

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

C. S. 1D. – Job No.			-
Fed. Item No.	Year	_ Route No	_

Address 2	1460 No	CONSTRUCT		Con	MANY	I M	ed. N ANF SHL ength	OW	ER F ID ype of	=0R 19 Work	1 A	3H LA ND	, 4149
N c	OVI, MICHI	16AN 48050	5			Т	o Acc	ompan	y Reco	mmendation	n No.	D	ate
		MENT RENTAL		-Mont	h of	M	AY.		126	1986			Credit
	of Employee	Class of Work		13					Total Hours	Rate	^	linount	Time
PATRICK	MCOE	SUPERINTENDENT		2.0					2.0	35,00	*******	70.00	
GORDON P	ENNER	FOREMAN		30					8.0	23,55	18	88,40	
ARVIL WR	ICHT	LABORER		3.0				••••••	8.0	21.43	1	71.44	
2 ALHTUY	GRIER	OPERATOR	8	3.0					8.0	22,54	18	30.32	
PAT MCK	E ON	WAREHOUSE YARD		4.0					4.0	14.74		58,96	
	+												
						50	P-	To-	TAL			69.12/	334,56
temize % of W	orkmen's Comp., Public Liability	Old Age Pension, Social S and Property Damage.	Security	y, Une	mploymer	nt				Total			
		OF BILLS FOR MATE	RIALS	AND	FREIGH	IT			T		-		
Date	Pu	archased from				Item				Amount	Ł	Date of	Payment
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ttach Original I	Bills for Materials	and Freight						Т	otal				
		e is a true and correct state										-	
ated	s stock represent a	could cost paid for such mai	corrais.	— W SILL	VOU SI A IO	eren Dâ	prenin	mary	Aumor	LEGICIOII IVO.	0	——, EX	та No
						-				Con	traptor	9	
Checked by	Resident	or Project Engineer	A	pprove	ed by			District	Engineer			Date	

C. S. ID. - Job No._____

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



FORCE ACCOUNT STATEMENT

Address 24460	LIN CONSTRUCTION NOVI ROAD CHIGAN 480		Length and T	PMENT For ype of Work A:	SHLAND	
PAYROLL AND E	QUIPMENT RENTAL	Date—Month of	YAM	1986		0 11:
Name of Employee		13	7777	Total Hours Rate	Amount	Credit Time
BOBCAT 843 N FORD 34 TON GA GMC 34 TON DIES FORD F 700 D	S PICKUP SEL PICKUP	8.0 2.0 4.0		8.0 33.81 8.0 13.53 2.0 8.89 4.0 25.87	270,48 108,24 17,78 103,48	
Itemize % of Workmen's C	omp., Old Age Pension, Socia	1 Security, Unemployment		TAL	499.98	2 29,99
	ENT OF BILLS FOR MAT			10641		
Date	Purchased from		tem	Amoun	t Date	of Payment
Attach Original Bills for Ma				otal		
from Contractor's stock repre	e above is a true and correct st sent actual cost paid for such n		red by preliminary	Authorization No.		



1101 (7/8	This i	information required by a charges on force account	MDOT i	n order to		Fed. I	tem N	o	Yea	ır Route	No
						Fed. I	No.				
Contractor O	LAUGHIN C	CONSTRUCTION "	COME	YIAA					`	NPOWER F	
	4460 NOVI			2012		Length	and T	Type of	Work 414	4 ASHLANT	>
Caracter Manager	Size I	N 48050			-	То Ас	compa	w Boos	mm and ation	n No D	nt e
	out, interpret	10000			= L			ly necc	mmenuation	n No D	ate
PAYR	OLL AND EQUIP	MENT RENTAL	Date-	Month of	M	ARC	Η		1986		Credit
Name	of Employee	Class of Work			2	8		Total Hours	Rate	Amount	Time
PATRICK	MCCOE	SUPERINTENDENT	**********		4.			4.0	35.00	140.00	
	*************************	···· (4.			4,5	34.17	153.17	***************************************
MOY WASH	MUGTON	FOREMAN		······ ···· ··· ··· ··· ·•	4.			4.0	22.78	91.12	
	ESURE	00			4.		4	4.5	43.19	194,36	
JAME2 1	-ESURE	CARPENTER			8.			8.0	28.79	230.32	***************************************
I - A V-	LLY	OPERATOR	*********		4.			4.5	40.44	181.98	
LEONE		OFERA 10.8	*********		8.	17000000		8.0	26.96	215.68	***************************************
GORDAN	PENNED	LABORER	*********		8.0	Cold distillant	********	0.5 8.0	32.15	16.08	***************************************
UNEUN	1. F. M.D. F. A.				4,			4.5	32.15	144.68	***************************************
CASTAN	4 WINTERS	LABORER		***************************************	8.		************	8,0	21.43	171.44	********************
	and the state of t	The state of the s			2.566.0	***************************************		.50,650.			
					5	SUB	$- \top$	ATC	*****	1,710.87	
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T	V - 1	011 A - D - 1 - C - 1 - C									
Compensatio	n, Public Liability	Old Age Pension, Social S and Property Damage.	security,	Unemploy	ment				Total	1	
	STATEMENT (OF BILLS FOR MATEI	RIALS A	AND FREI	GHT			Ī	-		
Date	Pui	chased from			Item				Amount	Date of	f Payment
			+					_	Т		

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Attach Original	Bills for Materials	and Freight					Т	otal			
			mont of	labor ===f=	mmed	l mat-			amain = 41		
		is a true and correct state tual cost paid for such mat									
dated			CIJAIS. I	ATTO WOLK IS	ogvered I	y prein	minery	Authori	zacion No.	, Ext	ra No
				_				<	2096	els?	
Checked by			An	proved by_					Cont	meter Date	
77 W	Resident or	Project Engineer					District	Engineer		Date	

C. S. ID. - Job No.

C. S. ID. - Job No. _____

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



FORCE ACCOUNT STATEMENT

				Fed. No	o	phone	-311	
Contractor O'LAUGHLIN	CONSTRUCT	ON (COMPANY		_		POIPMENT	
Address 24460 No	I ROAD			Length	and Type of	Work	4 ASHLA	NI D
Novi, Michi				То Ассе	ompany Rec	ommendatio	n No	Date
PAYROLL AND EQUIP		Date-	-Month of	MARCH		1986		Credit
Name of Employee	Class of Work			28	Total Hours	Rate	Amount	Time
GMC 3/4 TON DIESE	PICKUP			4.0	4.0	8.89	35.56	
CHEVY 34 TON DIES	EL PICKUP			8,5	8.5		75, 57	
BOBCAT 843 WITH				12,5	12.5	33.8[422.63	
INGERSOLL 375 CO				[2.5]	12.5	31.58	394,75	
90 POUND BREAK				12.5	12.5	2.31	28,88	123,111101101111111111111111111111111111
MF 44C LOADEF	1			8.0	8.0	76.67	613,36	
HOBART 422 DIESE				4.0	4.0	12.41	49.64	
SOMP PUMP WITH 3" I	SCHARGE	*********		4.0	4.0	7.41	29.64	
						e e e e e e e e e e e e e e e e e e e		
				SUB T	OTAL		1,650.0.3	
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	****						***************************************	***************
temize % of Workmen's Comp., Compensation, Public Liability	Old Age Pension, Social	Security	y, Unemployme	ent		Total		
	OF BILLS FOR MATE	_				Total		
	rchased from			Item		Amoun	t Date	of Payment
		+						

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LTDC C441570 C000 100000 1 10000000000000000000000			***************************************					
				***************************************	200000000000000000000000000000000000000	A CONTRACTOR OF THE PROPERTY OF		
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ttach Original Bills for Materials	and Freight				Total			
		emant	of Jahon nonform	ad and meta-i-		Courting the		/ motorial- t-1
I hereby certify that the abov	e is a true and correct stat				ls used in ex		work and that any	
I hereby certify that the above om Contractor's stock represent a	e is a true and correct stat				ls used in ex		work and that any	materials take
I hereby certify that the above om Contractor's stock represent a	e is a true and correct stat				ls used in ex	ization No	work and that any	
	e is a true and correct stat	terials.			ls used in ex	ization No	work and that any	

C. S. ID. – Job No.

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



FORCE ACCOUNT STATEMENT

Address 24460 NOVI NOVI, MICHICA PAYROLL AND EQUIPME	ROAD		2014	PAN	4	Len	orth 4	and T		E, 41	701F	SHLA	FOR
Noul, MICHICA						Len	orth a	and T					ND
	N 48050				-		P.11 .	anu i	ype of	Work		TOTILA	
DAVPOLL AND POLITIME)				То	Acco	ompan	y Reco	mmendatio	n No.	I)ate
PATROLL AND EQUIPME	NT RENTAL	Date	-Mor	th of		M	A.F	RGH		1986			Credit
Name of Employee	Class of Work				28	3			Total Hours	Rate	A	mount	Time
GMC 3/4 TON DIESEL	Pickup				4.0)			4.0	8.89		35,56	
CHEVY 34 TON DIESEL	- Pickup				8.5				8.5	8.89		75. 57	
	BACKHOE				[2.	5			12.5	33.81	42	22.63	
	PRESSOR			********	12.	5			12.5	31.58	39	4.75	***************************************
90 POUND BREAKE	R				12.	5		******	12.5	2.31		8.88.	*******************
MF 44C LOADER					8.	0			8.0	76.67		3.36	
HOBART 422 DIESEL	- GENERATOR				12.	5			12,5	12,41		5.13	***************
SUMP PUMP WITH 3" D.	SCHARGE				12.	5			12.5	7,41	9	2,63	
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					5)B		Tor	AL		-18	18,51	*************************
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Itemize % of Workmen's Comp., Old Compensation, Public Liability and	Age Pension, Social S	Securit	y, Un	mploym	ent					Total		ı	
	BILLS FOR MATER					-	-			Total	1		
	ased from		121112	ritizio	Item					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 state	ment 4	of labo	r perfor	ned and	met	terio	lg 1100	d in eve	cuting the "	vorb o	d that an	motorials tal-
from Contractor's stock represent actual											VOIK AI		materiais take tra No
dated						, p	1	0	/ -		1	, .u.	
							~ ()	_	- 1	Cont	ractor	-	
Checked by Resident or Pro	oject Engineer	A	pprov	ed by			D.		Engineer]	Date	

C. S. ID. - Job No._____

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



FORCE ACCOUNT STATEMENT

						1	ed. No.		NA.		VER	For
Contractor_	LAUGHLIN	CONSTRUCTIO	M C	OMP	YNA	Ι.	.1 1	L /D (Work 41			
	4460 NO						ength and	l Type of	Work	1 10.	JH LAI	N(L)
	LOVI, MICHI	GAN 48050)			T	o Accomp	any Reco	omme n datio	n No	D:	ate
PAYRO	OLL AND EQUIPM	MENT RENTAL	Date	Mont	h of	M	ZRCH.		1986			Credit
Name	of Employee	Class of Work					2.9	Total Hours	Rate	Amo	unt	Time
PATRICK	M'CUE	SUPERINTENDENT					4.0	4.0	35.00	14	0.00	
D							15.0	15,0	34.17	51	2,55	***************************************
ROY WASH	TINGTON	FOREMAN		**********			15.0	15.0	43.19	(4	7.85	
JAMES L	ESURE	CARPENTER		*********			12.0	15.0	=-		. —	
40. A A A A A Service Control	N. 1800						15.0	15.0	40.44	600	5.60	
LEO K	ELLY	OPERATOR								10	2 2 -	*******************************
SORDON	PENNER	LABORER					15.0	15.0	32.15	718	2.25	·
OOKDOM	I E NNE K	PADOKED					15.0	15.0	4-4,99	674	.85	
PHILIP C	HAMBERS	FOREMAN					~~~	Normalia Termina				
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							15.0	15.0	32,15	482	2,25	
ALHTIN	GRIER	LABORER	/ <del>191</del> 0111111111					***************************************		*(*************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		***************************************	*********			5	UB-	Tota	<u> </u>	3, 54	16.35	
		***************************************		**********			*********					
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	y 1 C (	NA Ass D. Jan Cartel	C 4	TT.							- 1	
Compensation	n, Public Liability a	Old Age Pension, Social and Property Damage.	Securi	ty, One	прюуше	nt			Total			
	STATEMENT C	F BILLS FOR MATE	RIALS	AND	FREIG	TH			Amount		Data	f Payment
Date	Pur	chased from				Item			Amoun		Date of	- Payment
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ttach Original	Bills for Materials a	and Freight			7			Total				
I hereby cer	rtify that the above	is a true and correct stat	ement	of labor	perform	ed and	materials :	used in exe	ecuting the	work and	that any	materials taker
		tual cost paid for such ma										tra No
ated		-		×		-	X:	Z.:	legs.	als	>	
hecked by				Approve	d by					Da	ite	
•	Resident or	Project Engineer			55		Distr	iot Engineer				



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record o	charges on force accoun	nt work	k perfo	rmed	<i>!</i> .	F	ed. It	em N	0,	Yea	ar Route	No
							1 _F	ed. N	0.				
Contractor O'	AUGHLIN C	ONSTRUCTION	On	ADAA	110					₹:		PUIPMENT !	
Address 24			CION	All by	4.1	_	L	ength	and 7	Гуре of	Work 41	4 ASHLAN	10
		AN 48050				-	т.			D		N D	
130	vij - 11511105	AN 10000				_						n No D	ate
PAYROLL	L AND EQUIPMI	ENT RENTAL	Date-	-Montl	h of	53	M.∉	<b>LRC</b>	<del>1</del>		1986		Credit
Name of 1	Employee	Class of Work						29		Total Hours	Rate	Amount	Time
GMC 3/4 TON	DIESEL	ICKUP						4.0		4.0	8.89	35.56	
CHEVY 3/4 7	TON DIESEL	PICKUP						15.0	*******	15.0	8.89	133, 35	
BOBCAT 8	343 WITH E	BACKHOE						15.0		15,0	33.81	507.15	
NGERSOLL	_ 375 Con	APRESSOR						15.0		15.0	31.58		
90 POUND	BREAKER							15.0	*****	15.0	2.31	34.65	
HOBART 4	122 DIESE	GENERATOR						15.0	********	15.0	12,41	186.15	
		SCHARGE					****	15.0	*********	15.0	7.41	111.15	
BOBCAT 8	343	·····						15.0		15.0	25,31	379, 65	************
FORD 34 TO	N GASOLINE	PICKUP		<b></b>				15.0		15.0	13.53	202.95	
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					9	U.B.	- 1	AT.C	<u>.</u>	4100100000	************	2,064.31	
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Itemize % of Worl	kmen's Comp., Olo	d Age Pension, Social S d Property Damage,	Security	, Unem	ploy	ment							
Compensation, P	Public Liability and	d Property Damage.									Total		
S	STATEMENT OF	BILLS FOR MATER	RIALS	AND 1	FRE	IGHT	1						
Date	Purch	ased from				It	em				Amount	Date of	Payment
									-		T		
***************************************		***************************************		***********			**********				•••••••••••••••••••••••••••••••••••••••		
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						******	*******		**********				
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Attach Original Bill	s for Materials	1 Freight						- 1	ren.	. ,			
Attach Original Bill										otal			
I hereby certify	that the above is	a true and correct state	ment of	f labor j	perfo	rmed	and m	ateria	ls use	d in exe	cuting the v	vork and that any n	naterials take
	ock represent actua	al cost paid for such mate	erials. 7	This wo	rk is	covere	ed by p	prelimi	nary	Authoria	ation No	Ext	a No
lated				_				1	Z	1.	100	lets)	
73											Cont	ractor	
Checked by	Resident or P	roject Engineer	Ap	proved	by_			D	istrict	Engineer		Date	

C. S. ID. - Job No. _



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record c	harges on force accou	unt work	performe	d.	l F	ed. Ite	em N	0	Ye	ar Koute	No
- 1-						F	ed. No	0.	_			
	460 NOVI	CONSTRUCTION ROAD	COM	MPANY		Le	ngth a	and T	Type of		PUIPMENT 4 ASHLAN	
		AN 48050				То	Acco	ompai	ny Reco	mmendatio	n No D	ate
PAYROLI	L AND EQUIPME	ENT RENTAL	Date-	–Month of		Мь	RC	H		1986		Credit
	Employee	Class of Work	31						Total Hours	Rate	Amount	Time
CHEYY 34 TON	DIESEL F	PLEKUP	8.0					messe	8.0	8.89	8.89	***************
BOBCAT 8		1	12,5		********			awaan	12.5	8.89 25.31	71.12 316,38	
	N GAS P	CKUP	4.5		essanta s				4.5	13.53	60.89	
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Itemize % of Worl	kmen's Comp., Old	Age Pension, Social	Security	, Unemplo	yment							
Compensation, P	ublic Liability and	d Property Damage.								Total		
Date		BILLS FOR MATE	RIALS .	AND FRE						Amount	Date of	Payment
Date	T dich	ased Hom	+		10	em		-				
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				***************************************	*************	********	**********					
Attach Original Bills	s for Materials and	l Freight						То	tal			
I hereby certify	that the above is	a true and correct stat	ement of	labor perf	ormed	and ma	aterial:	s used	d in exec	cuting the w	ork and that any n	naterials taker
rom Contractor's st	ock represent actua	l cost paid for such ma	terials. I	This work is	covere	d by p	relimir	nary A	Authoriz	ation No		a No
dated						1	T.	7		1309	et	
Checked by			An	proved by	<u> </u>					Contr		
75%	Resident or Pr	roject Engineer	p	Pro ton wije		,	Dis	strict I	Engineer		Date	

C. S. ID. - Job No. __

C. S. ID. - Job No. _____

Fed. No.

