_ Date_

District Engineer



Resident or Project Engineer

| 1101 (7/84) | This recor | FORCE ACCOUNT S' information required by d charges on force accou | MDOT in | order | to ed, | F | ed. It | em No | 0 | Yea | ar Rout | e No |
|---|---|---|-----------|--|------------|-------------|--------|------------|----------------|----------------|---|---|
| Contractor_O | LAUGHLIN | CONSTRUCTIO | и Са | MPA | ,NY | 1 | ed. N | | 26 | | INPOWER F | |
| | 1460 No | | | | | Le | ength | and T | Type of | Work 14 | 715 KLEN | K |
| 14 | | AN 48050 | | | | То | Acc | ompar | ny Reco | mmendation | n No | Date |
| | | PMENT RENTAL | Date- | Month o | f | | MA | Υ. | | 1986 | | Credit |
| Name o | of Employee | Class of Work | | | 29 | | | | Total Hours | Rate | Amount | Time |
| PATRICK M | COE | SUPERINTENDENT | | | 2.0 | ********* | | | 2.0 | 35.00 35,33 | | |
| Gordon Pa | ENNER | FOREMAN | | | 8.0 | ********** | | | 8.0 | 23,55 | 35.33 188.40 | *************************************** |
| CTUTHIA | GRIER | OPERATOR | | | 8.0 | | | | 8.0 | 33,81 22,54 | 33,81 180,32 | |
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| | | | | | |) UB | | от | A.L. | | 507, 86 | ************************************** |
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| temize % of Wo | orkmen's Comp., Public Liability | Old Age Pension, Social and Property Damage. | Security, | Unempl | oyment | | | | | Total | n | |
| | STATEMENT | OF BILLS FOR MATE | RIALS A | ND FR | EIGH | Γ | | | | Amount | Data | of Payment |
| Date | Pu | irchased from | _ | | I | tem | | | | Aidouit | Date | |
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| | Bills for Materials | | | | | | | | otal | | | |
| | | e is a true and correct stat ctual cost paid for such ma | | | | | | | | | | materials take tra No |
| ated | | | | - | | | 1 | 2 | 4. | logi. | by | |
| hecked by | | | Apr | roved b | v | | | | | Conte | ractor Date | |



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

| 1101 (7/84) record | charges on force acco | unt work pe | rformed. | _ F | 'ed. It | em No | o, <u> </u> | Yea | arRoute | No |
|--|--|---------------|---|--|-------------------|--------------------|----------------|---------------|-----------------|---|
| j | 2 | | | F | ed. N | 0. | | | PUIPMENT | |
| Contractor O'L AUGHLIN C | ROAD | | 'И' | L | ength | and T | Type of | | 715 KLEN | |
| Novi, Michie | 0308b NA | | | Т | о Асс | ompar | ny Reco | mmendation | n No D | ate |
| PAYROLL AND EQUIPM | MENT RENTAL | Date-Mo | nth of | [V | TAI | | | 1986 | | Credit |
| Name of Employee | Class of Work | | 29 | | | | Total Hours | Rate | Amount | Time |
| BOBCAT 843 WITH . GMC 14 TON DIESE | BACKHOE L PICKUP | | 9.0 | | | | 9.0 2.0 | 33,81 8.89 | 304.29 17.78 | |
| | | | | .50 | νВ: | To | JAL | | 322,07 | |
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| emize % of Workmen's Comp., O Compensation, Public Liability a | ld Age Pension, Social nd Property Damage. | Security, Un | employmen | | | | | Total | : | Str-(|
| STATEMENT O | F BILLS FOR MATE | RIALS AND | FREIGH | Т | | | | | | |
| Date Purc | hased from | | | [tem | | | | Amount | Date of | Payment |
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| tach Original Bills for Materials ar | nd Freight | | *************************************** | *********** | | То | tal | | | |
| I bereby certify that the above is m Contractor's stock represent actu ted | s a true and correct stat nal cost paid for such ma | ement of labo | or performed work is cove | i and m | ateria orelimi | ls used inary A | l in exec | uting the w | | naterials tal |
| | | | | _ | 1. | Z | _ Z | Carti | actor | |

