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.

Checked by	Resident o	r Project Engineer	A	pproved by	y		1	District	Engineer		tractor Date	
		is a true and correct stat tual cost paid for such ma								ization No	reals	Extra No
	Bills for Materials		omort:	of labor	formed -	nd -	an*c=*		otal	outing the	work and that	ay matanial- tak-
					••••••			***************************************				
Date		OF BILLS FOR MATE	RIALS	AND FRE	EIGHT Ite	m				Amoun	t Date	e of Payment
Compensatio	n, Public Liability	Old Age Pension, Social and Property Damage.								Total	1	
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						آب E	3	Lon	'AL		1, 283, 58	
CARL 3	ERKINS	ÖPERATOR	***********			0.8			8.0	25.00	200.00	
BRUCE	Rosso	OPERATOR	**********		8	0.0		*********	2000 2000	50,97 33,98 37,50	101, 94 271, 84 75, 06	
ARVIL W	RIGHT	LABORER			8	0.5			2.0	32,15	64.30	
GORDON	PENNER	FOREMAN			8	.0.			8,0	35.33 23.55	70.66	
PATRICK	M'CUE	SPERINTENDENT	ST. 10			0.4			4.0	35.00	140.00	
	OLL AND EQUIPM of Employee	MENT RENTAL Class of Work	Date-	-Month of.		M 2	YA		Total Hours	1986 Rate	Amount	Credit Time
12000	LOVI, MICH		50						y Reco	mmendatio	n No	Date
Address 7	4460 No	CONSTRUCTION ROAD	<u> </u>	NMPAN		Le	ngth	and T	ype of	Work	1705 K	LENK
^	1,	C				Fe	ed. N	0.		M	ANPOWE	R FOR



FORCE ACCOUNT STATEMENT

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

Address 24460 No		и C			Le		and 1		Work 14	901PMENT 705 KL	ENK
PAYROLL AND EQUIP	MENT RENTAL	Date	Mon	th of		M	AY		1986	- 1	G 11:
Name of Employee	Class of Work	1			[2]	1	1	Total Hours	Rate	Amount	Credit Time
	AS PICKUP BACKHOE MPRESSOR ER			V	4.0 10.0 10.0 10.0	-T	ОТ	4.0 10.0 10.0 10.0 10.0	8.89 12.45 33.81 15.86 2.31 13.53	35.56 124.50 338.10 158.60 23.10 135.30	
Itemize % of Workmen's Comp., Compensation, Public Liability									Total		
	OF BILLS FOR MATI	ERIALS	AND		Item				Amoun	Date of	of Payment
Attach Original Bills for Materials	and Freight						Т	otal			
I hereby certify that the above from Contractor's stock represent addated	is a true and correct sta	aterials.		vork is cov		prelin	ials use	ed in exe	zation No		materials taker

C. S. ID. - Job No. ___

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



FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

1101 (7/8		charges on force accou					F	ed. It	em No		Yea	r	Route	No
Contractor_O	LAUGHLIN (DUZTRUCTION	C	MPA	YN		1	ed. N					OWER	
	4460 No.					_	L	ength	and T	ype of	Work 14	10	JAL	ENK
	MONI MICH	116AH 48	050	D			Т	о Асс	ompar	y Reco	mmendation	ı No.	I)ate
PAYR	OLL AND EQUIPM	MENT RENTAL	Date	e—Mon	th of		M	YA			1986			Credit
Name	e of Employee	Class of Work				1				Total Hours	Rate	A	mount	Time

GORDON	PENNER	FOREMAN			2	2,0				2,0	23.55	2	F7. 10	******************
ARVIL V	URIGHT	LABORER			2	.0				2.0	21.43	4	2.86	
BRUCE	Rosso	OPERATOR			2	0.		**************************************		2.0	33,98	(7, 96	***************************************
CARL P	ERKINS	OPERATOR			2	٥,	•		*********	2.0	25.00	. 5	6.00	
	······································						5	B-	То	TAL		2(57,92	***************************************
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Itemize % of '	Workmen's Comp. (Old Age Pension Social	Securi	ty Une	employr	ment							25	
Compensatio	on, Public Liability	Old Age Pension, Social and Property Damage.	Coodi								Total			
	r	OF BILLS FOR MATI	ERIAL	S AND	FREI	_	_				Amount	t	Date o	of Payment
Date	Pur	rchased from	-			Li	tem	_		-				
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Attach Original	Bills for Materials	and Freight							T	otal				
		is a true and correct sta	tement	of labo	or perfo	rmed	and 1	materi	als use	ed in exe	ecuting the	vork a	nd that any	materials take
		tual cost paid for such m										20		rtra No
							-		1.	/	Cont	ractor	/	
Checked by	Resident of	r Project Engineer		Approv	ed by_			1	District	Engineer			Date	