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

Length and Type of Work 414 ASHLAND

MANFOWER FOR



### FORCE ACCOUNT STATEMENT

	1001 MICHI										N. D.	
											No Da	
		MENT RENTAL		e—Month	of		IV) A	RCH	Total	1986	Amount	Credit
Name o	of Employee	Class of Work	31		-	-			Hours	Rate	THIOGIT	Time
PATRICK	MCCOE	SUPERINTENDENT	1.0						_l.o	35.00	35,00	
ROY WASHI	NGTON	FOREMAN	8.0 4.5						8.0 4.5	24,64	197.12	
PHILIP CH	AMBERS	FOREMAN		*******			According					
JAMES L	ESURE	CARPENTER	3,0 4,5						3.0 4,5	28.79 32.15	86.37 144.68	
	GRIER	LABORER	8.0 4.5						8.0 4.5	21.43 32.15	171.44	
GORDON F	ENNER	LABORER					*********					, , , , , , , , , , , , , , , , , , ,
						UB:	. T	A.T.S	Ŀ		981.75	
					••••			764				
				•••••								
			********		****		*********					
Itemize % of W	orkmen's Comp., Public Liability	Old Age Pension, Social and Property Damage.	Securi	ty, Unem	ploymen	t				Total		
		OF BILLS FOR MATE										
Date	Pu	rchased from				Item				Amount	Date of	Payment
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Attach Original 1	Bills for Materials	and Freight						To	otal			
		e is a true and correct state										naterials taken ra No
ated	Production	The part of the pa			_ 10 00 10	<u> </u>		2	/	Bay	reits	, 110
Checked by	Resident o	or Project Engineer		<b>Appr</b> ov <b>e</b> d	by		I	District	Engineer	Contr	Date	
	-	. 3										



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record o	charges on force accou	unt wo	ork pe	rformed.	_	Fed. I	tem N	0	Yea	ir Route	No
							Fed. 1	No.				
Contractor O	LAUGHLIN !	CONSTRUCTIO	NC	LOM	PANY	_					OPMENT	
Address_ 24	1460 Nov	ROAD					Length	and 7	Type of	Work	4 ASHLAN	1D
	очі, Міснів					-	To Ac	compa	ny Reco	omme <b>n</b> dation	n No Da	ite
	L AND EQUIPM	ENT RENTAL	Date	е—Мо	nth of		APE	RIL		1986		Credit
	Employee	Class of Work		1					Total Hours	Rate	Amount	Time
CHEVY 94	TON DIESEL	PICKUP		1.0					1.0	8.89	8,89	
FORD 74	TON GAS F	ICKUP		2.0					2.0	13,53	27.06	
BOBCAT	843			10.0					10,0	25, 31	253,10	
	_L 175 COM			10,0					10.0	15.86	158,60	
90 POUND	BREAKER			10.0				5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	10.0	2,31	23.10	
		GENERATOR		10.0					10.0	12.41	124.10	
	IP WITH 3"D			10,0					10.0	7.41	74.10	***************
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				*********		5	50B-	To	TAL		668.95	
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				25.27.28.37			*********				***************************************	
Itemize % of Wo Compensation,	rkmen's Comp., Ole Public Liability an	d Age Pension, Social d Property Damage.	Securi	ty, Un	employm	ent				Total		
	STATEMENT OF	BILLS FOR MATE	RIALS	S ANI	FREIG	НТ						
Date	Purch	ased from				Item	L			Amount	Date of	Payment
				JUSTINIAN S	2000 V 2000 V 1000 V							
						***********					***************************************	***************************************
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		- Maryilla			2001200111002		************				***************************************	*****************
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Attach Original Bi	lls for Materials and	d Freight						То	otal			
I hereby certif	fy that the above is	a true and correct stat	ement	of lab	or perform	ned and	d materi	als use	d in exe	cuting the w	ork and that any m	aterials take
rom Contractor's s	tock represent actua	al cost paid for such ma	terials.	This	work is co	vered l	oy prelin	oinary .	Authori	zation No	Extr	
dated							1	·	1	/		
						3.5	/ 1.	4	- /	Contf	actor	
Checked by				Approv	ed by					Court	Date	
-	Resident or P	roject Engineer	- 1				I	District :	Engineer		- van	

C. S. ID. - Job No. ___



## FORCE ACCOUNT STATEMENT

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

Name of Employee   Class of Work   1							- 1	Fed	l. No	٠.		0.4			
Length and Type of Work	Contractor O	AUGHLIN	CONSTRUCTION	Com	1PA	NY									?
Novi Michigan 18050   To Accompany Recommendation No.   Date								Len	gth a	ınd T	ype of	Work	4 ASHL	AND	
Name of Employee   Class of Work   1							_	То	Acco	mpan	y Reco	mmendation	1 No	_ Date _	
Name of Employee   Class of Work   1	DAVROI	I AND FOUL	DMENT RENTAL	Data	Mor	th of	= L	AF	PRIL	_		1086		T	
Patrick M°COE   Superintendent   1.0   1.0   35.00   35.00   35.00				Date		1011 01		1	7		Total		Amount		Credit Fime
Roy Washington			\$					+					2 = /		
2.0	LATRICK !	AL-COE	DOLEKIMTENDEWT.		1/01					*******				2.0	**********
2.0	ROY WASHI	NGTON	FOREMAN	1	2.0						2.0	24.64	49.28	3	*************
2.5   2.5   40.44   101. 10											2.0	43,19			
LEO KELY OPERATOR 8.0 2.0 2.0 32.15 64.30 R.0 24NTHIA GRIER LABORER 8.0 5UB-TOTAL 953.50  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Amount Date of Paymer	JAMES L	ESURE	CARPENTER		0.8							28.79	230. 31	2	
Termize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymen					2.5						2,5	40.44	101.10		•••••
CYNTHIA GRIER LABORER 8.0 8.0 21.43 171.44  SUB-TOTAL 953.50  Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Payment	LEO KEL	_L_Y	OPERATOR		8.0						8.0	26.96	215.68		
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Payment Date of Payment	*>->			2	0.5			****			2.0	32,15	64.31	)	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Amount Date of Payment	AIHTUYS	GRIER	LABORER		0.8						8.0	21.43	171.44		
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Amount Date of Payment															
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Amount Date of Payment															
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymer		•••••						7B-	l. C	A.T.	·		953.50	)	
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymer															
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymer															
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymer				••••		•							•••••		
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymer															***********
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymer															
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymer	(0.11				•••••••••••••••••••••••••••••••••••••••						***********				*************
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymer	······										•••••		***************************************		35110003453454
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymer		***************************************	*****					****			**********				*************
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Amount Date of Paymer	Itemize % of Wo	orkmen's Comp.,	Old Age Pension, Social	Security	y, Un	employ	nent					Total			
Amount Date of Paymer	Compensation,									_		TOTAL		1	
	Date				AND	FILE				-		Amount	Da	te of Payr	nent
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Attack Original Bills for Materials and Ensight	Attack Original B	illa for Matariala	and Freight	_						TC.	4.5		A		09.00.000000000000000000000000000000000
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															
from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No		stock represent a	ctual cost paid for such ma	terials.	This v	work is	covered	by pr	elimi	nary	Authori	zation No		Extra No	
lated	lated									Z	- 2	Lon	29		
Checked by Date	hecked by				nns	red har						Cont			
Resident or Project Engineer District Engineer	-Lovavu MJ	Resident	or Project Engineer	A	Խիլս (				Di	istrict	Engineer		Date		

C. S. ID. - Job No. ___

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

C. S. ID. - Job No.

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



## FORCE ACCOUNT STATEMENT

	4460 No	CONSTRUCTION NI ROAD	2-11	H COL		Len	gth and	Type of	Work 41	4 ASHLAN	D
	OVI, MICHI					To	Accompa	nv Reco	nmendation	No D	ate
			T							NOD	atc
	LL AND EQUIF of Employee	PMENT RENTAL  Class of Work	Date	-Month	of	4	A PRII	Total	1986 Rate	Amount	Cred Time
						7		Hours	Itale		7 1111
Y WASH	INGTON	FOREMAN				4.0		4.0	24.64	98.56	***************************************
XRVIL WI	71.01.00	1.222-2				4.0		4.0	32,15	128.60	
XKVIL VVI	CIGHI	LABORER				4.0		8.0	32, 15	171.44	*************
AIHTUK	GRIER	LABORER				0.8		8.0	21,43	171.44	
									***************************************		
	***************************************				<	UB-		TAL		698.64	************
********						<u> </u>				070.61	
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mize % of W	orkmen's Comp.,	Old Age Pension, Social	Security	v. Unemp	lovment						
compensation,	Public Liability	and Property Damage.						- T	Total		
Date		OF BILLS FOR MATE	ERIALS	AND FF					Amount	Date of	Payment
Date	ru	rchased from	-		11	em		_			
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	••••••••••••										***************
ach Original B	ills for Materials	and Freight					Т	otal			
		e is a true and correct sta	tement o	f labor ne	rformed	and mat			cuting the we	ork and that any	antoniala ±
I hereby cert				mu			limi-a	Anthod	water M		
I hereby cert Contractor's	stock represent ac	ctual cost paid for such ma	terials.	This work	18 covere	a by pre	mmmary	Muchorn	CHUOTI IVO.	, Ext	a No



## FORCE ACCOUNT STATEMENT

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

		charges on force accou	nt wor	n per	jornieu.					earRoute	
O 1		OUSTRUCTION	Col	MPA	ИЧ	- 1	ength a			QUIPMENT 14 ASHLAN	
SEC TRUCK	THE PARTY OF THE P	NI ROAD 48050				-					
			T							on NoI	Jate
PAYROLL Name of E		ENT RENTAL  Class of Work	Date	—Moi	nth of	14		Tota Hour	III D	Amount	Credi Time
DRO 3/4 TON	GAS PIC	KUP				4.0		4.0		54,12	
	to the second se	PRESSOR				12.0		12.0	15.86		*************
		GENERATOR			····	12.0		12.c		148.92	
UMP PUMP V			********	**********		12.0		12.0	1.7	88,92.	
ZOBCAT	043					12.0		12.0	25.31	303.72	***************************************
				********		S	 : Bu	- Тот	A L	786.00	
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		•••••		*********							
mize % of Works Compensation, Pu	men's Comp., Ol blic Liability ar	d Age Pension, Social and Property Damage.	Securit	y, Un	employme	nt			Total		
ST	CATEMENT OF	F BILLS FOR MATE	RIALS	AND	FREIG	——— НТ					
Date									Amoun	it II Date (	of Payment.
Date	Purcl	hased from	_			Item			Amoun	Date of	of Payment
Date	Purcl	hased from			**************		•••••		Amour	Date (	of Payment
Date	Purel	hased from							Amour	Date of	of Payment
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Date	Purel								Amour		of Payment
								Total	Amour		of Payment
ach Original Bills	for Materials an	id Freight		of labo	)r perform	Item	naterial	Total			
ach Original Bills I hereby certify	for Materials an		ement			Item		s used in ex	xecuting the	work and that any	
ach Original Bills	for Materials an	d Freight	ement			Item		s used in ex	xecuting the	work and that any	materials to

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.

						1	Fed. N	No.				
Contractor_	LAUGHLIN	CONSTRUCTION	Con	MPA	NY	1				MA	NPOWER	FOR
		OVI ROAD				1	Length	and 7	Type of	Work 2	4 ASHLA	ND
	LOVI, MICH	IGAN 4805	0			'	Го Асс	compai	ny Reco	ommendation	n No I	)ate
PAVRO	OLL AND EQUIE	PMENT RENTAL	Date	-Mont	th of	L_	APP	311		1986		
	of Employee	Class of Work	Date	-Mont	13		[	1	Total Hours		Amount	Credit Time
10000 - 10000 00000 0000 00000 00000					1.0				1.0	36.96	36.96	
ROY WAS	HINGTON	FOREMAN									***************************************	*************************
					4.0	,,,,,,,,			4.0	43.19	172.76	
JAMES L	ESURE	CARPENTER	· · · · · · · · · · · · · · · · · · ·		8.0 4.0				8.0	28.79 32.15	230.32 128.60	
ARVIL W	RIGHT	LABORER		********	8.0	******		.,,,,,,,,,	8.0	21.43	171.44	
					4.0				4.0	32,15	128.60	
AIHTMY	GRIER	LABORER			8.0.				8.0	21.43	171.44	
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						*********			*********			
temize % of V Compensation	Vorkmen's Comp., n, Public Liability	Old Age Pension, Social and Property Damage.	Security	y, Uner	nploymen	l .				Total		
		OF BILLS FOR MATE	RIALS	AND	FREIGH	Г				Amount	Date	f Payment
Date	Pu	rchased from			]	tem				7111101111	Date	a rayment
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ttach Original	Bills for Materials	and Freight						To	otal			
I hereby cer	tify that the above	e is a true and correct stat	ement c	of labor	performed	l and	materi			cuting the v	ork and that any	materials taken
		ctual cost paid for such ma										tra No,
ated		<u></u>		-		2	1	2	/	logi	en les	
hecked by				nna	d hv	-				Cont	ractor	
DECACU DY	Resident	or Project Engineer	A	pprove	a by		1	District	Engineer	i -	Date	

C. S. ID. - Job No._____

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



### FORCE ACCOUNT STATEMENT

							F	red. N	0.				
Contractor O'L	YUGH LIN	CONSTRUCTIO	N	COM	PANT	(						PUIPMENT	
	O Novi						L	ength	and T	ype of	Work 4	4 ASHLA	ND
7 MINNESON III		N 48050					т	o Acc	omnar	v Reco	mmendatio	n NoI	Date
			_							., 11000			
PAYROLL A	ND EQUIPM	ENT RENTAL	Dat	e—Mo	nth of.			PRI	<u> </u>		1986		Credit
Name of Emp	ployee	Class of Work				3				Total Hours	Rate	Amount	Time
FORD 74 TON	GAS PIC	KUP				1.0				1.0	[3, 53	13.53	
BOBCAT 84					· · · · · · · · · · · · · · · · · · ·	12.0		4)	***********	12.0	25.31	303.72	
INCERSOLL		PRESSOR				12.0			00041703-51	0.51	31.58	378,96	
HOBART 422						12.0			***********	12.0	12.41	148.92	
90 POUND BR						12.0				12.0	2,3[	27.72	,
SUMP PUMP WI	тн 3"DIS	CHARGE				12,0				12.0	7.41	88.92	
										************			
							5	B-	T.¢	LAI		961-77	114100 55:55:50:50:40:55:40:50
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Itemize % of Workme	en's Comp. Ol	d Age Pension Social	Securi	ity Un	emplo	vment						2.	
Compensation, Publ	ic Liability an	d Age Pension, Social ad Property Damage.	Securi	ity, Oil	ешрю	yment					Total		
STA	TEMENT OF	BILLS FOR MATE	RIAL	S ANI	D FRE	EIGHT							
Date	Purcl	hased from	<u> </u>			It	em				Amoun	t Date	of Payment
			+		-								
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	***************************************	***************************************											
Attach Original Bills fo	or Materials an	d Freight							T	otal			
I hereby certify th	at the above is	a true and correct sta	tement	t of lab	or perf	ormed	and	materi	als use	d in exe	cuting the	work and that any	materials taker
		al cost paid for such ma										·	rtra No
lated				_			-	1	1_	1	1	75	
							_	1 .	1	- /	Con	tractor	
Checked by	n 11			Appro	ved by					-		Date	
	Resident or 1	Project Engineer						1	Jistrict.	Engineer			



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	recor	rd charges on force accoun	nt work	performed.	Fed	. Item N	0	Yea	r Route	No
					Fed	. No.		N 4		
Contractor	- AUGHLIN	CONSTRUCTION	COME	YNA					NPOWER	
Address 24	460 N	OUI ROAD			Leng	gth and '	l'ype of	Work	4 ASHLA	ND
No	W, MICH	11GAN 4805	50		То А	Accompa	ny Reco	mmendation	No Da	ite
PAYROL	L AND EOUI	PMENT RENTAL	Date—	Month of	- AF	RIL		19861	1	
	Employee	Class of Work		[2]			Total Hours	Data	Amount	Credit Time
PATRICK M	1. COE	SOPERINTENDENT		3.0			3.0	35.00	105.00	
ROY WASHI	ING TON	FOREMAN		4.5 8.0			4,5 8.0	36.96 24.64	166.32	
			*************	4.5			4.5	43.19	194.36	
JAMES L	ESURE	CARPENTER		8.0			8.0	28.79	230,32	
A Val-				4.5			4.5	32.15	[44.68]	
ARVIL WRI	GHT	LABORER		8.0			8.0	21.43	171.44	
	<i></i>			4.5			4.5	32,15	144.68	
CYNTHIA (	ORIER	LABORER		8.0			8.0	21.43	171.44	
1 - 1/2 -		000		5.5			5.5	40.44	222.42	***********
LEO NE	LLY	OPERATOR		8.0			8.0	26.96	215.68	***************************************
					50B-	Tor	<u> </u>		1,963.46	*******
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tomino 07 of War	Armonto Como								***************************************	
Compensation,	Public Liability	Old Age Pension, Social S and Property Damage.	ecurity,	Unemployme	nt ==			Total		
	STATEMENT	OF BILLS FOR MATER	RIALS A	ND FREIG	HT			Amount	Data of	Daymant
Date	Pt	urchased from	-		Item			Amount	Date of	Раутепt
	***********************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			**********			
					***************					
					***************************************	***************				
									*******	***************************************
ttach Original Bil	ls for Materials	and Freight				T	otal			
		e is a true and correct state	ment of 1	abor perform	ed and met			cuting the w	ork and that any	utariala tal
om Contractor's st	tock represent a	ctual cost paid for such mat	erials. Th	nis work is cov	ered by pre	liminary	Authori	zation No	Extr	
ated					1	C.2	<u></u>	1200	ento	
hecked by			A =	mound become				Contr		
necken Dy	Resident	or Project Engineer	App	roved by		District	Engineer		Date	

C. S. ID. - Job No. ___

C. S. ID. - Job No.

Fed. No.

