4		4	13,53	54.12	*****************
			5/10	3-10	THL	***************************************	73,56	***************************************
		5						•••••
						••••••		***************************************
Itemize % of Workmen's Com Compensation, Public Liabil	pp., Old Age Pension, Social lity and Property Damage.	Security, Unemployn	nent			Total	387.19	
STATEMEN	T OF BILLS FOR MATI	ERIALS AND FREIO	GHT					4.7
Date	Purchased from		Item			Amount	Date of	of Payment
					***************************************			*****************
			•		***********			
	······································							
		-						
***************************************	***************************************							
Attach Original Bills for Materi	ials and Freight				Total			
I hereby certify that the ab	ove is a true and correct sta							
dated	assume cost para for such in	THIS WOLK IS CO	oreren ny	ртении)	1 Author	LEGION NO.	, Ex	tra No

Approved by

Resident or Project Engineer



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

Resident or Project Engineer

1101 (7/84)	record	charges on force accou	int work per	formed.	l⊦'ed	. Item No		Yea	ır	Koute	No
Contractor_O /	AUGHLIN	CONST CO	<i>7.</i>			. No.	MA ype of	NPOWE Work 140	84	EQUI	PMEN K
Address					То А	Accompan	v Reco	ommendatio	n No	Da	ate
- DIWPOIL	AND MOVIEDA								1		
Name of 1	AND EQUIPM  Employee	Class of Work	Date—Mo	131	TUL)	1	Total Hours	Rate	Au	nount	Credit Time
DON PULI	RIGHT FREER LINGTON	LABORER OPERATOR LABORER FOREMAN		8 4 5 3			9 4 5 3	24,75 19,59 25,93 26,54	12	8,00 8,36 8,36 9,65	
						54B	-T0	TAL	48	35,63	
	225 WE	LDER.		4			4	4.86		7,94	
FORD F-	150 3/47	P/4 5A5		6			6	13,53	81	118	
CHEV 3/4	T P/U	PIESEL		3			3	8,89	26	,67	·····
						54B:	-T0	TAL	127	7,79	
In the second se	2- 2- 0										
Compensation, P	ublic Liability ar	ld Age Pension, Social and Property Damage.	Security, Un	employment				Total	61.	3,42	
Date		F BILLS FOR MATE	RIALS AND					Amount		Date of	Payment
Date		пазец ггош		110	em		7				
										······	
					**************						
				***************************************							
				•••••••••••				•••••			
	***************************************										
Attach Original Bill							tal				
		s a true and correct stat aal cost paid for such ma							vork and		naterials take ra No
Checked by			Approv	ed by				Cont	ractor D	ate	

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

District Engineer



Resident or Project Engineer

1	harges on force accou				Fed.	No.	N	1011200	DER & EO	II DALEET
Contractor O LAUGHLIN Address	CONST	CO.		_	Lengt	h and 7	Гуре of	Work 14	DER FEQUES	UK
X				_	То Ас	compa	ny Rec	ommendatio	n No I	)ate
PAYROLL AND EQUIPM	Date—Month of			ULY			19		Credit	
Name of Employee	Class of Work		30				Total Hours	Rate	Amount	Time
AL MATTISON SERRY CHILDRESS ARVIL WRIGHT ROY WASHINGTON			4 4 6 4				4 4 6 4	24.75 24.75 24.75 26.54	198.00 198.00 148.50 106.16	
				5U	3-7	0 7/	92		650,66	***************************************
LINCOLN 225 WE	OMPRESSOR Plu GAS LDER DIESEL		33644				33844	31.58 2. <b>31</b> 13.53 4.86 8.89	94,74 6,93 81,18 19,44 35,56	
					:34	B -	TØ 1	PL	<b>237,85</b>	
Itemize % of Workmen's Comp., Ol Compensation, Public Liability an								Total	888.51	
Date Purch	Item						Amoun	t Date o	of Payment	
attach Original Bills for Materials an	d Freight					Т	otal			
I hereby certify that the above is rom Contractor's stock represent actu										materials take
Checked by		Appro	oved by		U	/		Con	tractor Date	

District Engineer

C. S. ID. - Job No. =



# FORCE ACCOUNT STATEMENT

ddress	LAUGHL	IN CONST	C	0,		L		and T	Type of	Work 166	tore of	ence	
			T						ту кес	ommendatio	n No	Date	
PAYROLL AND EQUIPMENT RENTAL  Name of Employee Class of Work		Date—Month of			114				19	Amount	11	Credit	
Name of	Employee	Class of Work	25		-	-			Total Hours	Rate	111100111	T	ime
AL MAT	TISON	LABORER	Z				•		こ	24,75	49,5	Ö	
AT MC	KEON	LABORER	2	**********					Z	18.83	37.66	ź	
						541	В	TO	TAL	2	87.16		
***************************************									**********				
				•			*********						50000000000000000000000000000000000000
							******			***************************************	4		
	······································						******						
		-		••••••		• ••••••••			**********				
	***************************************												
		old Age Pension, Social and Property Damage.								Total	87.16	5	
Date		F BILLS FOR MATE	RIALS	S AND F		T Item				Amount	D	ate of Payme	ent
	sepla	a Pance											
						······································	***********	**********					
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			••••••						******
								r.					
ach Original Bill	ls for Materials ar	nd Freight						То	tai				

C. S. ID. - Job No.

# Fox Creek Flood Control 1986

	14684 KLENK	MANPOWER	EQUIPMENT	MATL	
	7-28 29 30 31 8-1	709 5 650 6 48 5 6 313 6	2 248 19 6 23785 3 127.79		
	May 27 Ahren aug :	1 2872,20	92204		
	8-4 5 25	30)72 87 H	120.06	703.66	355 20
	august 18 thru Sept	4 8716	5 -		
)	TOTAL	366310	127724		
	Sheet pilong 28.5	Leet nea	u west	susperty &	line.

STEEL SHEETING LOCATION # 14684 KLENK 14668 14674 8/13/86 J. DREWS P.C. ٥ KLENK 4 6 wk . # 14684 YARD TOTAL LENGTH OF NEW STEEL SHEETING WITH 8" CAP 29.7 20.6 MALL # 14350 #14668 2 STY FR 23.2 ADDED CLAY BACKFILL 11.7 103.0 PORCH # 14674 TACKLE SHOP ROOFED SHED 1 STY-FR SANO BAGS 11 11 BACKFILL OLD RETAINING WALL CANHL

86-22-28

14660 KLENK