C. S. ID. - Job No. ____



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record	charges on force accou	int work	performed.	1 '	. ea. I	Tem IA	·	100	Route	110.
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0 1 1		CONSTRUCTION VI ROAD	4 COM	PANY	. L	ength	and T	Type of		NPOWER 705 KLE	
		16AN 480	50		r	o Acc	ompai	ny Reco	mmendation	No D	ate
PAVROLL A	ND EQUIP	MENT RENTAL	Date_1	 Month of	1	PR	IL		19861		
Name of En		Class of Work	Date	30				Total Hours	Rate	Amount	Credit Time
GORDON PE	NNER	FOREMAN		3,0				3.0	23.55	70.65	
ARVIL WRIGHT	•	LABORER		3,0				3.0	21.43	64,29	
Bruce Ros	550	OPERATOR		3.0				3.0	33.98	101.94	***************************************
CARL PERK	INS	OPERATOR		3.0				3,0	25.00	75.00	
						5u	B-	To-T,	\ <u></u>	311,88	
					*******	*****			······································		
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I Or C.W. 1		0114 5 2 5 11			*********		********	**********			
Compensation, Pul	en's Comp., blic Liability	Old Age Pension, Social and Property Damage.	Security,	Unemployme	nt				Total		
		OF BILLS FOR MATE	ERIALS A	ND FREIGH	_				Amount	Date o	f Payment
Date	Pu	rchased from			Item				1	_	

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August Original Bills of		1 P*-b4					n				
Attach Original Bills i								otal			
rom Contractor's stoc		e is a true and correct sta ctual cost paid for such me									materials takei tra No
lated					-	_ 7	1.	1	Contr	actor	
Checked by	Resident o	r Project Engineer	App	proved by		1	District	Engineer		Date	

C. S. ID. - Job No.



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

C. S. ID. – Job No.
Fed. Item No Year Route No
Fed. No.
EQUIPMENT FOR Length and Type of Work 14705 KLENK
To Accompany Recommendation No Date

Contractor O'LAUGHLIN CO Address 24460 Nov Novi, Michio			УИД	Leng			Work <u>14</u>	TOS KL	ENK
Movi, MICHIO	AN 7005					пу кесс		1 No1	Jate
PAYROLL AND EQUIPME Name of Employee	NT RENTAL Class of Work	Date-	Month of	AP	RIL	Total Hours	1986 Rate	Amount	Credit Time
TOYOTA 12 TON GAS PIC BOBCAT 843 WITH B	ACKHOE IPRESSOR 3		3.0 3.0 3.0 3.0 3.0	50	23-	3.0 3.0 3.0 3.0 3.0	12.45 33.81 15,86 2.31 13.53	37, 35 101, 43 47.58 6.93 40.59	
Itemize % of Workmen's Comp., Old Compensation, Public Liability and	Age Pension, Social S Property Damage.	Security,	, Unemploymen	t I			Total		
STATEMENT OF	BILLS FOR MATER	RIALS	AND FREIGH	T			Amount	Data	of Downant
Date Purch	ased from			[tem			Amount	Date	of Payment
Attach Original Bills for Materials and	l Freight				Т	otal			

I hereby certify that the above is a true and correct statement of labor performed and mat	terials used in executing the w	ork and that any materials take
from Contractor's stock represent actual cost paid for such materials. This work is covered by pre-	eliminary Authorization No	, Extra No
dated	R. J. Bos	gento
	Contr	actor

Checked by_ Resident or Project Engineer ____ Approved by_ District Engineer __ Date_



THE THE TRANS	This in	ORCE ACCOUNT STA	ATEMI IDOT i	NT n order	· to	1			ob No			
1101 (7/8	(4) record	charges on force account	t work	perfor	med.	I	Fed. I	tem N	0	Үег	ar Route	No
	LAUGHLING 24460 No	CONSTRUCTION ROAD	Con	MPAH	CI_		Fed. N Length		 Гуре of		ANPOWER 705 KLE	
		GAN 4805	0			1	o Acc	ompa	ny Reco	mmendatio	n No D	ate
			_				_					
	OLL AND EQUIPME of Employee	Class of Work		-Month	of	[Total Hours	Rata	Amount	Credit Time
PATRICK	NCCOE	SUPERINTENDENT	2	0.					2.0	3500	70.00	
				0	1100 5341364				2.0	35, 33	70.66	*****************
GORDON	PENNER	FOREMAN	8	0.5					8.0	23.55	188.40	
		•		.0					2.0	32.15	64,30	
ARYIL V	VRIGHT.	LABORER	the second second second second	۵,					8.0	21.43	171.44	•••••
B	D .			.0					2.0	50,97	101.94	***************************************
DRUCE	Rosso	OPERATOR		0.5					8.0	33.98	271,84	
C. a. P		OPERATOR		.0					2.0	37.50 25.00	75.00	
CAKL I	FKKINO	OPERATOR	0	٠٠					0.0	25.00	200.00	
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		Old Age Pension, Social Se and Property Damage.	ecurity,	Unem	ploymen	it				Total	`	
333341		OF BILLS FOR MATER	IAIS	ND F	BEIGH	т			T	20001		
Date		chased from		1111111		Item				Amount	Date of	Payment
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Attach Original	Bills for Materials a	nd Freight						Т	otal			
		is a true and correct stater ual cost paid for such mate										
dated	a stock represent act		71dis. 1	TITS WOL	K 18 COV	rea by	preim	mary	Authori	zauon Ivo	, Ext	га No
							7	C	/-	Cont	raetor	
Checked by			Ар	proved	by					Con	Date	