C. S. ID. - Job No. _



FORCE ACCOUNT STATEMENT

| 1101 (7/84) | This inf | ORCE ACCOUNT'S cormation required by charges on force account | MDOT | in ord | der to cormed. | | | | ob No | | árRout | FILE 104 |
|--|---|---|--------------|---|---|------------|-----------|-----------|---|---|---|---|
| Contractor_O'LAU | | | н C | O MP | үид | | Fed. N | | | | PUIPMENT | |
| | Novi | | | | | . ' | Jength | and 1 | ype of | Work 14 | 113 KLE | NK |
| Novi, | MICHIGA | N 48050 | | | | a . | Го Асс | ompai | ny Rec | ommendatio | on No | Date |
| PAYROLL AN | ID EOUIPM | ENT RENTAL | Date- | -Mon | th of | - <u>-</u> | IAY | | | 1986 | ľ | |
| Name of Empl | | Class of Work | 1 1 | | 28 | T | 1 | | Total Hours | 1 | Amount | Credit Time |
| BOBCAT 843 | WITH B | ACKHOE | a leven rele | | 0.0 | | | | 10.0 | | 338.10 | |
| GMC BOOM | | | | | 3.0 | | | | 3.0 | 41.27 | 123.81 | *********** |
| LINCOLH 225 | | | | | 4.0 | | | | 4.0 | 4.86 | 19.44 | ****************************** |
| SUMP PUMP | WITH 3" | DISCHARGE | | | 4.0 | | | | 4.0 | 7,41 | 29.64 | |
| GMC 34 TON [| LESEL | PICKUP | | | 2.0 | | | ******** | 2.0 | 8.89 | 17.78 | 177011111111111111111111111111111111111 |
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| | | | | | | | DO | 3 | OT | A | 528.77 | |
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| Itemize % of Workmen Compensation, Public | a's Comp., Old Liability and | d Age Pension, Social d Property Damage. | Security | , Une | mploymer | nt | | | | Total | | |
| STAT | EMENT OF | BILLS FOR MATE | ERIALS | AND | FREIGH | IT | | | 1 | | | |
| Date | | ased from | | | | Item | | | | Amoun | Date o | of Payment |
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| Attach Original Bills for | Materials and | d Freight | | | | | | То | tal | | | - |
| I hereby certify that | the above is | a true and correct sta | tement of | f labor | performe | d and | materia | ls use | d in exe | cuting the v | vork and that any | materials taken |

| Attach Original Bills for Materials and Freight | Total | | *************************************** |
|--|-------------------|--------------|---|
| I hereby certify that the above is a true and correct statement of labor perform. Contractor's stock represent actual cost paid for such materials. This work is contracted. | | | nd that any materials take |
| Checked by Approved by | District Engineer | Contractor I | Date |



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

| 1,404 | MICHI | OAN 48050 | | | | Т | o Acc | ompar | ny Reco | ommendatio | n No [| ate |
|---|---|---|---------|----------------|----------|--|------------|-------------|---|---|---|---|
| PAYROLL | AND EQUII | PMENT RENTAL | Date | —Month o | f | MA | Y | | | 1986 | | Credit |
| Name of E | mployee | Class of Work | | 28 | | | | | Total Hours | Rate | Amount | Time |
| PATRICK MC | CUE | SUPERINTENDENT | ****** | 2.0 2.0 | ļ | | | | 2.0 | | 70.00 70.66 | |
| ORDON PEN | YER . | FOREMAN | | 8.0 | | | | | | 23.55 | (88.40 | |
| ARNIL WRIGI | AT | LABORER | | 3.0 2.0 | | | | | 3.0 | | 64.29 67.62 | |
| CYNTHIA G | RIER | OPERATOR | | 8.0 | | | ******** | | 8.0 | 22.54 | 180.32 | |
| EINO KORPI | | LABORER | | 3.0 | | | | | 3.0 | 21.43 | 64,29 | |
| | | | | | V | ωB | <u>- T</u> | LTA | | 1 | 705.58 | |
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| temize % of Work | men's Comp., | , Old Age Pension, Social y and Property Damage. | Securit | y, Unempl | oymen | t | | | *************************************** | | | *************************************** |
| | | OF BILLS FOR MATE | | | | | | | | Total | | |
| Date | | urchased from | | AND FIG | | Item | | | | Amoun | t Date o | f Payment |
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| | for Materials | s and Freight | | | | | | Te | otal | | | |