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



## FORCE ACCOUNT STATEMENT

Contractor CLAUGHLIN Address 24460 N		Com	PANY	_	L	ength	and 7	Type of			ASHLA	
Novy Mich	416AN 48050	)		_	Т	o Acc	ompar	ıy Reco	mmendation	n No.	D	ate
PAYROLL AND EQUI		Date-	-Month of			AP	RII_	Total	1986		Amount	Credit
Name of Employee	Class of Work		2					Hours	Rate			Time
CHEYY 14 TON DIESE FORD 34 TON GAS		·	3.0 12.5	********				3.0	8.89		26.67 69.13	
								12.5	(3.53			
BOBCAT 843 WITH			12.5		***********			12.5	33.81	1	122.63	
NGERSOLL 375 CO			12.5			**** ( ) ( ) ( )	*********	12.5	31,58		94,75	
HOBART 422 DIES	EL GENERATOR		12,5			C. L.		12.5	12.41		55.13	
O POUND BREAKE	R		12.5					12.5	2.31	*****	28,88	
SUMP PUMP WITH 3" 1	DISCHARGE		12.5					12.5	7.41		92,63	***************************************
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temize % of Workmen's Comp Compensation, Public Liability	Old Age Pension, Social y and Property Damage.	Security	, Unemplo	ymen	t				Total			
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I hereby certify that the above	e is a true and correct sta						als use	ed in exe		work :		
I hereby certify that the above	e is a true and correct sta						als use	ed in exe		work		materials tak
ttach Original Bills for Materials  I hereby certify that the above om Contractor's stock represent a	e is a true and correct sta	aterials.		s cove			als use	ed in exe	zation No	work :		



### FORCE ACCOUNT STATEMENT

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

1101 (7/84)		charges on force accou					F	ed. I	tem N	·	Үеа	ar Rout	e No
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Contractor OLAU			Co	MP	AHY					Type of		PUIPMENT 4 A SHLA	
		N 48050					1					n No	
			T			=							Date
PAYROLL AND Name of Emplo		ENT RENTAL  Class of Work	Date	—Mo	nth of			5	RIL	Total Hours	1986 Rate	Amount	Credit Time
FORD 34 TON GA	s Pick	iP.						4.0		4,0	13.53	54.12	
BOBCAT 843								8.0		8.6	25.31	202,48	
HOBART 422	. Diesei	GENERATOR						8.0		8.0	12.41	99.28	
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Itemize % of Workmen's Compensation, Public	Liability an	d Property Damage.	Securit	Jy, On	ешрю	yment					Total		
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from Contractor's stock re													y materials take xtra No
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Checked by	Resident or I	Project Engineer		Approv	ved by				District	Engineer	9 0500	Date	

C. S. ID. - Job No. -



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84	i) record	charges on force accou	int wor	rk per	formed.	•	l '	ea. It	em N	0	rea	r Koute	No
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	LAUGHLIN 24460 No	CONSTRUCTION ROAD	4 Co	MP	ANY		L	ength	and 7	Гуре of		ASHLAN	
	Vovi, Michie					_	Т	o Acc	ompaı	ny Reco	ommendation	No D	ate
PAYRO	OLL AND EQUIPM	MENT RENTAL	Date	-Mo	nth of	=		PF	۲۱ـــ		1986	1	Credit
Name	of Employee	Class of Work						5		Total Hours	Rate	Amount	Time
D W								4.0		4.0	36,96	147.84	
MOY WAS	HINGTON	FOREMAN						8.0	overred.	8.0	32.15	257.20	«
DEAN(AF	ail) Wright	LABORER		*********									
CYNTHIA C		1		*******				8.0		8.0	32.15	257.20	·····
CANTHIA	OKIEK.	LABORER			•••••••••••••••••••••••••••••••••••••••				********	**********	24-11		
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from Contractor'		ual cost paid for such me											ra No
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Checked by	Donldon	Project Engineer	A	pprov	ed by_						Cong	Date	

C. S. ID. - Job No. __

C. S. ID. - Job No. _____



### FORCE ACCOUNT STATEMENT

1101 (7/84)	record o	charges on force account	nt wo	rk pe	raer t rforme	o d.	F	ed. It	em No	·	Yea	rRoute	No
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10001,	MICHIC	AN 48050	) 			=						1 No I	Date
PAYROLL AI		ENT RENTAL  Class of Work	Dat	e—Mo	onth of	1	7	A.	PRIL		1986	Amount	Credit Time
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ecked by				Appro	ved by						Cont	ractor Date	
	Resident or I	Project Engineer			-			I	District	Engineer		***	



## FORCE ACCOUNT STATEMENT

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

Name of Employee  Class of Work  CON WASHINGTON  CON WASHINGTO	1101 (7/84)		charges on force acco				F	ed. It	em No	· —	Yea	rRoute	No
ADDRESS CALES O NOV MORALES RESPONDENCE COMPANY  Move Marked A 8050  PAYROLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work  ADDRESS CALES O NOV Class of Work  Name of Employee  Class of Work  COV WASHINGTON  EXEMPTION  COV WASHINGTON  EXEMPTION  CALES O NOV Class of Work  ADDRESS OF Workmen's Comp. Old Age Pension. Social Security. Unsemployment  SCALES O NOV Company Recommendation No.  Date  Total  Date  PAYROLL AND EQUIPMENT RENTAL  Date ADDRESS  SCALES O 42.86  Amount  Credit Time  ADDRESS OF Workmen's Comp. Old Age Pension. Social Security. Unsemployment  SCALES O 42.86  ADDRESS OF Workmen's Comp. Old Age Pension. Social Security. Unsemployment  Total  Date  Purchased from  Date  Purchased from  Total  Date Of Payment  Total  Date Of Payment  Total  Total  Date Of Payment  Total  Total  Date Of Payment  Total  Total  Total  Date Of Payment  Total  Total  Date Of Payment  Total  Total  Total  Date Of Payment  Total  Total  Total  Date Of Payment  Total							F	ed. N	0.		M	ANPOWER	FOR
NOUL MICHIGAN 48050  TO Accompany Recommendation No. Date  PAYROLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work  CON WASHINGTON  TO REEMAN  SERIL WRIGHT  LABORER  SARIL WRIGHT  LABORER  SARIL WRIGHT  LABORER  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from  Total  Total  Date of Paymant  The Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authoritzation No.  Extra No.	940 5 50			Con	TPANT		L	ength	and T	Type of			
PAYRIOLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work  Coredition  Co							1						
Name of Employee  Class of Work  COY, WASHINGTON  COY, WA		<del>'</del>		_		=	L						
COY, WASHINGTON FOREMAN 8.0 8.0 42.86 342.88  SRNIL WRIGHT LABORER 8.0 8.0 42.86 342.88  SANTHIA GRIER LABORER 8.0 8.0 42.86 342.88  MITHIA GRIER LABORER 8.0 8.0 42.86 342.88  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Amount Date Purchased from Item Date Purchased from Item Total  Total Total 1.0 Date of Phyment Date Purchased from Item Date Purchased from Date Purchased from Item Date Purchased from Item Date Purchased from Date Purc				Date-	-Month o	f			7			1	Credi
RYSTHIA GREE LABORER  MINE % of Workmen's Comp. Old Age Pension, Social Security, Unemployment  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from  Item  Date of Payment  Amount  Date of Payment  Total  Total  Total  Date of Payment  Date of Pay	Trumo or a	projec	Glass of Hora									197 12	Time
ANTHIA GRIER  LABORER  SUB TOTAL  8.0 S.O 42.86 342.88  SUB TOTAL  8.82.88  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payment  Total  Total  Date of Payment  Date of Payment  Total  Date of Payment  Date of Payment  Date of Payment  Total  Date of Payment  Date of Payment  Total  Date of Payment  Date of Pa	ROY WASH	INGTON	FOREMAN						1		47.20	171116	
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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  Date of Payment  Amount  Date of Payment  Total  And Date of Payment  Total  This work is covered by preliminary Authorization No, Extra No	ARVIL WRI	GHT	LABORER					=====	80	80	42.86	342 88	**************
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  Date of Payment  Amount  Date of Payment  Total  Item  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 a Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Extra No.	AHTHY	RIER	LABORER					********	ب بب			5 (1,50	***************************************
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  Date of Payment  Amount  Date of Payment  Total  Item  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 a Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Extra No.							*********	********	*******				***********
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a Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No	ach Original Bills	for Materials	and Freight						Т	otal			
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C. S. ID. - Job No.___



# FORCE ACCOUNT STATEMENT

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ř	. Administration						F	red. N	lo.	_		PUIPMENT	Eng
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	Employee	Class of Work	7							Total Hours	Rate	Amount	Time
FORD 3/4 TO	N GAS PIQ	suP	4.0							4,0	13.53	54.12	
	843		130	*******				*******		13.0	25.31	329.03	
HOBART	422 DIESE	- GENERATOR	13.0					•••••	ļ	13.0	12.4	161. 33	
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Attach Original Bi	lls for Materials an	d Freight							Т	otal			
I hereby certif	fy that the above is	a true and correct stat	ement	of lab	or perf	orinec	and :	materi	ials use	d in exe	cuting the	work and that an	y materials take
		al cost paid for such ma				_					_		xtra No
dated				_				1	-	1.	Bas	e to	
							1000				Con	tractor	
Checked by	Resident or I	Project Engineer		Appro	ved by.				District	Engineer		Date	

C. S. ID. - Job No. -

C. S. ID. - Job No._____

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



## FORCE ACCOUNT STATEMENT

						F	Ped. N	0.				
Contractor_ OLA	WEHLIN CO	DESTRUCTION (	COMP	MY		1.					NPOWER	
Address 244	60 Novi	ROND				L	ength	and 7	Type of	Work	4 ASHLA	ND
Nov	1, MICHIGI	AN 48050				Т	o Acc	ompai	ıy Reco	mmendation	n No	Date
PAYROLL	AND EOUIPI	MENT RENTAL	Date-	-Mont	h of		AP	RIL		1986		1
Name of E		Class of Work	7			1			Total Hours	Rate	Amount	Credit Time
									II Out to			1
ROY WASHU	VGTON	FOREMAN	4.0					*********	4,0	24.64	98.56	1
			50						5.0	32,15	160.75	
ARVIL WRIG	4.	LABORER	8.0				,,,,,,,,,	(1000)	8.0	21,43	171,44	
			5.0			ļ		***********	5.0	32,15	160.75	
C) AIHTUY	RIER	LABORER	8.0		········		********	2000000	8.0	21.43	171.44	
***************************************							*********		**********		*******	1
		,ki <b>-</b>				]	Su	B	0.7	<u>~ L</u>	762,94	
									**********			
	*******************										**(*)*****************	
*			***************************************		******		********	E-733.03.03.03.03	************	·····		
	*****************	60 YCCOOLUGUUUUUUUUUUUUUUUUUUU					***********			***************************************		
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temize % of Work Compensation, P	men's Comp., ( ablic Liability 8	Old Age Pension, Socia and Property Damage.	l Security	y, Uner	nploymen	t				Total		
		OF BILLS FOR MAT							T	1	1	
Date		chased from	INTALE	AND		Item				Amount	Date	of Payment
2 duc		onusou from				rein			_			
		***************************************	*******			• • • • • • • • • • • • • • • • • • • •						
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							*******		********			
ttach Original Bills	for Materials	and Freight						T	otal			
			-	0.1.1						لببيا		
		is a true and correct sta tual cost paid for such m										
ated	NA TONTOBOUT HC	edar cost band for such in	aterials.	THIS W	JEK IS COVE	rea by	prenn	mary	Authori	zation ivo	, I	Extra No
						_	/(.	_	. /	Cont	ractor	- University of
hecked by		Project Engineer	A	pprove	d by				Engineer		Date	



Resident or Project Engineer

1101 (7/84)	PAYROLL AND EQUIPMENT RENTAL  Name of Employee  WASHINGTON  DON PENNER  LABORER  LO  OPERATOR  1.0									Ye	ar	Route	. No
	LAUGHLIN C	CONSTRUCTION		· · · · · · · · · · · · · · · · · · ·			ed. N		——— Γype of			POWER	
4					7	1						I	
PAYRO	LL AND EQUIPM	ENT RENTAL	Date-1	Month (	of	<u></u>	PR	ال	*	1986	1		G. III.
Name o	of Employee	Class of Work	1 8	3					Total Hours	Rate		Amount	Credit Time
ROY WASH	LINGTON	FOREMAN	1	0					1.0	24.64		24,64	***************************************
GORDON 1	PENNER	LABORER	<u>  [</u>	)					1,0	21.43		21.43	
LEO KE	E LLY	OPERATOR	1	0		**********		•	1.0	26.96		26.96	***************************************
CASTANA	. WINTERS	LABORER	1,-(	0			********		1.0	21.43	**********	21.43	*****************************
					5	)B-	To	TA.L.				4,46	
						*********	********	*********	**********				
							••••••		***********				
***************************************											********		•••••••••••••••••••
									************	***************************************	**********		
Itemize % of We Compensation.	orkmen's Comp., Ol Public Liability ar	d Age Pension, Social	Security,	Unemp	loymen	t.				Total			
		F BILLS FOR MATE								Total			
Date	Purcl	hased from			]	[tem				Amoun	t	Date o	f Payment
					······································			*********			*********		
					*******	*********		*********					
					***********								
Attach Original B	Bills for Materials an	d Freight					-	To	otal				
		a true and correct stat									work a		materials taken
Checked by			Арр	roved l	у		K.	7	- 2	Con	tractor	Date	

District Engineer

C. S. ID. - Job No. _____

Fed. Item No. Year Route No.