District Engineer

Resident or Project Engineer



FORCE ACCOUNT STATEMENT

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

1101 (7/8	4) record o	charges on force accou	int work	perform	ed.	F	ed. It	em N	0	Yea	ar	Route	No
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		CONSTRUCTION	1 Co	MPAI	77	L	ength	and T	Type of			05 KL	
	4460 No						Ü		7.1				
	NON' MICH	16AN 4	8050)		Т	о Асс	ompai	ny Reco	mmendation	n No.	D)ate
PAYR	OLL AND EQUIPM	ENT RENTAL	Date-	Month o			AP	RIL		1986	1		G 11
	e of Employee	Class of Work		9	1				Total	Rate	I	Amount	Credit Time
		+					-	_	Hours			. 7. 7.0	
	TON DIESEL			0		*******			2.0	8,89		17,78	
		BACKHOE	100000000000000000000000000000000000000	.0.					10.0	33,8		38.10	******************
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	LL 175 COME			.0.					10.0	15.86		58.60	
		R	11110001110011	.0.				**********	10.0	2.3		23.10	
TORD 14	TON GAS PI	CKUP	1	.0.				***********	10.0	13,53	umakai	35,30	
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Itemize % of	Workmen's Comp., Ol	ld Age Pension, Social ad Property Damage.	Security,	Unemp	loyment						50		
Compensatio	n, Public Liability ar	nd Property Damage.								Total			
	STATEMENT OF	F BILLS FOR MATE	RIALS A	AND FF	REIGHT	1						_	
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			COMPANIAN										
Attach Original	Bills for Materials ar	nd Freight						Т	otal				
I hereby ce	ertify that the above is	s a true and correct stat	tement of	labor ne	rformed	and	materi	als use	ed in exe	cuting the	work :	and that any	materials taken
		al cost paid for such ma			-								tra No
dated		•		_		7						-X	
						_		-		Cont	tractor	2	
Checked by			Ар	proved h	у					-		Date	
	Resident or	Project Engineer					1	District	Engineer				

C. S. ID. - Job No. __



Checked by	Resident or	r Project Engineer	A	pproved by	V	_]	District	Engineer		Date	
								/(.		Con	rector	
dated	a ropicout de	van cost paid for such fild	ociais.	THE WOLK	13 CU V 61	og nå	brem	Jillery	Author	LEGIULI INO.	, ex	ra No
		is a true and correct stat tual cost paid for such ma										
Attach Original Bills									otal			
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Date	Pur	rchased from			I	tem				Amount	Date of	f Payment
ST	ATEMENT (OF BILLS FOR MATE	RIALS	AND FR	EIGH'	Γ				A	D.4.	Dayman
Compensation, Pul	olic Liability	and Property Damage.				-				Total		
Itemize % of Workn	nen's Comp.,	Old Age Pension, Social and Property Damage.	Security	, Unemplo	yment							
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JERRY SHO	TE.	WAREHOUSE YARD	8.0				*******		8.0	22.89	183.12	
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PAT MOKEO	3.42	WAREHOUSE/YARD	40		********				4.0	14.74	58.96	
VAKL TEKK	UND	UPEKATOR	7.0		*********	*********		*********	7.0	25.00	130.00	***************************************
CARL PERK		OPERATOR	2.0						2.0	37.50	100.00	
BRUCE ROS	550	OPERATOR	2.0						4.0	33.98	135.92	
D D		Λο	2.0			/			2.0	50.97	101.94	
ARVIL WRIGH	T	LABORER	4.0						4.0	21.43	85.72	•••••
· · · · · · · · · · · · · · · · · · ·	***************************************		2.0		*********				2.0	32,15	64.30	******************
GORDON PEN	NER	FOREMAN	4.0						4.0	23.55	94.20	
<u></u>		****	2.0						2.0	35.33	70.66	***************************************
PATRICK MC	CUE	SUPERINTENDENT	1.0						1.0	35.00	35.00	***************************************
Name of En	nployee	Class of Work	28						Total Hours	Rate	Amount	Time
		MENT RENTAL	-	-Month of			AP	RIL.	1 100	1986	Amount	Credit
	/		T			<u></u>						
THE RESERVE TO SERVE THE PARTY OF THE PARTY		GAN 48050)			T	o Acc	ompai	ny Reco	ommendation	n No D	ate
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1101 (7/84)		charges on force accou				F	'ed. It	em N	·	Yea	rRoute	No
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C. S. ID. – Job No.



