



















































































414 ASHLAND

LABOR

EQUIPMENT

3-28	181851
29	206431
3-31	45728
4-1	66895
2	128982
3	96177
4	78600
5	35588
6	35588
7	54448
8	7659
4-14	14712
5-8	19196
9	43538
13	24999
14	774,74
15	83810
16	12126

March 24 thru May 16 1725445 1213802

Site width 90 feet  
Sheet piling 90 feet west of wells  
Concrete walk removal this area  
Area roofed

80-11-10  
**STEEL SHEETING LOCATION**  
**# 414 ASHLAND**  
 4/24/86

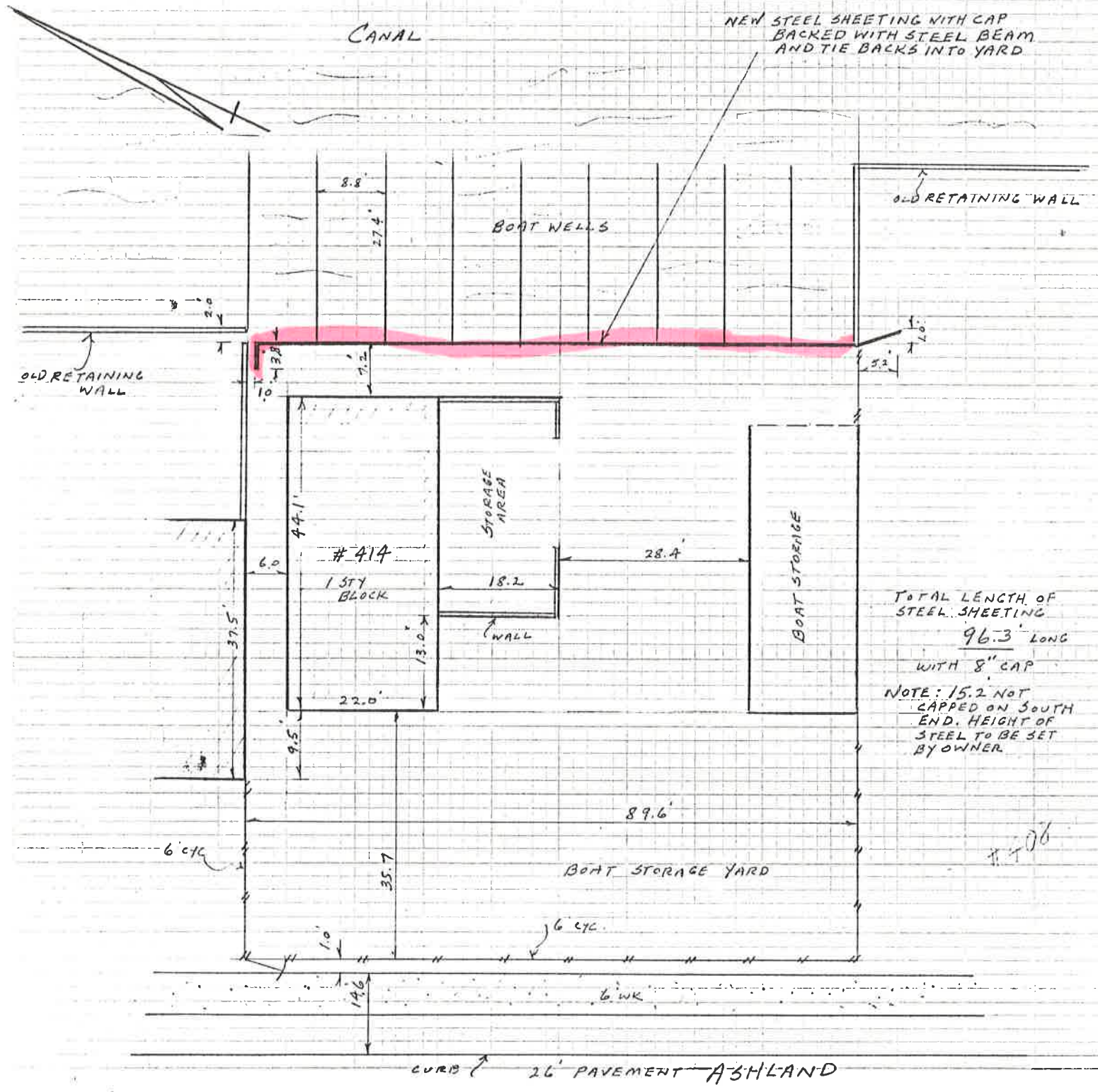
400, 414  
**ASHLAND**

Form 200  
 (Rev. 5 70)