### FORCE ACCOUNT STATEMENT

					1	Fed. N	0.				
Contractor O'L AUGHLIN	CONSTRUCTION	N C	O MP	ANY						PUIPMEN	
Address 24460 Novi					I	ength	and Ty	pe of	Work _	14 ASH	LAND
Novi, Michiga					ı	o Acc	ompany	Reco	mmendation	n No	Date
PAYROLL AND EQUIPMI	ENT RENTAL	Date	-Moi	nth of	A	PRIL			1986		Credit
Name of Employee	Class of Work		8					Total Hours	Rate	Amount	Time
CHEYY 3/4 TON DIESEL	PICKUP		1.0					1.0	8.89	8.89	
BOBCAT 843 WITH I		*********	1.0					1.0	33.81	33.81	
INGERSOLL 375 COME	The state of the s		1.0					1, 0	31.58	31. 58	
90 POUND BREAKE			1.0					1.0	2.31	2.31	
***************************************											
		4-1			15	UB.	- 7	ATS	<u></u>	76,59	
								*********		TT ( ) )	
	·····										
										***********************	
	*(****************************	**********	.>				F31F=4+(4)				
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	+1443-1447.								***************************************		
	***************************************					*******	2-713-4-00-0-0		*****************	*****	
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	***************************************								************	***********************	
										***************************************	
	***************************************		*********							*****************************	***************************************
Itemize % of Workmen's Comp., Ol Compensation, Public Liability an	d Age Pension, Social d Property Damage.	Securit	y, Un	employme	nt	1			Total		
STATEMENT OF	BILLS FOR MATE	RIALS	ANI	FREIGI	НТ						4.5
Date Purch	ased from				Item				Amoun	Date Date	of Payment
			********	*************	*******	*********				***************************************	************
					•	*******	**********				
			*********								
					*********	*********	***********				
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	***************************************		********	*********							***************************************
									************		
Attach Original Bills for Materials an	d Freight						Tot	tal			
I hereby certify that the above is	a true and correct stat	ement	of lah	or perform	ed and	materi	als used	in eve	cuting the	vork and that ar	v materials taken
from Contractor's stock represent actu											Extra No,
dated							2			of.	,
					-	1.	/		Cont	region	
Checked byResident or I	Project Engineer	/	Approv	ved by		1	District E	Ingineer		Date	



### FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

1101 (7/84)	record	charges on force acco	ount work	performe	ed.	F	ed. I	tem N	0	Yea	arRoute	No
Contractor O'L	AUGHLIN	Construct	ION C	OMPA	ΝΥ	1	ed. N		-		ANPOWER F	
		ROAD		0		L	ength	and 7	Type of	Work 4	4 ASHLA	ИD
		GAN 4805	0			Т	o Ac	compa	ny Reco	omme <b>n</b> dation	n No Da	ate
PAYROLL	AND EQUIP	MENT RENTAL	Date-	Month of	=== f	AF	>F3[]	L		1986		Credit
Name of E	Employee	Class of Work	14						Total Hours	Rate	Amount	Time
GORDON P	ENNER	FOREMAN	8.0						8.0	23.55	188,40	
ARVIL WRI	GHT	LABORER	8.0						8.0	21.43	171. 44	
							3	Тол	AL		359.84	
						*********				***************************************		
							********		***********			
						230771123			•••••••••••			
							*********		***********			
-												
Itemize % of Work Compensation, P	men's Comp., ublic Liability	Old Age Pension, Socia and Property Damage.	d Security,	Unempl	oymen	t ———				Total		
S	TATEMENT (	OF BILLS FOR MAT	ERIALS A	AND FR	EIGH	Т				Amount	t Date of	Payment
Date	Pu	rchased from	_		]	[tem				1	, Date of	- I dymone
		•••••		*************	<b>,,,,,,,</b> ,,,,,,	*************						
												*******************
						*********						
				************	**********	*******						
Attach Original Bill	s for Materials	and Freight						Т	otal			
		e is a true and correct st	atement of	labor per	rforme	d and	mater			ecuting the v	work and that any i	materials take
		ctual cost paid for such n									, Ext	
Checked by			A	proved k	N	-				Conf	Tractor	
Ducked Dy	Resident o	or Project Engineer	Ар	proved b	y-			District	Engineer	r	Date	

C. S. ID. - Job No. -

C. S. ID. – Job No.

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



## FORCE ACCOUNT STATEMENT

Address 2	LAUGHLIN C. 4460 NOVI	ROAD		PANY		Le		and T		Work 41	4 A	MENT SHLAN	I.D
PAYR	OLL AND EQUIPME	ENT RENTAL	Date-	-Month	of	1	L P.R	11-		1986			Credit
Name	e of Employee	Class of Work	14						Total Hours	Rate	A	mount	Time
	- TON GASP N 225 WEL		8.0 8.0						8.0 8.0	13.53 4.86		08.24 38.88	
							SOF	- 1	O.TA	<u>.</u>	14	7.12	
											**********		
											*********		
Itemize % of Compensation	Workmen's Comp., Ol on, Public Liability an	d Property Damage.				-				Total			
		BILLS FOR MAT	ERIALS	AND I		T Item				Amoun	t	Date o	f Payment
Date													
I hereby c	al Bills for Materials are certify that the above is or's stock represent actu	s a true and correct st						ials us					materials taker
dated	or s stock represent actu	nai cost paid for such n		_		- ea by	ргепп	LIMETY	Author	Bo	g ditractor,	to	
Checked by	Resident or	Project Engineer	/	Approved	l by			Distric	t Enginee	r.		Date	



OF TRANSPORT		RCE ACCOUNT S'  ormation required by				)	1				V		р .	N
1101 (7/84)	record c	harges on force accor	int wo	rk per	fo <b>r</b> med	1.	J ^F	ed. It	em No		i ea	ır	Koute	No
		Construction				14	1	ed. N		vpe of	Work 4			T FOR
		ROAD				-				) F				
No.	VI, MICHIO	AN 4805	50				Т	о Асс	ompar	y Reco	mmendation	n No.	D	ate
	AND HOUSEN	DAME DESIGNATION OF	T _D .		.1 0	=	MA	~		===	1986			
	AND EQUIPME	y	Date	-Moi	nth of		MA.T.	SI	T	Total		A	nount	Credit
Name of I		Class of Work	_			8				Hours	Rate			Time
GMC 34 To	N DIESEL	PICKUP			*********	2.0				2.0	8.89	1	7.78	**************************************
FORD 3/4 T	ON GASP	LCKUP				10.0				10.0	13.53	13	5.30	
LINCOLN	225 WEL	-DER		,		0.8				8,0	4.86	3	88.8	
\$ T T T T T T T T T T T T T T T T T T T			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											*******
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		***************************************		**********		**********								******************
Itemize % of Worl Compensation, F	kmen's Comp., Ol Public Liability an	d Age Pension, Social d Property Damage.	Securi	ty, Un	nemplo	yment	;	l			Total			
S	STATEMENT OF	BILLS FOR MAT	ERIAL	S ANI	D FRI	EIGH'	Г				Amoun	.	Date	of Payment
Date	Purch	ased from				]	tem				7 Indodis		Date	n i ayındı.
				<u></u>								************	***************************************	***************************************
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								155557555 11565945						
Attach Original Bil	ls for Materials an	d Freight							Т	otal				
I hereby certify	y that the above is	a true and correct sta	tement	of lah	or per	forme	d and	mater	ials us	ed in ex	ecuting the	work a	nd that anv	materials taken
		al cost paid for such m				-								rtra No
dated	•	-					•	-		_/	1	1		
T							-	-		-	Con	tractor		
Checked by	5			Appro	ved by	y							Date	
	Resident or	Project Engineer	-	2.2.2	77.0				District	Engineer			40	



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record	charges on force accoun	nt work perfe	ormed.	Fed. I	tem No		Үеа	arRoute	No
					Fed. N	lo.				
21		CONSTRUCTION ONI ROAD	COMP	YHA'	Length	and T	`ype of	Work 4	ANPOWER 14 ASHLA	FOR
		16AN 48	050		То Асс	compan	y Reco	ommendation	n No D	ate
	· ·	MENT RENTAL	Date-Mont	th of	MA	· ·		1986	1	
Name of E		Class of Work	Date—Work	8		1	Total Hours	Roto	Amount	Credit Time
PATRICK N				2.0			2,0	35.00 35.33	70.00 70.66	····
GORDON PEN	NER.	FOREMAN		8.0		4	8.0 2.0	23.55 32,15		
ARVIL WRIG	3HT	LABORER		8.0			8.0	21.43	171,44	
				3	UB-	Гот	AL	***************************************	564,80	
										***************************************
								64-XXX-1-10-10-10-10-10-10-10-10-10-10-10-10-1		
•	***************************************						······································			-
							***********	***************************************		
Itemize % of Work Compensation, Pu	men's Comp., C ablic Liability a	Old Age Pension, Social S and Property Damage.	Security, Une	mployment				Total		//
ST	ratement o	F BILLS FOR MATEI	RIALS AND	FREIGHT						
Date	Pure	chased from		It	em			Amount	Date of	Payment
										·
		•			***************************************					
						············				······································
		***************************************								******************************
Attach Original Bills	for Materials a	nd Freight				То	otal			***************************************
		is a true and correct state	ement of labor	performed	and mater			cuting the v	work and that any	materials taken
		ual cost paid for such mat								ra No
			- <del> </del>			(:/	-	Cont	cractor	
Checked by	Resident or	Project Engineer	Approve	ed by		District	Engineer		Date	

C. S. ID. - Job No. _

C. S. ID. - Job No. _____



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84		harges on force accoun				F	ed. It	em No	• ——	Yea	r	Route	No
Contractor O	LAUGHLIN	Construction	) N C	, LAMPA	NY		ed. N		i				FOR
	4460 No					Le	ength	and T	ype of	Work 41	- A	SHLA	d N
	OVI, MICHI	GAN 48	050			Т	Acc	ompan	y Reco	mmendation	ı No	[	)ate
PAYRO	LL AND EQUIPME	ENT RENTAL	Date-	-Month of	F	M	A	C		1986			Credit
Name	of Employee	Class of Work				9			Total Hours	Rate	An	nount	Time
GMC 34	TON DIESEL	PICKUP				2.0			2.0	8,89	1	7,78	#T(#)# (#++KKHH+#### (****
	TON GAS P				2 5 5 Section (1965)	0,8	201000E		8.0	13.53		8,24	
	T 843 WITH					3,0	•><*****			33.81		0.48	
LINCOLI	1 225 WELT	)ER				8,0			8.0	4.86	39	8,88	
								1401411100	***********	***************************************			
						UE	3-	ОТ	<u> </u>	*******************	43	5.38	
		······						*********	***********	······			
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			·									***************************************	
									***********		************		
temize % of V	Vorkmen's Comp., Ole	d Age Pension, Social d Property Damage.	Security	Unemple	oyment				i	Total			
- Composition		BILLS FOR MATE							- 1	20001	- 1		
Date		ased from		IND TH		tem				Amoun	t	Date	of Payment
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	**************************************	***************************************			••••								
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***************************************										**********			
ttach Original	Bills for Materials an	d Freight						Т	otal				
		a true and correct stat			-						work an	_	
om Contractor ated	s stock represent actu	al cost paid for such ma	teriais. T	i his work	18 COVET	ed by	prelin	omary	Author	zation No	6	, E	ctra No
						4	/)-	1	- 1	Con	tractor		10-10))((((
hecked by	Resident c= T	Project Engineer	Ar	proved b	у			District	Engineer	E. (C.)		Date	
	Academ of F	Jose Dugmeer						- 10-01-06	BIIIVUI				



# FORCE ACCOUNT STATEMENT

C.	5.	Ш	- Job No.	 _	 		
					_		

1101 (7/8-		formation required by l charges on force accou					Fe	ed. It	em No	·	Yea	arRout	e No
	LAUGHLIN 24460 N	CONSTRUCTION	C	OMF	> <u>Α</u> Ν	Υ	1	ed. N <b>4</b> A ngth	, STI	LANI ype of		LUPOWER	
		IGAN 481	550	)			То	Acc	ompar	y Reco	mmendation	n No	Date
PAYR	OLL AND EQUIPM	ENT RENTAL	Date	Mo	nth of		M	AN			1986		Credit
Name	of Employee	Class of Work					9			Total Hours	Rate	Amount	Time
PATRICK	MCCOE	SUPERINTENDENT		**********			2.0			2.0	35.00	70.00	***************************************
GORDON	PENNER	FOREMAN					8.0			8.0	23,55	188.40	
ARVIL V	VRIGHT	LABORER	·········				8.0			8.0	21.43	171.44	***************************************
BRUCE	Rosso	OPERATOR	**********				8,0			8.0	33,98	271.84	
						S	U E			.A.L.	······································	701.68	
				********						***********			
			*********								**************		
				•••••				*******					
	•		··········	••••••••••••••••••••••••••••••••••••••						***************************************			
Itemize % of Compensation	Workmen's Comp., C n, Public Liability a	old Age Pension, Social and Property Damage.	Securi	ty, Uı	nemplo	l l oyment					Total		
	STATEMENT O	F BILLS FOR MATE	RIALS	S AN	D FR	EIGHT	Γ				Amount	, Data	of Downsont
Date	Purc	chased from				I	tem				Amoun	Date	of Payment
						*********				······································			
						·********							
									···········				
Add al October	Dilla for Man del	ad Pacial							······				
	Bills for Materials a					C				otal			
		s a true and correct stat ual cost paid for such ma				-							y materials take xtra No
Checked by				Appro	ved by	v	-	/1-			ed Offices	tractor Date	
	Resident or	Project Engineer		ppi0				]	District	Engineer	-	Dave	

C. S. ID. - Job No.

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



### FORCE ACCOUNT STATEMENT

						Fed.	No.					
Contractor O	LAUGHLIN	CONSTRUCTIO	и Co	MPANY							WER	
	4460 No					Lengt	h and J	Type of	Work 41	4 A	SHLA	ND
		10AN 480	50		_	To Ac	compar	ny Reco	mmendation	n No	, Г	)ate
PAVRO	LL AND EQUIPM	MENT RENTAL	Date	Month of		M	AY		1986			
	of Employee	Class of Work	Duto 1	T I	16	7		Total Hours		Air	nount	Credit Time
Patrick !	M'CUE	SUPERINTENDENT	7801101100 87444		2.			2.0	35,00	7	0.00	
GORDON	PENNER	FOREMAN			8.	0		8.0	23.55	18	8.40	***************************************
ARVIL W	RIGHT	LABORER		·····	8.	0		8.0	21.43		.44	
PAT MCK	EON	WAREHOUSE YARP			4.	)		4.0	14.74	5	8,96	
					5	UB-	Тот	T.A.L.		48	8.80	
									****************			
						***			***************************************			
								••••				
Itemize % of V	Vorkmen's Comp., C	Old Age Pension, Social and Property Damage.	Security,	Unemploy	ment				Total			
Compensation		OF BILLS FOR MATE	RIALS A	ND FREI	GHT			T	10001			
Date		chased from			Item				Amoun	č	Date	of Payment
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Attach Original	Bills for Materials	and Freight					Т	otal				
I hereby cer	tify that the above	is a true and correct stat	ement of	labor perfo	rined an	d mate	rials us	ed in ex	ecuting the	work an	d that any	materials taker
		tual cost paid for such ma										ctra No
lated				-			1	1	150	Rei	to	
Checked by			An	proved by_					Con	tractor	ate	
THEOREM DY	Resident or	Project Engineer	Ap	proved Dy-			District	Enginee			ate	



## FORCE ACCOUNT STATEMENT

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

Idress 244	60 Nov	NSTRUCTION ROAD		YNA			and Ty		Work 4	QUIPMEN	DNA
Novi	MICHIC	084 NA	150		<u> </u>			Reco		n No	Date
PAYROLL A Name of Em		ENT RENTAL  Class of Work	Date-	-Month of	16	-	AY [ ];	Total Iours	1986 Rate	Amount	Credi Time
MC 34 Ton	DIESEL	PICKUP			2.	0		2.0 4.0	8.89 25.87	17,78 103,48	
					50	B	Готе	She.		121.26	
					••••••	***			•••••••••••	***************************************	
mize % of Workm Compensation, Pub	en's Comp., Old lic Liability an	d Age Pension, Social d Property Damage.	Security	, Unemplo	oyment				Total		
Date		BILLS FOR MATI	ERIALS .	AND FR	EIGHT Item				Amoun	t Date	of Payment
	or Materials an	d Freight					Tot	al			
ach Original Bills f										I	y materials

C. S. ID. - Job No.

C. S. ID. - Job No. _____

Fed. No.

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

MANPOWER



### FORCE ACCOUNT STATEMENT

		COMP	NY		Leng	th and T	Type of		NPOWER 4 ASHLA	
		50								
			Month of	= 1			5.5566816350	1986		
GORDON PENNER FOREMAN 8.0 8.  ARVIL WRIGHT LABORER 8.0 8.  LEO KELLY OPERATOR 8.0 8.									Amount	Credit Time
PATRICK MCCUE	SCRERINTENDENT						2.0	35.00	70.00	***************************************
GORDON PENNER	FOREMAN			0,8			8,0	23.55	188.40	***************************************
ARVIL WRIGHT	LABORER			8.0			8.0	21.43	171,44	
LEO KELLY	OPERATOR			0.8			8.0	26.96	215.68	***************************************
PAT MCKEON	WAREHOUSE YARD			8,0			8.0	14.74	117.92	
				. 5	CB-	- To-	ra-		763,44	
temize % of Workmen's Comp Compensation, Public Liabili	o., Old Age Pension, Social Sity and Property Damage.	Security,	Unemplo	yment				Total		
		RIALS A	ND FRI					Amount	Date	of Payment
Date	Purchased from			Ite	em				_	
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	······					************				
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				*********						
				************						
ttach Original Bills for Materia	als and Freight					Т	otal			,
I hereby certify that the abrom Contractor's stock representated	ove is a true and correct state t actual cost paid for such mat									materials taken ktra No,
prestores			ari -				< - ·	Cont	rgetor	
hecked byResider	nt or Project Engineer	App	roved by			District	Engineer		Date	

C. S. ID. - Job No.



## FORCE ACCOUNT STATEMENT

Contractor O LAUGHLIN CONSTRUCTION COMPANY  Address 24460 NOVI ROAD						F	ed. It	em No	• ——	Yea	rRou	te No		
						Fed. No.								
						EQUIPMENT FOR								
						Length and Type of Work 44 ASHLAND								
Novi Michigan 48050						To Accompany Recommendation No Date								
PAYROLL AND EQUIPMENT RENTAL			Date—Month of			YAM				1986				
Name of Employee Class of Work			15			Tota			Total Hours	Rate	Amount	Credit Time		
GMC 34 TON	DIESEL F	ICKUP			2.0				2.0	8.89	17.78			
CAT 926 LOADER					8.0		********		8.0	76.67	613.36			
FORD FTOO DUMP					8.0		**********		8.0	25.87	206,96			
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Itemize % of Work	men's Comp., Ol	d Age Pension, Social ad Property Damage.	Security	, Unemplo	yment				•	Total				
									T	Total				
Date STATEMENT OF BILLS FOR MATE			Item							Amount	Date of Payment			
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Attach Original Bill	s for Materials an	nd Freight						Т	otal					
		s a true and correct stat	ement o	f labor per	formed	and r	nateri	als use	d in exe	cuting the v	vork and that an	v materials taker		
		al cost paid for such ma										Extra No		
dated				-			7	0	/	2000	b			
						-			19	Cont	ractor	- Internal land		
Checked by	Resident or l	Project Engineer	A ₁	pproved by	у	-		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.