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

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omen's Comp., O	d Age Pension, Social d Property Damage.	Security	y, Unempl	oyment]				T-1-1		
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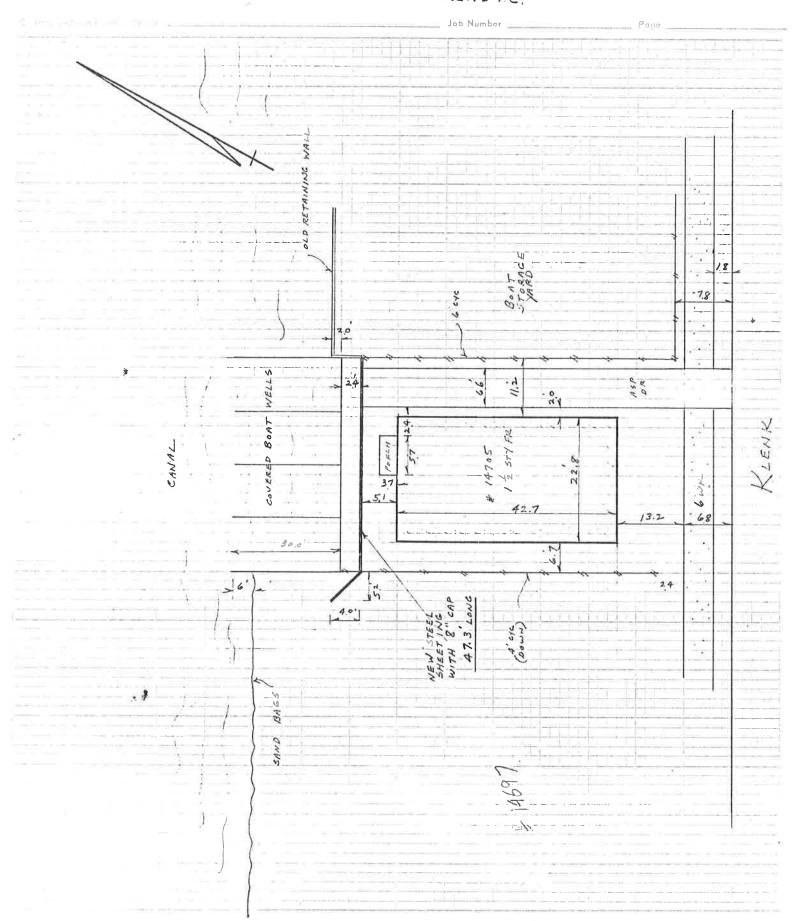
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Employee	Class of Work	28						Total Hours	Rate	Amount	Credi Time
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1	AUGHLIN 460 NO II, MICHI AND EQUIPM Employee DIESEL F TON GAS T 13 WITH B 175 COME	record charges on force according to the second charges on force according to the second construction of the second charges on force according to the second charges on the second charges on force according to the second charges of the second charges	AUGHLIN CONSTRUCTION CAO NOVI ROAD II MICHIGAN 48050 AND EQUIPMENT RENTAL Date- Employee Class of Work 28 DIESEL PICKUP 6.0 IN GAS PICKUP 6.0 IN GAS PICKUP 6.0 IN GAS PICKUP 6.0 IN GAS PICKUP 6.0 BREAKER 6.0	record charges on force account work perform AUGHLIN CONSTRUCTION COMPA 460 NOVI ROAD II. MICHIGAN 48050 AND EQUIPMENT RENTAL Date—Month of the complete Class of Work 28 DIESEL PICKUP 1.0 TON GAS PICKUP 6.0 175 COMPRESSOR 6.0 BREAKER 6.0	AND EQUIPMENT RENTAL Date—Month of Employee Class of Work 28 DIESEL PICKUP 1.0 TON GAS PICKUP 6.0 13 WITH BACKHOE 6.0 175 COMPRESSOR 6.0 BREAKER 6.0	record charges on force account work performed. AUGHLIN CONSTRUCTION COMPANY 460 NOVI ROAD II MICHIGAN 48050 T AND EQUIPMENT RENTAL Date—Month of AI Employee Class of Work 28 DIESEL PICKUP 10 TON GAS PICKUP 60 175 COMPRESSOR 60 BREAKER N GAS PICKUP 60	record charges on force account work performed. Fed. II AUGHLIN CONSTRUCTION COMPANY 460 NOVI ROAD II MICHIGAN 48050 TO ACC AND EQUIPMENT RENTAL Date—Month of APRIL Employee Class of Work 28 DIESEL PICKUP 100 175 COMPRESSOR	record charges on force account work performed. Fed. Item No Fed. No. AUGHLIN CONSTRUCTION COMPANY 460 NOVI ROAD II MICHIGAN 48050 To Accompan AND EQUIPMENT RENTAL Date—Month of APRIL Employee Class of Work 28 DIESEL PICKUP TON GAS PICKUP GO 175 COMPRESSOR N GAS PICKUP GO BREAKER N GAS PICKUP GO	record charges on force account work performed. Fed. Item No. Fed. No. Length and Type of To Accompany Record AND EQUIPMENT RENTAL Employee Class of Work DIESEL PICKUP TON GAS PICKUP	record charges on force account work performed. Fed. Item No. Yes Fed. No. Fed. No.	Fed. Item No. Year Rout

86-22-28 STEEL SHEETING LOCATION # 14705 KLENK 5/7/86 J. DREWS P.C.