Control Section Identification \_\_\_\_\_

J. DREWS P.C.  
 Job Number \_\_\_\_\_

Page \_\_\_\_\_



TOTAL LENGTH OF  
 STEEL SHEETING  
**96.3' LONG**  
 WITH 8" CAP  
 NOTE: 15.2 NOT  
 CAPPED ON SOUTH  
 END. HEIGHT OF  
 STEEL TO BE SET  
 BY OWNER

# 414







































**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. \_\_\_\_\_

Length and Type of Work EQUIPMENT FOR 414 ASHLAND

To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

Contractor O'LAUGHLIN CONSTRUCTION COMPANY  
 Address 24460 NOVI ROAD  
NOVI, MICHIGAN 48050

**PAYROLL AND EQUIPMENT RENTAL**

Date—Month of APRIL 1986

Name of Employee	Class of Work						G	Total Hours	Rate	Amount	Credit Time
FORD 3/4 TON GAS PICKUP							4.0	4.0	13.53	54.12	
BOBCAT 843							8.0	8.0	25.31	202.48	
HOBART 422 DIESEL GENERATOR							8.0	8.0	12.41	99.28	
SUB-TOTAL										355.88	
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**

Date	Purchased from	Item	Amount		Date of Payment
Attach 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 taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. \_\_\_\_\_, Extra No. \_\_\_\_\_, dated \_\_\_\_\_

R. L. Boyette  
 Contractor

Checked by \_\_\_\_\_ Resident or Project Engineer  
 Approved by \_\_\_\_\_ District Engineer  
 Date \_\_\_\_\_









# COPY

## FORCE ACCOUNT STATEMENT

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

FILE 104

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

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

Fed. No. \_\_\_\_\_

MANPOWER FOR  
Length and Type of Work 414 ASHLAND

To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

Contractor O'LAUGHLIN CONSTRUCTION COMPANY  
Address 24460 Novi Road  
Novi, Michigan 48050

PAYROLL AND EQUIPMENT RENTAL					Date—Month of <u>APRIL</u> 19 <u>86</u>			Amount	Credit Time
Name of Employee	Class of Work			5	Total Hours	Rate			
<u>ROY WASHINGTON</u>	<u>FOREMAN</u>			4.0	4.0	36.96	147.84		
<u>DEAN (ARIL) WRIGHT</u>	<u>LABORER</u>			8.0	8.0	32.15	257.20		
<u>CYNTHIA GRIER</u>	<u>LABORER</u>			8.0	8.0	32.15	257.20		
					<u>SUB-TOTAL</u>		<u>662.24</u>		
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

Date	Purchased from	Item	Amount	Date of Payment
Attach 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 taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. \_\_\_\_\_, Extra No. \_\_\_\_\_, dated \_\_\_\_\_

R. L. Bogart  
Contractor

Checked by \_\_\_\_\_ Resident or Project Engineer      Approved by \_\_\_\_\_ District Engineer      Date \_\_\_\_\_

















1101 (7/84)



**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. \_\_\_\_\_

Length and Type of Work EQUIPMENT FOR 414 ASHLAND

To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

Contractor O'LAUGHLIN CONSTRUCTION COMPANY  
 Address 24460 Novi Road  
Novi, Michigan 48050

PAYROLL AND EQUIPMENT RENTAL		Date—Month of		1986		Total Hours	Rate	Amount	Credit Time
Name of Employee	Class of Work		1						
CHEVY 3/4 TON DIESEL PICKUP			1.0			1.0	8.89	8.89	
FORD 3/4 TON GAS PICKUP			2.0			2.0	13.53	27.06	
BOBCAT 843			10.0			10.0	25.31	253.10	
INGERSOLL 175 COMPRESSOR			10.0			10.0	15.86	158.60	
90 POUND BREAKER			10.0			10.0	2.31	23.10	
HOBART 422 DIESEL GENERATOR			10.0			10.0	12.41	124.10	
SUMP PUMP WITH 3" DISCHARGE			10.0			10.0	7.41	74.10	
SUB-TOTAL								668.95	
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			Total	