						Fed. No.  MANPOWER FOR  Length and Type of Work 414 ASHLAND								
Contractor OLAUGHLIN CONSTRUCTION COMPANY														
Address 24460 NOVI ROAD						Le	ngth	and T	ype of	Work 41	4	ASHLA	Q N A	-
N	LOVI, MICHIO	JAN 480	150			То	Acc	ompar	y Reco	mmendatio	n No.	Г	)ate	_
PAYROLL AND EQUIPMENT RENTAL			Date—Month of			M	10	ſ		1986		Credit		
Name of Employee		Class of Work		14					Total Hours	Rate	Amount		Time	
PATRICK MC CUE		SUPERINTENDENT		2.0					2.0	35.00		70,00		-
GORDON PENNER		FOREMAN		8.0				*********	8.0	23.55		38.40		-
ARVIL WRIGHT		LABORER	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8.0				**********	8.0	21,43	17	(1,44	*******************	
CYNTHIA GRIER		OPERATOR	********	8.0					8.0	22.54	18	30.32		
PAT MCKEON		WAREHOUSE MARD		4,0					4.0	14.74	E	8.96	*******************************	
CARL PERKINS		OPERATOR		3,0					3.0	25.00		5,00	*********************	**
					5	B		9.T.0	 ХН	***************************************	74	4,12		200 200 200 200 200
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Itemize % of W Compensation	orkmen's Comp., C , Public Liability a	old Age Pension, Social and Property Damage.	Security,	Unemplo	yment					Total				
	STATEMENT O	F BILLS FOR MATE	RIALS A	ND FRI	EIGHT									=
Date Purchased from			Item							Amount	t	Date o	of Payment	
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	200 2 25		*****					00000ANIE						
	Bills for Materials a								otal					_
		s a true and correct stat ual cost paid for such ma									work a		materials tak tra No	e
dated		occupant for such ma	oriato. 11	-	SOFE	any I	Promi	and y		Laudin IV.		, _{15X}	wa a ±1U	_
						-				Con	tractor -			
Checked by	Resident or	Project Engineer	Арг	roved by			Γ	District	Engineer			Date		-



# FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

1101 (7/84)	record c	harges on force accor	unt work	performed.	F	ed. Iter	m No	Yea	r	Route	No
		CONSTRUCTION	COMP	'ANY		ed. No.	//				FOR
	460 NOVI		= ^		8						
No	MICHIE	AN 480	50						1 No	Da	ate
	L AND EQUIPM		Date—	Month of	M	YA		1986	Am	ount	Credit
-	Employee	Class of Work		14			Total Hours		Alli	Juliu	Time
GMC 3/4 To	ON DIESEL	PICKUP		2.0			2.0			5.00	/a)arararararararar
		ICKUP		8.0			8.0	13.53		3.24	
		BACKHOE		8.0		**********	80	33.81		.48	****************
				4.0 3.0			4.0	25.87 53.90		.70	****
ANGES CONTROL STORY	Low-Box	e.R		3.0	-		3.0	20.28		. 84	***************************************
NOCEKS	LOW-LOY	***************************************		Q.Q		**********					
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Itemize % of Wo	orkmen's Comp., Ol Public Liability ar	d Age Pension, Socia ad Property Damage.	Security,	Unemployme	nt			Total			
		F BILLS FOR MAT								~	
Date	Purc	hased from			Item			Amoun	t	Date of	Payment
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Attach Original B	fills for Materials ar	nd Freight					Total				
I hereby cert	ify that the above is	s a true and correct st	atement of	labor perform	ed and	materia	ls used in ex	ecuting the	work and	that any	materials take
from Contractor's	stock represent actu	al cost paid for such m	aterials. T	his work is co	ered by	prelimi	nary Author	ization No		, Ext	tra No
dated				-		_	Z.	Boo	enty	5	
					9.			Con	tractor		
Checked by	Resident or	Project Engineer	Ap	proved by		D	istrict Enginec	г	D	ate	

C. S. ID. - Job No. -

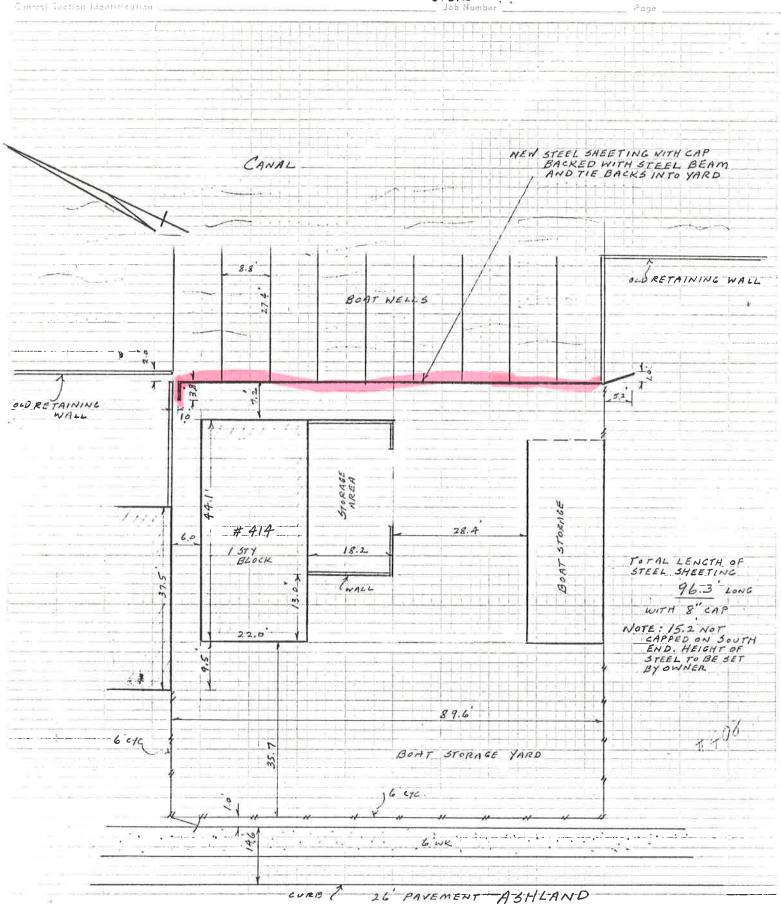
<i>y</i> .	414 ASHLANI		LABOR	EQUIPMENT
		3-29/12345678489134516		181851 206431 45728 66895 128982 96177 78600 35588 35588 35588 54448 7659 14712 19196 43538 24999 774,74 83810 12126
	Mouch 24 thru Site width Sheet piling Concrete walk. Area roofed	90 fe		

STEEL SHEETING LOCATION



ASHLAND Farm 220 (Rev. 5 70)

# 414 ASHLAND 4/24/86 J. DREWS PC





Pesident on Decinet Ferring

# FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

1101 (7/84)	record charg	res on force accou	int work	performed	ed.	Fed. I	Item No.		Yea	Route	e No
Contractor O LAUG	HLIN CONS	STRUCTION	COMP	YNA		Fed.				QUIPMEN	
1877	O NOVI					Lengtl	h and Ty	pe of	Work	14 ASHL	DNA
Novi,	MICHIGA	N 480	50			То Ас	company	Reco	mmendation	n No	Date
PAYROLL ANI	D EQUIPMENT	RENTAL	Date-	Month of		М	YA		1986		Credit
Name of Emplo	yee	Class of Work			10	5		Total Hours	Rate	Amount	Time
GMC 34 TON		PICKUP	ļļ			.0		2.0	8.89	17.78	
FORD F700	DOMP		ļ		4.	0		4.0	25.87	103.48	
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Itemize % of Workmen's	s Comp., Old A	ge Pension, Social	Security.	Unemplo	ovment						
Itemize % of Workmen's Compensation, Public	Liability and P	roperty Damage.						_	Total		
		LLS FOR MATE	RIALS A	ND FRI	EIGHT				Amount	t Date	of Payment
Date	Purchase	d from			Iten	1		_			
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		••••••									······································
Attach Original Bills for I	Materials and F	reight					Tot	al			
I hereby certify that										2	
from Contractor's stock re	epresent actual co	est paid for such ma	iterials. T	his work i	is covered	by preli	minary A	uthori	zation No	, E	xtra No,
and the same and t				-			1. 2		Cont	rector	
Checked by	Davida =		Ap	proved by	у		The same of the sa			Date	

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.

*	W			F	ed. N	0.				
Contractor O L AUGHLIN	CONSTRUCTIO	и Co	MPAN	_					NPOWER	
Address 24460 No				Le	ength	and Ty	pe of	Work 41	4 ASHLA	0 0
Nou, MICH	115AN 480	50		То	Acc	ompany	Reco	mmendation	1 No D	ate
PAYROLL AND EQUIP	MENT RENTAL	Date-1	Month of		ΜΔ	Υ.		1986	I	
Name of Employee	Class of Work	- T		16		1 7	Total	Rate	Amount	Credit Time
PATRICK MCCUE	SUPERINTENDENT		+	2.0			Hours 2.0		70.00	7 71110
TATRICK III COE	XPERINJENDENI.						4.0	35,00	70.00	
GORDON PENNER	FOREMAN			8,6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		8.0	23,55	188.40	
ARVIL WRIGHT	LABORER			8.0			8.0	21.43	171.44	***************************************
PAT MCKEON	WAREHOUSE YARD			4.0			4.0	14.74	58.96	***************************************
				50	R-	Тот		*********************	488.80	
							:::		100.00	
					********					
Itemize % of Workmen's Comp., Compensation, Public Liability	Old Age Pension, Social S and Property Damage.	Security,	Unemploy	ment				Total		
STATEMENT	OF BILLS FOR MATER	RIALS A	ND FRE	GHT						
Date Pu	rchased from			Item				Amount	Date of	Payment
			*************							
										***************************************
	•••••••••••••••••••••••••••••••••••••••		***************************************			*********				
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	·									***************************************
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								······································		
Attach Original Bills for Materials	and Freight	_1				Tot	al			
I hereby certify that the above	is a true and correct state	ment of l	abor perfo	rined and m	aterie	als used	in exe	cuting the w	ork and that and i	naterials. take
rom Contractor's stock represent ac	tual cost paid for such mat	erials. Th	is work is	covered by p	prelim	inary A	uthori	zation No	1	ra No
ated			i.	·		1	Z.	Contr	ento	
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decked by	E. 30 E. 1	Арр	roved by_				7		Date	



# FORCE ACCOUNT STATEMENT

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

1101 (7/84)	record ci	harges on force acco	unt wo	rk perj	formed.		Fe	d. It	em No	·	Yea	ar Route	e No
							Fe	d. N	0.				
Contractor_O'L	AUGHLIN C	- LONSTRUCTIO	N C	OMP	YNA							PUIPMENT	
120	460 No					_	Lei	ngth	and T	ype of	Work 41	4 ASHLA	GN
		AN 4805	50				То	Acc	ompan	y Reco	mmendation	n No	Date
PAYROLL	AND EQUIPME	ENT RENTAL	Date	e—Mon	th of	<b>-</b>		N	YAI		1986		
Name of E	mployee	Class of Work				5		7		Total Hours	Rate	Amount	Credit Time
GMC 34 TON	DIESEL P	ICKUP				٥				2.0	8.89	17.78	
CAT 926	LOADE	:R				0,0		*******	*********	8.0	76.67	613.36	
FORD FTO	DO DUMP	***************************************			8	0.				8.0	25.87	206,96	49-10-10-10-10-10-10-10-10-10-10-10-10-10-
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	·····	***************************************										**********************	
Itemize % of Works	nen's Comp., Old	Age Pension, Social	Securit	v. Une	mploym	ent						·	
Compensation, Pu	blic Liability and	Age Pension, Social Property Damage.		,, one	шрюўш						Total		
ST	ATEMENT OF	BILLS FOR MATE	ERIALS	AND	FREIC	HT							
Date	Purche	sed from				Ite	em				Amount	Date o	f Payment
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				**********		•••••	***********						
		••••									***************************************		
Attach Original Bills	for Materials and	Freight	1			-			Tot	tal			
I hereby certify t	hat the above is a	true and correct star	tement	of labor	perform	ned a	and ma	terial	s used	in exec	uting the w	ork and that any	materialo taba
rom Contractor's stoc	k represent actual	cost paid for such ma	terials.	This we	ork is co	vere	d by pr	elimii	nary A	uthoriz	ation No		ra No
ated				_				1			Co.	1	
11 3 . 3 km · ·					49					_	Conte	netor	
Checked by	Resident or Pro	olect Enginee-	A	pprove	d by			D.	enders T	had		Date	

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.					
		CONSTRUCTION	COM	PANY		١.				MA	NPOWE	E R	FOR
	4460 Nov				-	1	ength	and T	ype of	Work 41	T AS	H L A	ZND
N	OVI, MICHI	16AN 4805	50			r	o Acc	ompar	y Reco	omme <b>n</b> dation	n No	r	)ate
PAYRO	LL AND EQUIP	MENT RENTAL	Date-	-Month o	f		Мд	Υ		1986			Credit
Name	of Employee	Class of Work			15				Total Hours	Rate	Amou	nt	Time
PATRICK	MCCUE	SCHERINTENDENT			2.0				2.0	35.00	70.	.00	
GORDON	PENNER	FOREMAN			8,0		• •••••		8.0	23.55	188	.40	
ARVIL W	RIGHT	LABORER			8.0				8.0	21.43	171, 4	14	***************************************
LEO KE	LLY	OPERATOR			0.8			**********	8.0	26.96	215.	68	
PAT MCK	EON	WAREHOUSE YARD			8.0				8.0	14.74	117,	92	
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Itamira 07 of W	Jorkman's Come (	Old Are Densies Cariol C										***************************************	OSTETI NICKONSTRUCTORIA (***
Compensation		Old Age Pension, Social S and Property Damage.				_				Total			
Date		OF BILLS FOR MATER	RIALS	AND FR		_				Amount	,	Date o	f Payment
Date	Pur	chased from	+		It	em							
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				***************************************	***********	********						***************************************	***************************************
Attach Original 1	Bills for Materials a	and Freight						(F)	. ,			***************************************	••••••
						_			otal				
		is a true and correct state tual cost paid for such mat											materials taker tra No
dated	•				_ 55,040	-~-)	p. 51111	P.			_/	,	<b>(</b> 2. 14. 1√ 1√ 1√ 1√ 1√ 1√ 1√ 1√ 1√ 1√ 1√ 1√ 1√
										Cont	ractor		
Checked by	Resident or	Project Engineer	A	pproved b	У	-	r	District	Engineer		Date	-	

_, Extra No_



I hereby certify that the above i	s a true and correct sta	tement of	labor perform	ed and material	g used in ex	ecuting the v	york and that any	matariala taka		
Attach Original Bills for Materials a	nd Freight				Total					
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	***************************************									
					**********************					
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Date Purc	chased from			Item		Amount	Date of	f Payment		
STATEMENT O	F BILLS FOR MAT	ERIALS A	ND FREIG	HT						
Itemize % of Workmen's Comp., C Compensation, Public Liability a	ld Age Pension, Socia nd Property Damage.	l Security,	Unemployme	ent		Total				
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<i>i</i>								************************		
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				SUB-	LDTA	. J <del></del>	774,74			
····				50.5			774 71	****************		
are more more								***************************************		
ROCERS LOW-BOX			3.0		3.0	100000000000000000000000000000000000000	60.84	***************************************		
FORD F 700 DUMP FORD F 9000 TRACT			4.0 3.0		4.0	25.87	103,48	***************************************		
BOBCAT 843 WITH	BACKHOE		8.0		80	33.81	270.48			
FORD 34 TON GAS F			8.0		8.0	13.53	108.24	*****************		
GMC 3/4 TON DIESEL			2.0		2.0		76.00			
Name of Employee	Class of Work	Date-	Month of		Total	Rata	Amount	Credit Time		
PAYROLL AND EQUIPM		_	M4b - C			1986				
Novi, Michie				To Acco	mpany Rec	ommendatio	n No D	ate		
Address 24460 Nov			ANI	Length a	and Type of	Work 4	14 ASHL	QNA		
Contractor O LAUGHLIN		0	34 4150	Fed. No			POIPMENT			
		uni work	perjormeu.							
This in	formation required by charges on force acco	MDOT in	order to	Fed. Ite	m No	Yea	rRoute	No		
F	ORCE ACCOUNT S	TATEME	C. S. ID. – Job No							

dated_ Checked by_ Approved by _ Date_

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



# FORCE ACCOUNT STATEMENT

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

1101 (7/	84) record	d charges on force accou	nt work performed.	Fed. Item No	Yea	r Route	No
	ī.		2	Fed. No.	Ma	NPOWER	
		CONSTRUCTION C	OMPANY	Length and Type			
Address	24460 NI NOVI, MICH		150				
				To Accompany Re		1 No I	nate
	ROLL AND EQUIP e of Employee	Class of Work	Date—Month of	ra M		Amount	Credit
	Mc Cue	SUPERINTENDENT.	2.0	Tot.		7.0.04	Time
LALKICK	M COE	- COPERINTENDEN I	2.0		35.00	70,00	
GORDON	PENNER	FOREMAN	8,0	8.0	23.55	188.40	
ARVIL M	RIGHT	LABORER	8.0	<u> </u>	21,43	171.44	***************************************
***************************************	GRIER	OPERATOR	8.0	8.0	22.54	180.32	******************************
~	KEON		4,0	4.0		58.96	
CARL F	ERKINS	OPERATOR	3,0	3.0	25.00	75,00	······
				UB-TOTAL		744.12	
***************************************							
							**********************
Itemize % of Compensation	Workmen's Comp., on, Public Liability	Old Age Pension, Social S and Property Damage.	Security, Unemploymen	t	Total		
	STATEMENT	OF BILLS FOR MATE	RIALS AND FREIGH	Т			
Date	Pu	rchased from		[tem	Amount	Date of	Payment
							***************************************
					***************************************		
Attach Origina	l Bills for Materials	and Freight		Total			***************************************
		is a true and correct state	ment of labor performed		xecuting the w	ork and that and	naterials take
rom Contracto	r's stock represent ac	tual cost paid for such mat	erials. This work is cover	red by preliminary Autho	rization No		ra No
lated				_ 1.2	· 50	el. to	
Checked by			Approved by		Contr	actor	