14705 KLENK 14697 KLENK

Form 220 (Rev. 5-70)



	14705	KLENK	MANFOWER	EQUIPMENT		ž
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Si St	te widt Seet peli	L 35 f	eet betu	veen house	and	
			0014000	, feet a		

	TY OF DETROIT REERING DEPARTMENT	SUBJECT INDIVIDUAL LOCADETAIL 14705 KLENK		JOB NO. 86-22-28 SHEET NO. OF SHEETS MADE BY W. RANKIN CHECKED BY
	LABOR		4 312 25	
-		W Person	4,312.35	
	EQUIPME	NT	2,537.49	
			1,550.62	
	JOBSITE DIR		328.58	
	93	SBSITE COST	538.37	
		BILITY NOURANCE	684,27	
	PLUS - 10%		995. 17	
5	PLUS- 15%		1,642.03	
9	PLUS - 1%	Вона	(25.89	
	TOTAL - TO	DATE	\$12,714.77	
-				



FORCE ACCOUNT STATEMENT

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

1101 (7/84)		charges on force acco			Fed	. Item No	· —	Yea	r Route	No
(ii)					Fed	.No.				
		CONSTRUCTIO	и Со	MPANY	— Leng	gth and T	Type of		QUIPMENT	
		10AN 4	805	0	To A	Accompar	ny Reco	ommendation	n No Da	ate
PAYROLL	AND EQUIPM	ENT RENTAL	Date-	—Month of	= —	MAY		1986		
Name of E		Class of Work			121		Total Hours		Amount	Credit Time
GMC 3/4 To					4.0		4.0	8.89	35.56	=
TOYOTA					10.0		10.0	12.45	124,50	
BOBCAT S					10.0			33.81	338.10	
INGERSOLL	175 Com	PRESSOR			10.0		0.0	15.86	158.60	
AN LOUND	DREAKE	R			10.0		10.0	2,31	23.10	
FORD 3/4 To	N GAS M	CKUP			10.0		10.0	13.53	135.30	************************

					408				91516	******************
					JOB-	ToT	- Irra		815,16	***************************************
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							•••••	***************************************		
Compensation, Pu	men's Comp., Ol iblic Liability ar	ld Age Pension, Social nd Property Damage.	Security	r, Unemployn	nent			Total		
ST	TATEMENT OI	F BILLS FOR MATI	ERIALS	AND FREI	GHT					_
Date	Purc	hased from			Item			Amount	Date of	Payment
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		***************************************								*****************
Attach Original Bills	for Materials an	nd Freight				To	otal			
		s a true and correct sta							ork and that any n	naterials take
	ck represent actu	al cost paid for such ma	terials.	This work is c	overed by pre	liminary .	Authori	zation No	, Exti	a No
dated						1	2	1.	1000	
Checked by								Conti	ractor	
CHECKER DY	Resident or I	Project Engineer	A	pproved by		District	F		Date	

C. S. ID. - Job No.



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

1101 (7/84)		charges on force accoun			F	ed. It	em No	·	Yea	arRoute	No
217	,	0			0	ed. N	0.			ANPOWER	FOR
		CONSTRUCTIO	n Col	MAANY	L	ength	and T	Type of		1705 KL	
		GAN 480	50		Т	о Асс	ompar	ıy Reco	mmendatio	n No D	ate
PAYROLL A	ND EQUIPM	IENT RENTAL	Date—M	onth of		YA			1986		
Name of Em	ployee	Class of Work			2			Total Hours		Amount	Credit Time
PATRICK M'C	UE	SPERINTENDENT			4.0			4.0	35.00 35.33	140.00	
GORDON PEN	NER	FOREMAN		-	8.0			8.0	23.55		***************************************
ARVIL WRIGH	٠	LABORER			0.5			8.0	32,15	64.30	***************************************
BRUCE ROS	50	OPERATOR			8.0		*********	2.0	50,97 33,98	101.94 271.84	
CARL PER	KINS	OPERATOR			8.0	*********	••••••	2.0 8.0	37.50 25.00	75.06 200.00	•••••••
								***********		1 202 50	
	***************************************		*********		-Do	B		<u>'A</u> L		1,283.58	
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						••••			***********		
		•••••••••••••••••••••••••••••••••••••••									***************************************
Itemize % of Workme Compensation, Publ	en's Comp., O lic Liability ar	ld Age Pension, Social S nd Property Damage.	Security, U	nemployme	nt				Total		
STA	TEMENT O	F BILLS FOR MATER	RIALS AN	D FREIGH	ΙΤ				A		. D
Date	Purc	hased from			Item				Amount	Date of	Payment
				***************************************		*********	*********				
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	***************************************										***************************************
<u>-</u>											,
Attach Original Bills fo	or Materials an	nd Freight					То	tal			
		a true and correct state								vork and that any r	naterials taker
from Contractor's stock	represent actu	al cost paid for such mate	erials. This	work is cov	ered by 1	prelim	inary A	Authoria	ation No	, Elv	ra No
71L.3 (Los)					-		1 -		Cont	ragion	
Checked by	Resident or 1	Project Engineer	Appro	ved by		D	istrict l	Engineer		Date	