C. S. ID. - Job No. ____



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

| 1101 (7/84) record o | charges on force accou | nt work | performed | · _ | Fed | . Item | No | I ea | ır | Koute | No |
|---|---|------------|--------------|------------|---|---|------------------|---|------------|---|---|
| | | | | ı | Fed | l. No. | | | 5 | PMENT | FOR |
| Contractor O'LAUGHLIN C | | COM | PANY | | Len | eth and | Type of | | | KLE | |
| Address 24460 Novi | | | | _ | | | | | | | |
| Novi, Michie | AN 4805 | 0 | | = | То | Accomp | any Reco | ommendatio | n No. | D | ate |
| PAYROLL AND EQUIPME | ENT RENTAL | Date—I | Month of. | | M | YA | | 1986 | | | Credit |
| Name of Employee | Class of Work | 2 | 7 | | | | Total Hours | Rate | A | inount | Time |
| FORD F9000 TRACTO | | 3. | | | | | 3.0 | 77.0001100077000711111 | | ,1.70 | |
| ROGERS LOW-BOY | | 3. | | | | | 3.0 | 20.28 | | 0.84 | ****************** |
| BOBCAT 843 WITH BA | SKHOE | 3, | 0 | | | | 3.0 | 33.81 | 10 | 1,43 | |
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| | | | | | Su B | To | TA.L. | *************** | .32 | 3,97 | |
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| Itemize % of Workmen's Comp., Ol Compensation, Public Liability an | d Age Pension, Social d Property Damage. | Security, | Unemploy | ment | | | | Total | | | |
| STATEMENT OF | BILLS FOR MATE | RIALS A | ND FRE | IGHT | | | | | | | |
| | ased from | | 11(1) | | em | | | Amoun | t | Date of | f Payment |
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| Attach Original Bills for Materials an | d Freight | | | | | | Total | | | | |
| I hereby certify that the above is | | | | | | | | | work a | nd that any | materials taker |
| from Contractor's stock represent actu | al cost paid for such ma | terials. T | his work is | covere | d by pro | elimina | ry Author | ization No | _ | Ext | ra No |
| dated | | | - | | | 1. | 7. | Con | wactor | 2 | |
| Checked by | Decident Employe | App | proved by | | | D' | -4 ID - 1 | A | | Date | |
| Resident or I | Project Engineer | | | | | Distri | ot Engineer | | | | |

C. S. ID. — Job No. _____



| STATE OF TRAFF | FORCE ACCOUNT STATEMENT This information required by MDOT in order to record charges on force account work performed. | | | | | | | | | C. S. ID Job No Year Route No | | | | | | |
|--|---|--|--------|-------------|-------------|-------------|------------|--------------|--------------|---|---|---|---|--|--|--|
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| - | 311 | | | | | | 1 | Ted. N | ۷0. | | E | QUIPMEN" | FOR | | | |
| | | CONSTRUCTION | (| MPA | NY | | L | ength | and T | ype of | | 715 KLE | | | | |
| | 24460 Novi | | 2 | | | | | | | | | | | | | |
| | YOYI, MICHIC | AN 4805 | 0 | | | | Т | o Acc | compan | y Reco | mmendatio | n No | Date | | | |
| PAYR | OLL AND EQUIPM | ENT RENTAL | Dat | ——— е—Мо | nth of | | 1 | AM | ٨. | | 1986 | 1 | | | | |
| Name | e of Employee | Class of Work | | 27 | | | | T- | 7 | Total Hours | Rate | Amount | Credit Time | | | |
| FORD ES | PAGE TRACTO | R | | 3.0 | | | | | | 3.0 | 53,90 | 161.70 | | | | |
| | | 3 | | 3.0 | ******** | ******** | | | | | 20.28 | | | | | |
| | 843 WITH B | | | 3.0 | | | | | | 3.0 | | 101, 43 | *************************************** | | | |
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| Itemize % of V | Workmen's Comp., Ol n, Public Liability an | d Age Pension, Social | Securi | ty, Un | emplo | ymen | d | | | | Total | | | | | |
| | | F BILLS FOR MATE | DIATO | 2 A NIT |) EDI | e com | T | | | | TOTAL | | | | | |
| Date | | nased from | TUAL | ANI |) FRI | _ | i item | | | | Amount | Date | of Payment | | | |
| | 1 440 | Justin II of the second | _ | | | _ | tem | - | | | = -1 | | | | | |
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| Attach Original | Bills for Materials an | d Freight | | | | | | | То | tal | | | | | | |
| I hereby cer | rtify that the above is | a true and correct stat | eman+ | of lab | or nort | Omna | - امما | nata-' | | | ansina st | work or Jah. | | | | |
| | | al cost paid for such ma | | | | | | | | | | - | materials taken | | | |
| dated | | , | | | Vilian 41 |) | | 1 | | | Ly | 15 | via ITU | | | |
| | | | | | | | | | | | Cont | partor | | | | |