C. S. ID. - Job No. _____

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 o	charges on force accou	int work	n orger perforn	ned.	F€	ed. It	em N	o	Yea	ır Route	No
						F	ed. N	0.				
Contractor OL	AUGHLIN	CONSTRUCTI	04	OMPA	YNY	ı					PUIPMENT	
		VI ROAD	-		219 1	Le	ngth	and 7	Type of	Work 414	+ ASHLA	<b>ди</b> .
		6AN 48	050	>		То	Acc	ompai	ny Reco	ommendation	n No I	)ate
PAYBOLL.	AND EQUIPM	ENT RENTAL	Date	-Month		M	AY	,	-	1986		
Name of E		Class of Work	Date	WIGHT	01	9 [	. in March		Total		Amount	Credit Time
				-	-				Hours	Nate	1= = 0	Time
GMC 34 TO	NUIESEL	CKUP				2.0		*********	2.0	8.89	17.78	***************************************
BORGAT	843 W	BACKHOE			24.42 1/20/20/20/20/20	8.0			8,0	13.53	108,24	**
TINCOLN !	222 MEI	DACKHOE				0.8 0.8		*******	8.0	33.81	270,48 38,88	H-1
LINCOLN	1/	2.5.D				0,0		1447744411	0,0	1,00	96,00	
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Itemize % of Work	men's Comp., Ol	d Age Pension, Social	Security.	Unemp	lovment	1						
Compensation, Pu	ıblic Liability an	d Age Pension, Social d Property Damage.								Total		
ST	CATEMENT OF	BILLS FOR MATE	RIALS	AND FF	REIGHT					A	D.	CD.
Date	Purch	ased from			It	em				Amount	Date o	f Payment
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Attach Original Bills	for Materials and	d Freight						Тс	tal			
I hereby certify	that the above is	a true and correct stat	ement of	labor ne	erformed	and m	aterio			cuting the w	ork and that any	materials tal-
rom Contractor's sto	ck represent actu	al cost paid for such ma	terials. I	This work	is cover	ed by p	relim	inary	Authori	zation No		materiais take tra No
lated				_		ž	1	Z	1 1	fire s	-	
							F-35'		1	Contr	actor	
Checked by	Resident or P	roject Engineer	Ар	proved h	у		D	istriot .	Engineer		Date	



dated_

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.	1
Fed. Item No.	Year Route No
Fed. No.	
414 ASHLAND	MANPOWER FOR

_ Date_

District Engineer

	LAUGHLIN 24460 N		TRUCTION COMPANY				414 ASHLAND MANPOWE Length and Type of Work CLEANUP							
	YOU, MICH		550		_   1	o Ac	compar	ıy Reco	mmendatio	n No	Date			
PAYR	OLL AND EQUIPM	IENT RENTAL	Date-	-Month of	<u> </u>	A-	7		1986		Credit			
Name	of Employee	Class of Work			9			Total Hours	Rate	Amount	Time			
PATRICK	MICUE	SUPERINTENDENT	************		2.0			2.0	35.00	70.00				
GORDON	PENNER	FOREMAN			8.0	)		8.0	23.55	188.40	XXXXIII Z. 11. 12. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14			
ARVIL N	RIGHT	LABORER			8.0			8.0	21.43	171.44	***************************************			
BRUCE	Rosso	OPERATOR			8.0			8.0	33,98	271.84				
					Sui			-AL		701.68				
								**********	***************************************	***************************************				
•••••														
Itemize % of V	Workmen's Comp., C	old Age Pension, Social S and Property Damage.	Security,	, Unemplo	yment				Total					
		F BILLS FOR MATE						T	10001					
Date	Purc	chased from			Item				Amoun	t Date	of Payment			
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		••••			***************************************		***********							
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Attach Original	Bills for Materials a	nd Freight					Т	otal						
		is a true and correct state ual cost paid for such mat									y materials take			
					). <del>-</del>				Certi	tractor				

Approved by_



Resident or Project Engineer

This inf	PRCE ACCOUNT Sormation required by charges on force account	MDOT i	n order	to ed.				b No		ar	Route	No
Contractor O'L AUGHLIN					F	ed. N	lo.		E	PUIPME	ENT	FOR
Address 24460 Nov			911131-		L	ength	and T	ype of	Work 4	14 As	HL	QNZ
Novi, Michie		50			Т	o Acc	ompar	ny Reco	mmendatio	n No	D	ate
				_	AΜ							_
PAYROLL AND EQUIPMINAME of Employee	Class of Work	Date-	-Month of	7	14 I 42	Sl 7	7	Total	1986	Amount		Credit
				8				Hours				Time
GMC 34 TON DIESEL	PICKUP			2.0				2.0	8.89	***************************************		
FORD 3/4 TON GAS F				10.0		,,,,,,,,,		10.0				
LINCOLN 225 WEL	-DEK			8.0	*******			.8.0	4.86	38.8	38	
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Itemize % of Workmen's Comp., Ole Compensation, Public Liability an		Security,	Unemplo	yment					Total	a		
	BILLS FOR MATE	DIATE	AID ED		_			T	Total			
	ased from	INIALS A	IND FR						Amount	.   [	Date of	Payment
Date Fulch	ased from	_		It	em	_		-				
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				**********		,	*********					*************
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			************									*****
Attach Original Bills for Materials and	l Freight						То	tal				
I hereby certify that the above is	a true and correct stat	ement of	labor per	formed	and n	ateri	als use	d in exe	cuting the v	vork and that	any r	naterials taker
from Contractor's stock represent actua	d cost paid for such ma	terials. T	his work i	s covere	d by	prelim	inary I	Authoria	zation No		Ext	ra No
dated			-		_	A	7	Z.,	Engli	13		
Checked by		Apı	proved by						Cont	ractor —— Date—		



Checked by



# FORCE ACCOUNT STATEMENT

	1101 (7/84) record charges on force account work performed.													
								0.						
Contractor_	LAUGHLIN	CONSTRUCTION	Con	VIPAI	44	1							FOR	
0.0	24460 N	OVI ROAD				L	ength	and T	Type of	Work 4	1 <del>4</del> A	FSHLA	2110	
	Novy Mich	IGAN 48	050		-	Т	o Acc	ompar	y Reco	mmendatio	n No	I	)ate	
PAYR	OLL AND EQUIPM	ENT RENTAL	Date—M	onth of	=== [		(A)	۲		1986	1		Credit	
Nam	e of Employee	Class of Work			8				Total Hours	Rate	Air	nount	Time	
PATRICI	< M'CUE	SUPERINTENDENT			2.0				20	35,00	7	0.00		
Coppaul	PENNER	FOREMAN	**********		2.0				2,0	35.33		0.66	********	
OOMUM	I CNNER	I OKEMAN	***************************************		8.0	*********	•//	*********	8.0 2.0	23.55 32.15		8.40 4.30		
ARVIL V	VRIGHT.	LABORER			8.0		********		8.0	21.43		1.44	**********************	
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Itamira (7 of	Workman is Come O	J A - D		L										
Compensation	on, Public Liability an	d Age Pension, Social S nd Property Damage.	ecurity, C	nemple	yment					Total				
	STATEMENT OF	F BILLS FOR MATER	RIALS AN	D FR	EIGHT	٢				Amount		D-4	£ D	
Date	Purcl	based from			I	tem				Amount		Date o	of Payment	
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Attach Original	Bills for Materials an	d Freight						т.	tal	•••••••			************	
		a true and correct state	ment of le	hor ne-	formed	and -	natawia			outing the	vort == 1	l sheet was	mengaptato - 1	
from Contracto	r's stock represent actu	al cost paid for such mat	erials. This	s work i	e coael	ed by	p <b>re</b> lim	inary	Authori:	zation No	vork and		materials, takei tra No	
dated							-	0	1	1	e tress	_		

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 Year Route No							
1101 (7/84)	record ch	arges on force acco	ount work	performed.		Fed. Item	No	Ye	ar	Route	No		
Contractor O LAC			Come	YNAC	- 1	Fed. No.	d Type of	E Work 41		NENT			
	Novi				-								
- Novi,	MICHIGA	N 48050	)		<u>=</u> L	Го Ассоп	ipany Rec	ommendatio	n No	Da	ate		
PAYROLL A	ND EQUIPME	NT RENTAL	Date-	-Month of		APRIL	#	1986			Credit		
Name of Emp		Class of Work	14				Total Hours	Rate	Ame	ount	Time		
FORD 3/4 TON LINCOLN 2	GASPI 25 WEL	CKUP DER	8.0			-	8.0 8.0	13.53 4.86		8.24 8.88			
						50B	- Tota	<u> </u>	147	.12			
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									***********				
Itemize % of Workme Compensation, Publ	en's Comp., Old ic Liability and	Age Pension, Socia Property Damage.	l Security	, Unemployn	nent			Total					
		BILLS FOR MAT	ERIALS .	AND FREI	GHT			Amoun	.	Date of	Payment		
Date	Purcha	sed from	-		Item					- Daw of	Таушем		
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						•••••				••••••			
Attach Original Bills fo	r Materials and	Freight		ow. Touser (Pessa (Pessa))			Total						
I hereby certify the	at the above is a	true and correct st							work and	that any n	naterials take		
from Contractor's stock	represent actual	cost paid for such m	aterials. I	This work is co	overed by	prelimine	ary Author	ization No.	g.li	, Eku Z	ra No		
Checked by	- winiti		Ar	proved by				Con	tractor Da	te_			

Approved by

Resident or Project Engineer

Date_



Checked by_

1101 (7/84)	The state of the s								ob No o		rRoute	No
Contractor_ O' L & U						F	ed. N		-		NPOWER F	
		ROAD	ION	COMP	rna	L	ength	and T	Гуре об		4 ASHLA	
		AN 4805	0			T	o Acc	compa	nv Reco	mmendatio	ı No D	ate
			_									
PAYROLL AND Name of Employ		Class of Work		Month	of		TH) L	1		19.86	Amount	Credit
Trumo or Employ	300	Olds of Work	14		_			-	Total Hours	Rate		Time
GORDON PENN	ER	FOREMAN	8.0						8.0	23.55	188,40	***************************************
ARVIL WRIGHT	Γ	LABORER	8.0				*******		8.0	21.43	171.44	
						5 U E	3	Гол	4		359,84	•
					<u>- </u>							
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emize % of Workmen's Compensation, Public			Securit	y, Unemp	loymen	t				Total		
		F BILLS FOR MAT	ERIALS	AND F	REIGH	Т				Amount	Data of	Payment
Date	Purch	nased from			]	tem				- Timount	Date of	rayment
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tach Original Bills for M	laterials an	d Freight						Т	otal			
I hereby certify that t m Contractor's stock rep	he above is present actu	a true and correct sta al cost paid for such m	tement o	of labor pe This work	rformed is cove	l and m	ateria prelim	als use inary	d in exec	cuting the w	X.4.3	naterials tal
ted				-					1. 7	Contr	year to	

Approved by

Date___

C. S. ID. - Job No. _____

Fed. 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,

ntractor O L AUGHLIN CONSTRUCTION COMPANY dress 24460 NOVI ROAD							Length and Type of Work 414 ASHLAND								
	NOVI MICHIGAN 48050  PAYROLL AND EQUIPMENT RENTAL Date—Month of							ompa	ny Reco	mmendatio	n No	D	ate		
PAYROLL AND EQUIR	PMENT RENTAL	Date	e—Moi	nth of	=	A	PRI			1986	<u> </u>		Credit		
Name of Employee	Class of Work		8						Total Hours	Rate	Au	nount	Time		
CHEVY 3/4 TON DIES	EL PICKUP		1.0						1.0	8.89		8.89			
BOBCAT 843 WITH			1.0						1.0	33.81	(	33.81			
NGERSOLL 375 Co			1.0						1,0	31.58	-	31. 58			
90 POUND BREA	KER		1.0						1.0	2.31		2.31			
	·······														
						5	UB:	<del>-</del> I	OTA	<u>L</u>	76	6.59	*********		
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temize % of Workmen's Comp., Compensation, Public Liability	Old Age Pension, Social and Property Damage.	Securi	ty, Un	employ	ment	,				Total		i			
	OF BILLS FOR MATE		_		_	_		_	T	10001	- 1				
	urchased from		AIVE	FICE	_	tem				Amoun	t	Date of	Payment		
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			•••••												
ttach Original Bills for Materials	and Freight		_					T	otal						
I hereby certify that the above											vork and	d that any r	naterials take		
om Contractor's stock represent a	ctual cost paid for such me	aterials.	This v	vork is	cove	red by	prelim	inary 7	Authori	zation No	Garage Control	, Eat	ra No		
lwu	<del></del>					2	1	1		1500	lil	2			
necked by			<b>Appr</b> ov	ed by_				<del></del>	_	Cont		ate			
Resident	or Project Engineer						I	District	Engineer						



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record	charges on force accou	unt work	k perfoi	med.	I	ed. [	tem N	o	Yea	rRoute	No
	atractor O'LAUGHLIN CONSTRUCTION COMPANY							lo.				
Contractor_	LAUGHLIN C	ONSTRUCTION	COME	YNA		1					NPOWER	
	4460 Novi					L	ength	and '	Γype of	Work 41	4 ASHLA	ND
N	OVI, MICHIGA	N 48050				Г	<b>o</b> Acc	ompa	ny Rec	ommendation	No D	ate
PAYRO	LL AND EQUIPM	ENT RENTAL	Date-	==== -Month	of		PR	11_		1986		
	of Employee	Class of Work	1 1	8	1		T	7	Total Hours		Amount	Credit Time
								-	Hours	Ataco		Time
ROY WLSH	LINGTON	FOREMAN		1.0		********			1.0	24.64	24,64	
GORDON	PENNER	LABORER		1.0				********	1.0	21.43	21.43	**************
LEO KE	5.LLY	OPERATOR		1.0					1. 0	26.96	26.96	***************************************
CASTANA	WINTERS	LABORER		.0		•			1.0	21.43	21.43	
		***************************************										******************
						B-	Tor	AL	·········		94,46	
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temize % of Wo	orkmen's Comp. Ol	d Age Pension Social	Sagurita	II								
Compensation,	Public Liability an	d Age Pension, Social d Property Damage.	Security	, Onem	pioyment					Total		
	STATEMENT OF	BILLS FOR MATE	RIALS .	AND F	REIGHT							
Date	Purch	ased from			It	em				Amount	Date of	Payment
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						Second fire						
	ills for Materials and								tal			
I hereby certi	fy that the above is	a true and correct state	ement of	labor p	erformed	and n	ateria	ls used	d in exe	cuting the wo	rk and that any n	naterials tak
om Contractor's s sted	stock represent actua	al cost paid for such mat	terials. T	his worl	k is covere	d by 1	prelimi	nary /	Authoriz	ation No		a No
				_		2	K	Z	1	300	ento	
necked by			An	havora	by					Contra		
ecked by	Resident or P	roject Engineer	Ар	proved	by	-	D	istriot I	Engineer		Date	

C. S. ID. - Job No. _



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record c	harges on force accou	nt woi	rk perfo	med.	_	ed. It	em No	o	Yea	rRoute	No
							ed. N	Ιο.				
Contractor O	AUGHIN CO	USTRUCTION C	ONE								PUIPMENT	
	160 Novi	The state of the s	20 14(1	ANI		L	ength	and 7	Type of	Work 41	4 ASHLAN	D
		LN 4805	0			Т	o Acc	ompai	ny Reco	ommendation	n No D	ate
PAYROLI	L AND EQUIPME	ENT RENTAL	Date	Montl	of	A	PRIL			1986	T	
	Employee	Class of Work	7		Τ	Τ			Total Hours		Amount	Credit Time
FORD 3/4 TO	N GAZ PICK	(UP	4.0				21000000		4.0	13.53	54.12	
			130						13.0	25.31	329.03	
HOBART.	122 DIESE	_ GENERATOR	13.0						13.0		161.33	
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Ti or Car	1											
Compensation, F	Public Liability and	l Age Pension, Social l Property Damage.	Securit	y, Unem	ployme	nt				Total		
S	STATEMENT OF	BILLS FOR MATE	RIALS	AND I	REIGI	НТ			Ŧ			
Date	Purch	ased from				Item				Amount	Date of	Payment
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Attach Original Bill	ls for Materials and	l Freight						Т	otal			
I hereby certify	y that the above is	a true and correct stat	ement o	of labor	perform	ed and	nateri	als use	d in exe	cuting the w	ork and that any	naterials take
		d cost paid for such ma										ra No
dated						•	1	7-	1.	Ban	e to	
Th.						_				Contr	golof	
Checked by	Resident or P	roject Engineer	A	<b>pprove</b> d	b <u>y</u>		Г	District	Engineer		Date	

C. S. ID. - Job No. ___

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		charges on force acco				-					arRoute	
ontractor o	LAUGHLIN C	ONSTRUCTION (	COMI	□ Δ N.\	4		Fed. l	١٥.	_	MA	LNPOWER !	FOR
	1460 Nov		1.3.1			I	Length	and	Type of	Work 41	4 A.SHLAI	10
	ovi, Michie					1	Го Ас	compa	ny Reco	ommendatio	n No [	)ate
PAYRO	LL AND EQUIP	MENT RENTAL	Da	te—Mo	nth of	_	ΔF	RIL		1986		
Name o	of Employee	Class of Work	7						Total Hours	Data	Amount	Cred Tim
OY WASH	HINGTON	FOREMAN	4.0						4,0	24.64	98.56	
	ISHT	LABORER	5.0						5.0 8.0		160.75	*****************
	······	····	5.0						5.0	32,15	160.75	**************
A THTINK	GRIER	LABORER	2.8						0.8	21.43	171.44	
							50	R -	<del>-</del> -	A	762,94	****************
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nize % of Wo ompensation,	rkmen's Comp., C Public Liability a	Old Age Pension, Social and Property Damage.	Securi	ty, Une	employmen	t				Total		
		F BILLS FOR MATI	ERIAL	S AND	FREIGH	Т				Amount	Data of	. D
Date	Pure	chased from	+			[tem			_	Amount	Date of	i Payment
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ch Original Bi	ills for Materials a	nd Freight							)tal			
I hereby certif	fy that the above i	s a true and correct sta	tement	of labor	performe	l and n	nateria	To	otal d in exec	cuting the w		naterials (
I hereby certif	fy that the above i		tement	of labor	performe	l and n	nateria	To	otal d in exec	cuting the w	ork and that any r	naterials t



dated_

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. EquiPMENT FOR
ı	Length and Type of Work 414 ASHLAND
ı	Length and Type of Work
	To Accompany Recommendation No Date

Contractor

District Engineer

Date.