C. S. ID. - Job No. -



Checked by_

FORCE ACCOUNT STATEMENT

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

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

	Vi					F	ed. N	0.		N/		
		CONSTRUCTION	Cor	MPAN	<u> </u>	١,					ANPOWER 105 KL	
	4460 No					L	engin	and 1	ype of	Work 17	LUJ KL	ENK
	YOU, MICH	11GAN 48	050			T	Acc	ompar	y Reco	mmendation	1 No I)ate
PAYR	OLL AND EQUIP	MENT RENTAL	Date-	-Month o	f	M	YA			1986		0 11
Name	of Employee	Class of Work			11				Total Hours	Rate	Amount	Credit Time

GORDON	PENNER	FOREMIAN			2.0				2,0	23.55	47. 10	***************************************
ARVIL V	URIGHT	LABORER			2.0		*********		2.0	21.43	42.86	
BRUCE	Rossa	OPERATOR	**********		2.0				2.0	33,98	67.96	***************************************
CARL P	ERKINS	OPERATOR			2.0	••••••			2.0	25.00	50.00	······································

						S	B-	To	TAL		207,92	
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Tanada Of all	V-1		2 1									***************************************
Compensation	n, Public Liability a	Old Age Pension, Social and Property Damage.	Security,	Unemplo	oyment					Total		
	STATEMENT O	OF BILLS FOR MATE	RIALS A	AND FR	EIGHT							
Date	Pur	chased from			It	em				Amount	Date o	f Payment
					341/41.111		•••••					
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				••••••	***********							
Attach Original	Bills for Materials a	nd Freight						То	tal			
I hereby cer	rtify that the above	is a true and correct state	ement of	labor per	formed	and m	ateria	ls used	d in exec	cuting the w	.4	
rom Contractor	s stock represent act	ual cost paid for such mat	erials. T	his work i _	is cover	ed by p	relimi	inary A	-	-	_/	ra No
						-		7.	7 .	Contr	note	

____Approved by_

District Engineer

Resident or Project Engineer



Carlot Carlot	FORCE ACCOUNT STATEMENT							C. S. ID. – Job No.						
1101 (7/84	This infi	ormation required by harges on force acco	MDOT I	in order to	I	Fed. It	em No		Yea	ar	Route	No		
					٦,	Fed. N	0.							
Contractor_O	LAUGALIN C	ONSTRUCTION	COMI	PANY	. 1					•		T FOR		
_	4460 No	_			L	Length and Type of Work 14705 KLENK								
	VOVI, MICHIE		50		1	To Accompany Recommendation No Date								
						L,								
	OLL AND EQUIPMI of Employee	Class of Work	Date-	-Month of	T	PKI		Total Hours	Rate	An	ount	Credit Time		
TONOTA /	e TON GAS PI	CEUP		3.0		<u> </u>		3.0		3.	7 35			
	843 WITH E			3.0			********	3.0	12.45 33.81		7, 35 , 43			
	LL 175 Co			3.0				3.0	15,86		.58	•		
	D BREAKE			3.0	********	*********		3.0	2.31		. 93	·//···································		
FORD 34	TON GAS P.	CKUP		3,0				3.0	13.53		0.59	***************************************		
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Itemize % of V	Vorkmen's Comp., Ok n, Public Liability and	l Age Pension, Social d Property Damage.	Security,	Unemploymen	nt				Total					
		BILLS FOR MATI							70001	1				
Date	Purch	ased from			Item				Amount		Date of	f Payment		
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	Bills for Materials and						То							
	rtify that the above is									vork and	that any i	materials take		
	's stock represent actua	al cost paid for such m	aterials. T	his work is cove	ered by	prelim	inary A	Luthori	zation No		, Ekt	ra No		
dated				=			1.	/-	H	96.	to			
Checked by									Cont	ractor				
CHOCKER DY	Resident or P	roject Engineer	Ap	proved by		D	istrict E	Engineer		D	ate			



Checked by-

Resident or Project Engineer

Novi

Name of Employee

FORCE ACCOUNT STATEMENT

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

Class of Work

48050

Date-Month of.....

30

3.0

3.0

3.0

3.0

Contractor O'LAUGHLIN CONSTRUCTION COMPANY

NOVI R

PAYROLL AND EQUIPMENT RENTAL

								FILE 104
	(c. s. 11	D. – Jo	ob No				1122 104
	I	red. I	tem N	0	Yea	ır	Rout	e No
]	Fed. N	١٥.		NA .		POWER	
	L	ength	and 7	Гуре of	Work 14			
	Т	o Acc	compa	ny Reco	omme n dation	n No.		Date
		PR	11_		1986			Credit
I				Total Hours	Rate	Α	Linount	Time
				3.0	23.55		70.65	
,,,		• • • • • • • • • • • • • • • • • • • •		3.0	21.43		64.29	
		********						***************************************
				3.0	33.98		01.94	***************************************
				3,0	25.00		(5.00	
	<u>.</u>	DO	B-	LOTA	<u> </u>		311,88	
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T te	m				Amount		Date	of Payment
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		•••••						