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Checked by \_\_\_\_\_ Resident or Project Engineer Approved by R. L. Bopatz Contractor District Engineer Date \_\_\_\_\_



# COPY

## 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. \_\_\_\_\_

Length and Type of Work MANPOWER FOR 414 ASHLAND

To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

Contractor O'LAUGHLIN CONSTRUCTION COMPANY  
 Address 24460 NOVI ROAD  
NOVI, MICHIGAN 48050

PAYROLL AND EQUIPMENT RENTAL		Date—Month of		APRIL		1986		Amount	Credit Time	
Name of Employee	Class of Work	1	2	3	4	5	6			
PATRICK McCUE	SUPERINTENDENT	1.0					1.0	35.00	35.00	
ROY WASHINGTON	FOREMAN	2.0					2.0	24.64	49.28	
JAMES LESURE	CARPENTER	8.0					8.0	28.79	230.32	
LEO KELLY	OPERATOR	8.0					8.0	26.96	215.68	
CYNTHIA GRIER	LABORER	8.0					8.0	21.43	171.44	
<b>SUB-TOTAL</b>									<b>953.50</b>	
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			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 taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. \_\_\_\_\_, Extra No. \_\_\_\_\_, dated \_\_\_\_\_

*R. L. Bryant*  
Contractor

Checked by \_\_\_\_\_ Resident or Project Engineer      Approved by \_\_\_\_\_ District Engineer      Date \_\_\_\_\_





# 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. \_\_\_\_\_

Length and Type of Work MANPOWER FOR 414 ASHLAND

To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

Contractor O'LAUGHLIN CONSTRUCTION COMPANY  
Address 24460 NOVI ROAD  
NOVI, MICHIGAN 48050

PAYROLL AND EQUIPMENT RENTAL		Date-Month of <u>MARCH</u> 19 <u>86</u>						Total Hours	Rate	Amount	Credit Time
Name of Employee	Class of Work	31									
PATRICK McCLE	SUPERINTENDENT	1.0					1.0	35.00	35.00		
ROY WASHINGTON	FOREMAN	8.0					8.0	24.64	197.12		
PHILIP CHAMBERS	FOREMAN	4.5					4.5	44.99	202.46		
JAMES LESURE	CARPENTER	3.0					3.0	28.79	86.37		
CYNTHIA GRIER	LABORER	8.0					8.0	21.43	171.44		
GORDON PENNER	LABORER	4.5					4.5	32.15	144.68		
<u>SUB-TOTAL</u>									<u>981.75</u>		
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				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 taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. \_\_\_\_\_, Extra No. \_\_\_\_\_, dated \_\_\_\_\_

R. L. Roberts  
Contractor

Checked by \_\_\_\_\_ Resident or Project Engineer Approved by \_\_\_\_\_ District Engineer Date \_\_\_\_\_







COPY

FORCE ACCOUNT STATEMENT

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

FILE 11

C. S. ID. - Job No.

Fed. Item No. Year Route No.

Fed. No.

Length and Type of Work EQUIPMENT FOR 414 ASHLAND

To Accompany Recommendation No. Date

Contractor O'LAUGHLIN CONSTRUCTION COMPANY
Address 24460 NOVI ROAD
NOVI, MICHIGAN 48050

Table with columns: Name of Employee, Class of Work, Date-Month of (MARCH 1986), Total Hours, Rate, Amount, Credit Time. Includes entries for GMC 3/4 Ton Diesel Pickup, Chevy 3/4 Ton Diesel Pickup, Bobcat 843 with Backhoe, etc.

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 table with columns: Date, Purchased from, Item, Amount, Date of Payment.

Attach 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 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 District Engineer Date Contractor





SUBJECT INDIVIDUAL LOCATION COST DETAIL

DETAIL 414 ASHLAND STREET

FLOOD CONTROL

DATE MAY 16, 1986

JOB NO. 86-22-28

SHEET NO.      OF      SHEETS

MADE BY W. RANKIN

CHECKED BY

LABOR	17,254.45
EQUIPMENT	12,138.02
MATERIAL	4,706.02
JOBSITE DIRECT COST	997.20
INDIRECT JOBSITE COST	1,633.91
GENERAL LIABILITY INSURANCE	2,711.98
PLUS - 10% OVERHEAD	3,944.16
PLUS - 15% PROFIT	6,507.86
PLUS - 1% BOND	498.94
TOTAL - TO DATE	50,392.54