Contractor O'L AUGHLIN CONSTRUCTION COMPANY											POIPMENT	
Address 24460 Novi						L	ength	and 7	Γype of	Work	14 ASHLA	Z N D
Novy Michie		)				Т	o Acc	ompa	ny Reco	mmendation	n No I	Date
PAYROLL AND EQUIPME	ENT RENTAL	Date	==== е—Ма	onth of			A	PRIL		1986		
Name of Employee	Class of Work							6	Total Hours	1100000	Amount	Credit Time
FORD 1/4 TON GAS P.	CKUP							4.0	-	13.53	54.12	
BOBCAT 843	***************************************								8.0	**************	202.48	***************************************
HOBART 422 DIESE	L GENERATOR	*******						Comments and pro-	8.0	12.41	99, 28	**************************************
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Itemize % of Workmen's Comp., Old Compensation, Public Liability and	Age Pension, Social S	Securit	ty, Ur	emplo	yment							
										Total		
	BILLS FOR MATER	RIALS	ANI	FRE						Amount	Date o	f Payment
Date Purchi	ased from				1	tem	_					•
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Attach Original Bills for Materials and	Freight							To	tal			
I hereby certify that the above is a	a true and correct state	ment	of lab	or perf	orined	and n	ateria	ls use	d in exe	cuting the w	ork and that any	materials take
from Contractor's stock represent actua	l cost paid for such mate	erials.	This	work is	cover	ed by p	prelim	inary /	Authoria	ation No		ra No

Approved by



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

C. S. ID. – Job No		FILE 104
Fed. Item NoYea	rRoute	e No
Fed. No.	LUPOWER	FOR
Length and Type of Work		
To Accompany Recommendation	1 No I	Date
APRIL 1986    G Total Hours Rate	Amount	Credit Time

					F	ed. N	0.				
Contractor O'L AUGHLIN	CONSTRUCTION	Con	MPANY							ANPOWER	
Address 24460 Nov					L	ength	and T	Type of	Work 4	4 A SHLAN	á Ď
NOVI, MICHIE	SAN 48050				Т	o Acc	ompar	y Reco	omme <b>nd</b> ation	n No [	)ate
PAYROLL AND EQUIP	MENT DENTAL	T _D .	35 0				PRIL				
Name of Employee	Class of Work	Date-	-Month o	f					1986	Amount	Credit
Tvame of Employee	Class of Work	-						Total Hours		Amount	Time
						********	4.0	4.0	49.28	197.12	***************************************
ROY WASHINGTON	FOREMAN						8.0	8.0	42.86	342.88	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ARVIL WRIGHT	LABORER					**********					
CYNTHIA GRIER	LABORER					*********	2,0	0,0	42.86	342.88	***************************************
				5	JB	- T	OTA	<u>.</u>		8 82,88	***************************************
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temize % of Workmen's Comp., C Compensation, Public Liability a	Old Age Pension, Social and Property Damage.	Security	, Unemplo	yment					Total		
STATEMENT (	F BILLS FOR MATE	RIALS	AND FR	EIGHT							
Date Pur	chased from			It	em				Amount	Date of	Payment
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ttach Original Bills for Materials a	nd Freight						То	tal			

I hereby certify that the above is a true and correct statemen	t of labor performed and materials used in executi	ing the work an	d that any materials take
from Contractor's stock represent actual cost paid for such materials			, Estra No
dated	_ //	1	<b>7</b>
	7 1	cople.	<i>y</i>

Resident or Project Engineer

Checked by_

Approved by

District Engineer

_Date_



1101 (7/84)	This info	RCE ACCOUNT S' rmation required by narges on force accou	MDO	T in	order	to	1				Yea	ar Route	No.
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Contractor O L AUGH	ILIN C	ONSTRUCTION	C	OME	DAN		1					PUIPMENT	
ddress 24460							I	ength	and 7	Type of	Work 41	4 A SHLA	ND
Now, MI	CHICA	N 48050	)				1	o Acc	ompai	ny Reco	mmendatio	n No I	)ate
PAYROLL AND E	EQUIPME	NT RENTAL	Dat	e—M	onth of			AF	RIL	_	<u>19</u> 원6		
Name of Employee	e [	Class of Work				1		T 5		Total	Data	Amount	Cre Tim
ORD 74 TON GAS	PICKU	P						4.0		Hours 4,0	13.53	54.12	
BUBCAT 843							********	8.0		8.0		202.48	***********
LOBART 422 I	DIESEL	GENERATOR						0.8		8.0	12.41	99.28	
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nize % of Workmen's Co	omp., Old bility and	Age Pension, Social S Property Damage.	Securit	ty, Un	emplo	yment					Total		
compensation, Public Liai	bility and	Property Damage.									Total		
compensation, Public Liai	bility and	Property Damage.  BILLS FOR MATER				IGHT					Total  Amount	Date of	Payment
STATEME	ENT OF I	Property Damage.  BILLS FOR MATER				IGHT						Date of	Payment
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STATEME	ENT OF I	Property Damage.  BILLS FOR MATER  ed from	RIALS	ANI	) FRE	IGHT It	em				Amount		Payment
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STATEME	ENT OF I	Property Damage.  BILLS FOR MATER  ed from	RIALS	ANI	) FRE	IGHT It	em				Amount		Payment
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	ENT OF I	Property Damage.  BILLS FOR MATER  ed from	RIALS	ANI	) FRE	IGHT It	em				Amount		Payment
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STATEME  Date  Compensation, Fublic Liab  STATEME  Date  I bereby certify that the a	ENT OF I Purchase	Property Damage.  BILLS FOR MATER  ed from  Freight  True and correct state	ment	of labo	or perfo	It It	em	aterial	Tot	tal	Amount	ork and that any m	naterials t
STATEME  Date  Ch Original Bills for Mate	ENT OF I Purchase	Property Damage.  BILLS FOR MATER  ed from  Freight  True and correct state	ment	of labo	or perfo	It It	em	aterial	Tot	tal	Amount		naterials t

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.

Contractor_O						l l €	ed. No	0.		1		
		CONSTRUCTIO	N Co	MPA	ИΥ		nath i	and 1	Cuna of		A ASHLA	
	460 No					Le	ngin a	and i	ype of	WORK TI	I MONLA	ND
No	VI, MICHIO	AN 48050	<u> </u>			То	Acco	ompar	ny Reco	mmendation	No	Date
PAYROLL	AND EQUIPM	IENT RENTAL	Date	-Month	n of	4	PR	14-		1986		Cred
Name of 1	Employee	Class of Work					5		Total Hours	Rate	Amount	Tim
							4.0		4.0	36,96	147.84	
BOY MASHI	NGTON	FOREMAN					0 /\		a c	20	257.25	
EAN(ARIL	) Wright	LABORER	-				0.8 0.8		0.8	32.15	257.20	
YNTHIA GE	RER	LABORER					J. U.		0.0			
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				······································		Su E	3 - 1	0.7	A.L.		662, 24	
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emize % of Work	men's Comp., O	ld Age Pension, Social and Property Damage.	Security	y, Unem	ploymen				•••••	Total		
Compensation, P	ublic Liability at	ld Age Pension, Social nd Property Damage. F BILLS FOR MATE								Total		
Compensation, P	TATEMENT O	nd Property Damage.			REIGH					Total Amount	Date o	of Payment
Compensation, P	TATEMENT O	nd Property Damage.  F BILLS FOR MATE			REIGH	Г					Date o	of Payment
Compensation, P	TATEMENT O	nd Property Damage.  F BILLS FOR MATE			REIGH	Г					Date	of Payment
Compensation, P	TATEMENT O	nd Property Damage.  F BILLS FOR MATE			REIGH	Г					Date of	of Payment
Compensation, P	TATEMENT O	nd Property Damage.  F BILLS FOR MATE			REIGH	Г					Date of	of Payment
Compensation, P	TATEMENT O	nd Property Damage.  F BILLS FOR MATE			REIGH	Г					Date	of Payment
Compensation, P	TATEMENT O	nd Property Damage.  F BILLS FOR MATE			REIGH	Г					Date	of Payment
Compensation, P	TATEMENT O	nd Property Damage.  F BILLS FOR MATE			REIGH	Г					Date of	of Payment
Compensation, P	TATEMENT O	nd Property Damage.  F BILLS FOR MATE			REIGH	Г					Date of	of Payment
Compensation, P S' Date	TATEMENT O	r BILLS FOR MATE			REIGH	Г		To	tal		Date of	of Payment
Date  S' Date  ach Original Bills	TATEMENT OF Pure	nd Property Damage.  F BILLS FOR MATE hased from	ERIALS	AND F	REIGH'	T [tem	aterial	To		Amount		
Date  S' Date  ach Original Bills  I hereby certify n Contractor's sto	TATEMENT OF Purch solution of the control of the co	r BILLS FOR MATE	ERIALS	AND F	PREIGH'	T (tem	aterial	s used	d in exe	Amount	ork and that any	
Date  S' Date  ach Original Bills  I hereby certify	TATEMENT OF Purch solution of the control of the co	nd Property Damage.  F BILLS FOR MATE hased from  d Freight  a true and correct state	ERIALS	AND F	PREIGH'	T (tem	aterial:	s used	d in exe	Amount	ork and that any	materials t



OF THAMP		STATEMENT						
1101 (7/84)	This information required by record charges on force accord	MDOT in order to ount work performed	Fe	d. Item No		Yea	rRoute	No
			Fe	d. No.				
ontractor_O'L AUGHL	LIN CONSTRUCTION	COMPANY					CIPMENT	
ddress_ 24460	NOVI ROAD		Ler	ngth and T	ype of	Work 412	+ ASHLAN	D
Nou, M	ICHIGAN 4805	50	_ То	Accompan	y Reco	mmendation	No D	ate
PAYROLL AND E	QUIPMENT RENTAL	Date—Month of		APRIL	-	1986		
Name of Employee	Class of Work		4		Total Hours	Rate	Amount	Cred Time
ORO 34 TON GAS	s Pickup		4.0		4.0	13,53	54,12	
NCERSOLL 175	COMPRESSOR		12.0		12.0	15.86	190.32	
OBART 422 DIE	SEL GENERATOR		12.0		12.0	12.41	148.92	****************
	3" DIECHARGE		12.0		12.0	7,41	88.92	
SOBCAT 843	3		12.0		12.0	25.31	303.72	**********
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		···		JB - ∫	ATO	<del></del>	786.00	*************
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nize % of Workmen's Co	omp., Old Age Pension, Social bility and Property Damage.	Security, Unemploy	nent			Total		······································
	omp., Old Age Pension, Social bility and Property Damage.					Total		
						Total	Date of	Payment
STATEME	ENT OF BILLS FOR MATE		GHT				Date of	Payment
STATEME	ENT OF BILLS FOR MATE		GHT				Date of	Payment
STATEME	ENT OF BILLS FOR MATE		GHT				Date of	Payment
STATEME	ENT OF BILLS FOR MATE		GHT				Date of	Payment
STATEME	ENT OF BILLS FOR MATE		GHT			Amount	Date of	Payment
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STATEME	ENT OF BILLS FOR MATE		GHT			Amount		Payment
STATEME	ENT OF BILLS FOR MATE	ERIALS AND FREI	GHT			Amount		Payment
STATEME	ENT OF BILLS FOR MATE	ERIALS AND FREI	GHT			Amount		Payment
STATEME	ENT OF BILLS FOR MATE	ERIALS AND FREI	GHT			Amount		Payment
Date	Purchased from	ERIALS AND FREI	GHT			Amount		Payment
STATEME  Date  ch Original Bills for Mate	Purchased from	ERIALS AND FREI	GHT  Item	Total		Amount		
Date  Date  Ch Original Bills for Mate  I hereby certify that the a	Purchased from  Purchased from  Prichased from  Prichased from	tement of labor perfor	GHT  Item	terials used	in exect	Amount		
Date  Date  Character's stock representations of the contractor's stock representations.	Purchased from	tement of labor perfor	GHT  Item	terials used	in exect	Amount		naterials to
Date  Date  Ch Original Bills for Mate  I hereby certify that the a	Purchased from  Purchased from  Prichased from  Prichased from	tement of labor perfor	GHT  Item	terials used	in exect	Amount	rk and that any m	naterials te



Resident or Project Engineer

1101 (7/s	This record	information required by d charges on force acco	MDOT	in orde	r to rmed,	F	ed. It	em No	o	Yes	ar Ro	ıte No
Address	2-1-160 No	CONSTRUCTION	Con	PAN	1		'ed. N ength		Type of		LUPOWER 4 ASHLI	
	Novy Michi	GAN 48050			3	Т	o Acc	ompan	ıy Reco	mmendatio	n No.	Date
PAYE	ROLL AND EQUIP	PMENT RENTAL	Date	Montl	 n of		A	PRIL	-	1986		Credit
Nam	e of Employee	Class of Work				4			Total Hours	Rate	Amount	Time
Roy Was	L OT PAIH	FOREMAN				4.0	4	**********	40	24.64 32,15	98.56 128.60	
ARVIL N	V RIGHT	LABORER				8.0	••••••		8.0	21,43	171.44	
CYNTHIA	GRIER	LABORER				C.8	••••••	**********	4.0 8.0	32, 15 21, 43	128.60	
					5	UB			AL		698.64	-
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temize % of Compensation	Workmen's Comp., on, Public Liability	Old Age Pension, Social and Property Damage.	Security	, Unem	ployment					Total		
	T	OF BILLS FOR MATE	RIALS	AND F	REIGHT	Γ				Amount	Data	of Payment
Date	Pu	rchased from	-		I	tem				Amount	Date	of Payment
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ttach Original	Bills for Materials	and Freight					_	Tot	tal			
om Contractor	rtify that the above	is a true and correct stat tual cost paid for such ma	ement o	f labor p This wor	erformed k is cover	and m	aterial relimi	ls used	l in exec	cuting the w		y materials taker
ated				-		1		2	. 7	Contr	pettor	
hecked by	Dogldost a	D. C. A. D. A.	A _I	proved	by						Date	



# FORCE ACCOUNT STATEMENT

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

CONSTRUCTION COMPANY

C. S. ID. – Job No.	
Fed. Item No.	Year Route No
Fed. No.	EQUIPMENT FOR
Length and Type of Work	414 ASHLAND
To Assesses B.	