Contractor

District Engineer

. Date_

ST	ATEMENT OF BILLS FOR MATERIA	S AND FREIGHT			Date of Payment		
Date	Purchased from	Item	Amour	ıt			
			***************************************		************		

	for Materials and Freight				***************************************		
	hat the above is a true and correct statemen	Total					

Approved by

C. S. ID. - Job No. _____



FORCE ACCOUNT STATEMENT

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

1101 (7/84) record charges on force account work performed.						Fed. Item No Year Route No						
					Fe	ed. No). <u>_</u>					
Contractor O'LA	WGHLIN	CONSTRUCTION	4 Com	PANY								TFOR
		NI ROAD			Le	ngth a	and Typ	e of	Work	470	5 K	-ENK
		IGAN 4	8050		То	Acco	mpany	Reco	mmendatio	n No	I	Date
PAYBOLL A	ND EOUIPM	ENT RENTAL	Date—Mo	onth of		\ PR	211_		1986	ī		
Name of En		Class of Work	29			T		otal ours		Au	nount	Credit Time
GMC 3/4 TON	DIESEL	PICTUR	2.0					0	8,89	T ^a	7, 7,8	
BOBCAT 84			10.0	Transfer of the Company of the				0.0	33.81		8.10	41-41-4-1-1001-1-410-410-4-1-4-1
TOYOTA 1/2 T			10.0	110000000000000000000000000000000000000			AND THE RESERVE TO A SEC.	0.0			4.50	***************************************
		PRESSOR	10.0					-0	15.86		8.60	
90 POUND B	BREAKE	-R	10.0			NS 22 4577 10	GC:10000E1	0.0	2.31		3.10	(**************************************
FORD 3/4 TON	GAS P	CKUP	10.0		.,,,,,,,,,,			0.0	13.53		5.30	
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3										**********		
Itemize % of Workm Compensation, Pub	en's Comp., O	ld Age Pension, Social ad Property Damage.	Security, U	nemployment	t				Total		ı	
		F BILLS FOR MATE						1	Total	1		
Date		hased from	MALS AN		tem				Amoun	t	Date o	of Payment
			_		····			+		-		
				*******	************		************		***************************************			

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		***************************************										*******************
Attach Original Bills f	or Materials ar	nd Freight					Tota	i				
I hereby certify the	hat the above is	a true and correct stat	tement of lah	or performed	and m	aterial	ls used i	n exe	cuting the	work an	d that any	materials take
		al cost paid for such ma									_	tra No
dated						7		/	15	an.	to	
- · ·									Con	tractor		
Checked by	Resident or	Project Engineer	Appro	ved by		Die	strict Eng	rine er		E	ate	



FORCE ACCOUNT STATEMENT

1101 (7/84)	This inf	formation required by hi charges on force accour	MDOT in contract work pe	rder to rformed.	Fed.	Item No	0	Yea	ar Route	No
					Fed.	No				
a o'		ONSTRUCTION	0045		reu.	140.	-	M	ANPOWER	FOR
	4460 Nov		COMP	PHA	- Leng	th and T	Type of	Work 14	705 KLE	NK
		CAN 4805	0		- ,		D			
	out, michin	CAN 7002							n No D	ate
	LL AND EQUIPM	ENT RENTAL	Date-Mo	nth of	Α	PRIL		<u>1986</u>		Credit
	of Employee	Class of Work	29				Total Hours	Rate	Amount	Time
PATRICK 1	V. COE	SPERINTENDENT	2.0				2.0	3500	70.00	
			2.0				2.0	35.33	70.66	
GORDON F	ENNER	FOREMAN	8.0				8.0.	23.55	188.40	
الما ا	-		2.0				2.0	32.15	64,30	
ARVIL WI	RIGHT	LABORER	8.0		····		8.0	21.43	171.44	
BRUCE	Po sso	OPERATOR	2.0 8.0				2.0	50.97 33.98	101.94	
LOCULL	KO 3-30	OFERAIOR	2.0	····	····		8.0	37.50	271,84 75.00	******************************
CARL PE	RKINS	OPERATOR	8.0		*****		8.0	25.00	**************************	***************************************
312779 1000000 101211111111111111111111111111							.0.0		5.9	••••••
	•••••							*******************		***************************************
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Itemize % of W	orkmen's Comp., Ol Public Liability an	d Age Pension, Social S d Property Damage.	ecurity, Ur	employm	ent			Total		
Policia in the second	W. [_		TOTAL		
D-4- [F BILLS FOR MATER	IALS AN	FREIG				Amount	Date of	f Payment
Date	Purci	nased from			Item					-
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Attach Original B	ills for Materials an	d Freight	1			Tr-	tol .			
							otal			
1 hereby cert	ify that the above is	a true and correct state	ment of lab	or perform	ned and mate	rials use	d in exe	cuting the w		
rom Contractor s	Stock represent actua	al cost paid for such mate	eriais. This	work is co	vered by preli	minary .	Authori	zation No	, Ek	ra No
						10.	Z	Logi	ay	
hecked by			Appro	ved by				Cont	Date	
	Resident or P	Project Engineer				District	Engineer			