| Checked by | | |
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| 2,00201 | Resident or Project | Eng |

Approved by

District Engineer

Date.

C. S. ID. - Job No._____

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



FORCE ACCOUNT STATEMENT

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

| | | | | | | 1 | Fed. N | ١٥. | | \$ A | | | - | _ |
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| Contractor O | LAUGHLIN (| CONSTRUCTION | 4 C | MP. | ANY | . . | | | | | | WER F | | |
| Address 2 | 4460 Novi | ROAD | | | | . 1 | ength | and T | Type of | Work 14 | 115 K | LEN | < | _ |
| N | OVI, MICHIE | AN 48050 | 2 | | | Т | o Acc | ompar | y Reco | mmendation | n No | D | ate | _ |
| PAYRO | OLL AND EQUIPM | TENT BENTAL | Date- | -Mont | h of | | M | AY | | 1986 | 1 | 1 | | _ |
| | of Employee | Class of Work | | 27 | | T | 7 | 7 | Total | Rate | Amo | ount | Credit Time | |
| | | | | | | 1 | | | Hours | | | | | - |
| GORDON | PENNER | FOREMAN | 8 | 3.0 | | | | | 8,0 | 23.55 | 188 | 3,40 | | *** |
| ARUL WE | NGHT | LABORER | 8 | 3.0 | | | | , | 8.0 | 21.43 | 171. | 44 | | *** |
| CYNTHIA | GRIER | OPERATOR | 8 | 3.0 | | | | | 8.0 | 22,54 | [86] | .32 | ****************** | *** |
| Jerry S | HUTE | WAREHOUSE YARD | 3 | . O | | | | | 3.0 | 22,89 | 6.8 | . 67 | | *** |
| | | | | | | 5 | ₽B | To | TAL | | 608 | 3,83 | | |
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| Itemize % of V Compensation | Vorkmen's Comp., C n, Public Liability a | old Age Pension, Social S and Property Damage. | Security, | Unen | nployme | ent | | | | Total | | | | |
| | STATEMENT O | F BILLS FOR MATE | RIALS | AND | FREIG | нт | | | | | | | 0.75 | _ |
| Date | Purc | chased from | | | | Item | | | | Amoun | i | Date of | f Payment | |
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| Attach Original | Bills for Materials a | nd Freight | | | | | | Т | otal | | | | | |
| rom Contractor | | is a true and correct state ual cost paid for such mat | | | | | | | | | work and | | materials take | en |
| lated | | | | | | _ | 1. | 2 | - 7 | Loger | 4 | | | |
| Checked by | Resident or | Project Engineer | Ap | prove | d by | |] | District | Engineer | | Da | ite | | _ |
| | | | | | | | | | | | | | | |

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.

| | | | | | Fe | d. No. | , | | | | |
|---|--|--|----------|---|-----------|------------|---|---|--------------|---|---|
| Contractor O | LANGHIN | ONSTRUCTION | 4 C | MPANY | 1 | | | | | MEHT | |
| | 4460 Nous | | | , | Lei | igth and | Type of | Work 14 | 715 | KLEI | VK |
| | OVI, MICHIGA | | | | То | Accompa | ny Reco | ommendatio | n No. | r |)ate |
| PAYRO | OLL AND EQUIPMI | ENT BENTAL | Doto | | M | Y Y | | 1986 | ī - | | |
| | of Employee | Class of Work | Dute | [28] | | | Total Hours | | A | mount | Credit Time |
| BOBCAT | 843 WITH B4 | CKHOE | | 10.0 | | | 10.0 | 33,81 | 3- | 38.10 | |
| | BOOM TRUCK | | | 3.0 | | | 3.0 | 41, 27 | | 3.81 | |
| | 225 WELDE | > | | 4.0 | | | 4.0 | 4.86 | | 9.44 | *************************************** |
| | UMP WITH 3" | | | 4.0 | | ******** | 4.0 | 7,41 | | 9.64- | |
| GMC 3/4 - | TON DIESEL | PICKIR | | 2.0 | | ******* | 2.0 | 8.89 | | 7.78 | *************************************** |
| .V.13.71 | ION DIESEL | 119805 | | | | | <i>L.</i> , 0 | 0,07 | | Q | *************************************** |
| | | *************************************** | | | | | | | .070-0-10-1 | | |
| *************************************** | | , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ····· ······ - | | OB- | OT | <u> </u> | 52 | 8. [[| |
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| Itemize % of V Compensation | Vorkmen's Comp., Ole n, Public Liability an | d Age Pension, Social d Property Damage. | Security | , Unemploymer | nt | | | Total | | | |
| | STATEMENT OF | BILLS FOR MATE | RIALS | AND FREIGH | ΙΤ | | | A | | Data | £ D |
| Date | Purch | ased from | | | Item | | | Amoun | | Date | of Payment |
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| | | | | | | | | | | | |
| Attach Original | Bills for Materials and | d Freight | | | | 7 | Total | | | | |
| | | a true and correct sta | tement o | f labor performe | d and m | | | cuting the | work o | nd that any | materiale take |
| | | al cost paid for such ma | | | | | | | | | tra No |
| dated | | | | - | | R. | / , | Prat | te | 5 | |
| | | | | | | | - | Con | tractor | | |
| Checked by | Resident or F | Project Engineer | A | pproved by | | Distric | t Engineer | | | Date | |



This information required by MDOT in order to

| 1101 (7/84) record | Fed. Item No Year Route No | | | | | | | | |
|--|---|------------------|---|---|---|--------------|---|---|--|
| | _ | | | Fed. I | No | | | | |
| Contractor O'L AUGHLIN C | | COMPAN | IY | Length | and Type of | | PULPMENT 715 KLEN | | |
| Address 24460 Nov | | | | 1 | | | | | |
| 100VI HICHIG | AN 70030 | | | | | | n No Do | ate | |
| PAYROLL AND EQUIPM | , | Date-Mont | | AIVI | ſ | | Amount | Credit | |
| Name of Employee | Class of Work | | 29 | | Total Hours | Rate | Amount | Time | |
| BOBCAT 843 WITH B | BACKHOE | | 9.0 | | 9.0 | | 304,29 | | |
| GMC 3/4 TON DIESEL | MICKUP | | 2.0 | | 2,0 | 8.89 | 17.78 | | |
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| | | | | SUB | - TOTAL | | 322.07 | | |
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| Itemize % of Workmen's Comp., O Compensation, Public Liability at | ld Age Pension, Socia | l Security, Une | mployment | , | -,1 | Total | | | |
| | F BILLS FOR MAT | | | | | 20001 | | | |
| | chased from | EIGALS AND | | tem | | Amoun | t Date of | Payment | |
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| | | | | | | | | | |
| Attach Original Bills for Materials as | nd Freight | | | | Total | | | | |
| I hereby certify that the above i | s a true and correct st | atement of labor | performed | and mater | rials used in ex | ecuting the | work and that any | materials tak | |
| rom Contractor's stock represent act | ual cost paid for such m | aterials. This w | ork is cove | red by preli | minary Author | rization No. | , Ext | ra No | |
| lated | | · · · · · · · | | 1 | 1. | Engli | ty | | |
| Checked by | | Approve | ed bv | | | 10101111 | fractor Date | | |
| Resident or | Project Engineer | | | | District Enginee | E | | | |

C. S. ID. - Job No. _

Fox Creek Hood Control 1986 may 27 thru aug 1

| 14715 KLENK | manfowle Equipment Mataria | |
|--------------------------------------|---|--|
| exavate 5-27 replace/clay fill 28 29 | 608 83 323 97 705 58 528,77 507,86 322 07 | |
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86-22-28 STEEL SHEETING LOCATION
14715 KLENK
3/5/87
J. DREWS RESIDENT TOTAL STEEL SHEETING in 90 51.0 1.0 7.8 BOAT STORNEE 33.7' WELL 25.