C. S. ID. - Job No. _



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

ı	C. S. ID. – Job No.
	Fed. Item No Year Route No
1	Fed. No.
ı	EQUIPMENT FOR
ı	Length and Type of Work 14705 KLENK
ı	

ttach Original	Bills for Materials and	d Freight						То	tal			
					•••••		•••••					

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Date	Purch	ased from			It	em				Amount	Date	f Payment
	STATEMENT OF	BILLS FOR MAT	ERIALS A	AND FRE	IGHT					Amount	Data	f Dayment
Compensation	ı, Public Liability an	d Property Damage.			,					Total		
temize % of V	Vorkmen's Comp., Old 1, Public Liability and	d Age Pension, Social	Security.	Unemplo	yment							
			·									
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		***************************************				50	B-	To-	TAL		476.65	***************************************
		***************************************						*********	***************************************			1
I OKD (T	ION GAS II	CKOP	(V)				•••••••	**********	6.0	13.53	81.18	
	ID BREAKE TON GAS P.		6.0						6.0	2.31	13.86	
	LL 175 COMP		6.0						6.0	15.86	95.16	
	843 WITH B.		6.0					*******	6.0	33.81	202.86	
TOYOTA	2 TON GAS F	ICKUP	6-0						6.0	12.45	74.70	***********************
GMC 74 TO	ON DIESEL P	ICKUP	1.0						1.0	8.89	8.89	
	of Employee	Class of Work	28						Total Hours	Rate	Amount	Time
PAYRO	OLL AND EQUIPMI	ENT RENTAL	Date—	Month of.		AF	PRIL			1986		Credit
	VOVI, MICHIO	TO TO	750			To	Acc	ompar	y Reco	mmendation	No I)ate
	VOVI MICHIO		753									
			N C	DMPAN	7	Le	ngth	and T	ype of		705 KL	
Contractor O'LAUGHLIN CONSTRUCTION COMPANY						F	ed. N	0.		E	OUPMENT	FOR

I hereby certify that the above is a true and correct statement of la	bor performed and materials used in executing the work and that any materials taker
from Contractor's stock represent actual cost paid for such materials. This	
dated	K. L. Bergit
	Contractor
Checked by Appr	oved by Date

District Engineer

Approved by

Resident or Project Engineer



Checked by.

Resident or Project Engineer

FORCE ACCOUNT STATEMENT

Approved by

I hereby certify t		ual cost paid for such ma									tra No	
		o o true and barrent stat	ement	of labor perfo	mmed and	matari	ale usa	d in eve	outing the v	vork and that any		
Attach Original Bills						Total						
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						***********			***************************************			
		***************************************			***************************************		······································					
Date	Date Purchased from				Item							
		F BILLS FOR MATE	RIALS	AND FRE		Am				Date	of Payment	
Compensation, Pu	blic Liability a	nd Property Damage.							Total			
Itemize % of Works	nen's Comp., C	Old Age Pension, Social	Securit	ty, Unemploy	ment		<u> </u>		<u></u>			
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							10.	TAL	******************	1,004.82	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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	×110*111*11*11*11*11*11*11*	4.										
JERRY SHI	UTE.	WAREHOUSEYARD	8.0			**********		8.0	22.89	183.12	***************************************	
PAT MOKE	O.N	WAREHOUSE YARD	4.0					4.0	14.74	58.96		
D			1 15									
CARL PER	KINS	OPERATOR	4.0		*******	.,	**********	4.0	25.00	100.00		
BRUCE RO	<u> </u>	OPERATOR	4.0					4.0	33.98 37.50	135.92 75.00	·····	
D 0 = D		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2.0	······································					50.97	101.94		
ARVIL WRIGH	÷T	LABORER	4.0					4.0	21.43	85.72		
		FOREMAN	4.0		***************************************			2.0	23.55 32.15	94.20 64.30		
GORDON PEN		F. 6 = 1	2.0					2.0	35.33	70.66		
PATRICK MC	CUE	SUPERINTENDENT						1.0	35.00	35.00		
Name of E	mployee	Class of Work	28			1	1	Total Hours		Amount	Credit Time	
PAYROLL	AND EQUIPM	MENT RENTAL	Date	e—Month of	= L	Aρ	RIL		1986	1		
		SAN 48050)			To Acc	ompai	ny Reco	mmendatio	n No	Date	
	60 Novi					Length and Type of Work 14705 KLENK						
Contractor_O'L	AUGHLIN	CONSTRUCTION	ч C	OMPANY						NPOWER		
						Fed. N	lo.					
1101 (7/84)	This information required by MDOT in order to					Fed. Item No Year Route No						
FORCE ACCOUNT STATEMENT						C. S. II	D. – Jo	ob No				
	17	AND DE									FILE 104	

Date.

District Engineer