Novi, MICHIGA		То	Accon	npany Rec	ommendation	No Da	ate		
PAYROLL AND EQUIPM	ENT RENTAL	Date-Montl	n of	A	PRIL		1986	Т	
Name of Employee	Class of Work		3			Total Hours		Amount	Cred Time
FORD \$4 TON GAS PIC	KUP		1.0			1.0	(3. <i>5</i> 3	13.53	
	/		12.0			[2.0	25 31	303.72	
NCERSOLL 375 COM			12.0			12.0	31.58	378.96	**
HOBART 422 DIESEL	GENERATOR		12.0			12.0	12.41	148.92	
10 POUND BREAKER			12.0			12.0	100	27.72	***************************************
SUMP PUMP WITH 3"DIS	CHARGE		12.0		ome de	12.0	7.41	88.92	
	***************************************								7713111111
			••••	<u>5</u> L	B+_	TOTAL	<del>-</del>	961.77	*************
		ļ	1100			*******			
	••••••	·····							
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	***************************************					**************************************			
emize % of Workmen's Comp., Old Compensation, Public Liability and	Age Pension, Social Property Damage.	Security, Unem	ployment				Tabal		
	BILLS FOR MATE						Total		
	ased from	THE AND P	Ite	m			Amount	Date of 1	Payment
			31-1412-661						-,
						************			••••••
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			***************************************	·········	**********				
			••••••						
ach Original Bills for Materials and		****		•••••					

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. dated_ Checked by... Approved by

Resident or Project Engineer



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

1101 (7/84)	recor	d charges on force accord	int work perfo	ormed.	F	ed. It	em No	o	Үег	ar Ro	oute No
					F	ed. N	0.				
		CONSTRUCTION	COMPA	NY	L	ength	and T	ype of	Work 41	ANPOWE A SHL	R FOR
		11CAN 4805	0		T	o Acc	ompar	y Reco	mmendatio	n No	Date
PAYROL	L AND EQUII	PMENT RENTAL	Date-Mont	th of	Ą	, PF	₹11_		1986	l	Contin
Name of	Employee	Class of Work		3				Total Hours	Rate	Amount	Credit Time
<del></del>				1.0				1.0	36,96	36,9	6
ROY WAEHI	истои	FOREMIAN		4.0			*******	4.0	13 10	172 7/	
JAMES LE	SURE	CARPENTER	ļ	8.0				9.0	43.19 28.79	172.76 230.32	
				4.0				4.0	32.15	128.60	)
ARUL MR	IGHT	LABORER		8.0 4.0				8.0	21.43		
CYNTHIA G	RIER	LABORER		8.0	********	********	********	4.0 8.0	32,15 21.43	171.44	
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temize % of Wor	kmen's Comp	Old Age Pension, Social	Security Upar	mployment	1						
Compensation,	Public Liability	and Property Damage.	——————————————————————————————————————	прюущени					Total		
		OF BILLS FOR MATE	RIALS AND	FREIGHT					Amount	Da	te of Payment
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ttach Original Bil	ls for Materials	and Freight		_			То	tal			00125395519573000000000000000000000000000000000000
		e is a true and correct state	ement of labor	performed	and n	ateric			cuting the w	vork and that	iny materials take-
		ctual cost paid for such ma									Estra No
ated					2	1.	2		logi	ests.	
hecked by			Approve	d by				-	Cont	Date	
	Resident	or Project Engineer				D	istrict	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

1101 (7/84)	record o	charges on force acco	unt wo	rk performe	ed.		red. I	tem N	o	Ye	ar Route	e No
						7 ,	ed. N	10.	-			
Contractor	YUGHLIN (	CONSTRUCTION	Co	MEANY							POIPMENT	
		VI ROAD				L	ength	and '	Type of	Work 41	4 ASHL	AHD
NOV	, MICHI	EAN 4805	O			Г	o Acc	ompa	ny Reco	omme <b>ndat</b> io	n No1	Date
PAYROLL A	ND EQUIPM	ENT RENTAL	Date	e—Month of	_	_	AF	RIL		1986	ı	
Name of Em	ployee	Class of Work		2				1	Total Hours		Amount	Credit Time
CHEVY 3/4 TON	DIESEI	PICKUP		3.0					3.0	8.89	26.67	
FORD 3/4 TON	GAS P	SKUP	e envierd	12.5	********		********		12.5	(3,53	169.13	
		ACKHOE		12.5	*******		**********		12,5	33.81	422.63	
NGERSOLL 3				12.5			*******		12.5		394.75	
		GENERATOR	2 10000000	12.5			**********		12.5	31,58 12.41	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		- NAME OF THE PARTY OF THE PART		12.5		********		*********	7.7.525.(FC-85555)		155,13	***************
SUMP PUMP W	17- 3" D.	CHADGE		15.5	••••				12.5	2.31	28,88	***************************************
52.50.000.000.000.000.000.000.000.000.00		(5:1.15.0.2. h	S NOTICE OF				********	*********	(2.5.	7.41	92.63	
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temize % of Workme Compensation, Publ	ic Liability and	d Property Damage.	Security	y, Unemplo	yment					Total	- 1	
		BILLS FOR MATE				_						
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ttach Original Bills for	r Materials and	Freight					-	Ta	tal .		-	
				A1.1		_		То				
om Contractor's at all	at the above is a	a true and correct stat	ement o	of labor perfe	ormed	and m	ateria	ls used	l in ex <del>e</del> c	uting the w	ork and that any r	naterials take
	represent actua	l cost paid for such mas	terials.	This work is	cover	ed by I	relimi	nary A	Luthoriz	ation No	, E _X t	ra No
ated				-		7	1	Z	- 7	Soo	ato	<i>*</i>
hashad bee				1555						Contr	agler	
hecked by	Resident or Pr	roject Engineer	A	pproved by_			D	istrict F	inginas-		Date	

C. S. ID. - Job No. _

Date.

District Engineer



Resident or Project Engineer

		FORCE ACCOUNT ST	ATEMENT		C. S. 1	[D. – Jo	ob No			
1101 (7/6	This reco	information required by and charges on force account	MDOT in orde	r to rmed.	Fed.	Item N	o	Yea	ır Route	No
	1		rosun	111	Fed.	No.		M	LNPOWER	(~aB
Contractor_	3 LAUGHLIN	I CONSTRUCTION	COMPAN	٧	_					
Address	4460 N	LOUI ROAD			Lengt	h and 7	Γype of	Work	4 ASHL	AND
		HIGAN 4805	50		То Ас	compa	ny Reco	mmendation	n No I	)ate
PAYR	OLL AND EOUI	PMENT RENTAL	Date-Montl					1986		
	e of Employee	Class of Work		2		7	Total Hours		Amount	Credit Time
PATRICIC	MICUE	SUPERINTENDENT		.0.			3.0		105.00	
				.5	******		4,5	36, 96	166.32	
ROY WAS	SHINGTON	FOREMAN		0.			8.0	24.64	197.12	***************************************
-4-(				5	***************************************	********	4.5	43.19	194.36	
LAMES	LESURE	CARPENTER		.0	*******	***************************************	8.0	28.79	230.32.	
w.m.m.				,5	••••	-		32.15		•••••
N. A. W.	RIGHT	LABORER		0.		•••••	4.5		144.68	·
	KIGH I	CWESKER					8.0	21,43	171.44	*************
\(\(\cdot\)	GRIER	1 6 3 - 0 - 0		5			4.5	32,15	144.68	
CINIAIA	COKIEK	LABORER		<u>.0</u>			8.0	21.43	171.44	
1				.5			5.5	40.44	222.42	
LEO	KELLY.	OPERATOR		0			8.0	26.96	215.68	***************************************
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	***************************************						••••••			
Itemize % of	Workmen's Comp.	, Old Age Pension, Social S	ecurity, Unem	ployment						
Compensatio		y and Property Damage.						Total		
Doto	T.	OF BILLS FOR MATER	RIALS AND I					Amount	Date o	f Payment
Date	- P	urchased from	_	It	em ————					
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Attach Original	Bills for Material	s and Freight				Т	otal			
I hereby ce	ertify that the above	e is a true and correct state	ment of labor p	performed	and mater	ials use	d in exe	cuting the w	ork and that any	materials take
	r's stock represent s	actual cost paid for such mate	erials. This wo	rk is covere	d by preli	minary	Authoria	zation No	, E4	za No
lated					1	12		1.00	ento	
11 1 . 1				21	-			Contr		
Checked by			Approved	by					Date	



dated_

Checked by_

Resident or Project Engineer

# FORCE ACCOUNT STATEMENT

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

								FILE 104
	(	C. S. I	D. – Jo	b No				
	]	Fed. I	tem N	o	Ye	ar	Rout	e No
		Fed. I	No.	_	F	aci (F	MENT	For
-	I	ength	and 7	Type of	Work 4			
				ny Reco	ommendatio	n No.		Date
	Α	PF	317	····	1986			Credit
				Total Hours	Rate	1	lmount	Time
				1.0	5.89	240000000	8,39	
				2.0	13.53		27.06	
				10.0	25.31		253,10	
				10.0	15.86		53, 60	
				10.0	2,31		23.10	
			ļ	10.0	12.41		24.10	
				10.0	7.41		74.10	
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	5	JB-	To	TAL		6	68.95	
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Ite	m				Amount		Date o	of Payment
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_ Date_

District Engineer

ontractor O'L AUGHLIN	CONSTRUCTION	ON COMP.	ANT	-   I	Length	and	Type of		4 ASHL	
	IGAN 48050			1 7	Γο Acc	compa	ny Reco	ommendation	1 No	Date
PAYROLL AND EQUIP	PMENT RENTAL	Date-Mont	h of		PR			1986		
Name of Employee	Class of Work	1					Total Hours	Rate	Amount	Cred Time
HEVY 34 TON DIES	EL PICKUP	1.0				ļ	1.0	8.89	8,89	
ORD 34 TON GAS	PICKUP	2.0					2.0	13.53	27.06	
BOBCAT 843		10.0					10,0	25. 31	253,10	
GERSOLL 175 C	DMPRESSOR	10.0					10.0	15.86	153, 60	
O POUND BREAKE	<b>=</b> F	10.0				3 174000011	10.0	2,31	23.10	
OBART 422 DIES	EL GENERATOR	0.0					10.0	12.41	124.10	
JMP PUMP WITH 3"	DISCHARGE	10,0					10.0	7.41	74.10	***************************************
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		·		5	υ <b>Β</b> -	T	TAL		668.95	
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nize % of Workmen's Comp., ompensation, Public Liability	Old Age Pension, Social	Security, Unen	ploymer	t						
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	OF BILLS FOR MATE	ERIALS AND		T Item			_	Amount	Date	of Payment
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ch Original Bills for Materials	and Freight					To	otal			
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Approved by



Checked by.

Resident or Project Engineer

### FORCE ACCOUNT STAT

FORCE ACCOUNT STATEMENT This information required by MDOT in order to record charges on force account work performed,						,		FILE C. S. ID Job No Year Route No							
Contractor OLAUC	SHLIN CO	USTRUCTION				i. 	1	Fed. N	۱o.	-	Mz	NPOWER F	TOR		
	Novi R						Ι,	engtn.	and	Type of	Work	THEHLAN	10		
Novi, 1	MICHIGAN	18050				_	7	o Acc	compa	ny Reco	mmendation	n No D	ate		
PAYROLL ANI	D EOUIPMEN'	T RENTAL	Date		th of	=		PR	11-		1986				
Name of Emplo		Class of Work	2400	1	T OI					Amount	Credit Time				
PATRICK MCCU	E Sy	PERINTENDENT		1.0						Hours 1.0	35.00	35,00			
ROY WASHINGTO		PREMAN	***********	2.0		······	ļ	ļ	ļ	2 0	0.4.4.4	40.00			
DOT WASHING TO	N	REMAN		2.0				*********		2.0		49.28			
JAMES LES	RE C	ARPENTER	*********	8.0		*******				8.0	43.19 28.79	86.38			
		120 M. 140 M. 150 M.		2.5		•••••	1		*********	2.5	40.44	230.32			
LEO KELLY	0	PERATOR		8.0		•••••				8.0	26.96	215.68			
				2.0		*******		*****	***********	2.0	32.15	64.30	***************************************		
CYNTHIA GRIE	R L	ABORER		8.0						8.0	21.43	171.44	*************		
· · · · · · · · · · · · · · · · · · ·									******	*************					
		•••••					500	a_T	 Λ.Τ.Λ			953.50	•••••••••••••••••••••••••••••••••••••••		
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temize % of Workmen's	Comp., Old A	ge Pension, Social S	Securit	y, Une	mploy	ment									
Compensation, Public		LLS FOR MATER	RIAIS	AND	FREI	ICH'	r			-	Total				
Date	Purchase			AND	FICE	_	tem	-			Amount	Date of	Payment		
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ttach Original Bills for M	Aaterials and Fr	ergite													
I hereby certify that t	the above is a tr	ue and correct state	ment o	of labor	perfor	rmed	and n	ateria	ls use	i in exec	cuting the we	ork and that any m	aterials taken		
I hereby certify that to Contractor's stock reparted	the above is a tr	ue and correct state	ment c	of labor This w	perfor	rined cover	and n	nateria prelim	inary	in exec	cuting the we	ork and that any m			



# FORCE ACCOUNT STATEMENT

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

1101 (7/84)	record ch	narges on force acco	ount wo	rk per	formed,		Fed. I	tem N	o	Yea	ar	Route	No
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		CONSTRUCTIO	N Co	MPA	NY		.enøth	and T	vne of		PUIPME 4 ASH		
	160 Novi												
14 (14	A SI H SI M	48050				1	To Acc	compai	ıy Reco	ommendatio	n No	Da	ate
PAYROLL	AND EQUIPME	NT RENTAL	Date—Month of			M	∆ R¢	-H		1986		T	Credit
Name of E	Imployee	Class of Work	31						Total Hours	Rate	Ainoun	t	Time
GMC 3/4 Tou	DIESEL P	ICKUP	1.0						1.0	8.89	8.8	9	4 WOO-5
CHEYY 14 TO		PICKUP	8.0						8.0	8.89	That		
BOBCAT 8	43		12.5						12.5	25.31	316,		
FORD 3/4 To	n GAS Pic	2KUP	4.5					*********	4.5	13.53	6 0. B	9	
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temize % of Works	men's Comp. Old	Ara Dancion Social	l Saau-it	TI.									
Compensation, Pu	iblic Liability and	Age Pension, Social Property Damage.	Securit	y, One	in proyrien					Total			
	FATEMENT OF	BILLS FOR MATI	ERIALS	AND	FREIGH	T				Amount		Data of	Payment
Date	Purcha	sed from		Item								Jave of	rayment
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ttach Original Bills	for Materials and	Freight						То	tal		_		
I hereby certify	that the above is a	true and correct sta	tement	of labor	r performe	d and r	nateria	als used	l in exe	cuting the w	ork and the	t anv m	naterials tak
om Contractor's sto	ck represent actual	cost paid for such ma	aterials.	This w	ork is cove	red by	prelim	inary /	Luthori	zation No		00	a No
ated						7	1	7		Ling	ater	142	
necked by					ad bu	U				Contr			
attoned wj	Resident or Pro	oject Engineer	^	<b>pr</b> ove	a by		D	istrict l	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 accord	unt work	perform	ed.	<b></b>	ed. It	em No	o	Year	Route	No
~¹1	_				F	ed. N	0.	-	MA	NFOWER F	OR
	HLIN CONSTRUCTION NOVI ROAD	COM	PANY		L	ength	and T	Type of		ASHLAND	
	MICHIGAN 4805	0			Т	o Acc	ompar	ny Reco	mmendation	No Da	te
	EQUIPMENT RENTAL	Date-	-Month o		Ц_	MA			19861		
Name of Employe		31						Total Hours	Rate	Amount	Cred Tim
		ļ l									
ATRICK MCCUE	SUPERINTENDENT	1.0						1.0	35.00	35.00	
ROY WASHINGTON	FOREMIAN	8.0				••••••		8.0	24.64	197.12	
	C 0-1	4.5				•••••	********	4.5	44,99	202.46	••••••
HILIP CHAMBER	S FOREMAN		·	-			*********				
AMES LESURE	CARPENTER	3,0						3.0	28.79	86.37	
YNTHIA GRIER	LABORER	4.5 8.0					*******	4.5 8.0	32.15 21.43	144.68	
*************************************	***************************************	4.5						4.5	32.15	144,68	*******
ORDON PENNER	LABORER		·					*********			
		<u> </u>		S	UB.	- T	TA			981,75	******(*)*****
							•••••				
				ļl							
											*/
emize % of Workmen's ( Compensation, Public Li	Comp., Old Age Pension, Social iability and Property Damage.	Security,	Unempl	oyment					Total		
STATEM	MENT OF BILLS FOR MATE	RIALS A	ND FR	EIGHT	,						
Date	Purchased from		Item							t Date of Paymer	
	••••••										***********
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ach Original Bills for Ma	aterials and Freight						То	tal			-
I hereby certify that the	e above is a true and correct stat	ement of	labor per	formed	and n	ateria	ls used	in exec	cuting the wo	rk and that any m	aterials 1
n Contractor's stock repre	esent actual cost paid for such ma	terials. T	his work	is cover	ed by p	prelimi	nary /	Authoriz	ation No	, Extra	
			-		$\geq$	1.		- 7	e 6ntra	ento	
cked by	sident or Project Engineer	An	proved by	v					/ Journal	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.

Total

Fed. No.

Contractor	O'LAUGHL	IN CON	STRUCTION	L COMPANY
Address	24460	Novi	ROAD	

EGUIPMENT FOR Length and Type of Work 414 ASHLAND

MOVI MICHIGAN 48050 To Accompany Recommendation No. PAYROLL AND EQUIPMENT RENTAL Date-Month of..... MARCH ...1986 Credit Name of Employee Class of Work Amount 29 Rate Time GMC 3/4 TON DIESEL PICKUP 4.0 4,0 8.89 35.56 CHEVY 3/4 TON DIESEL PICKUP 133 35 15.0 8.89 15.0 BOBCAT 843 WITH BACKHOE 15.0 15.0 33.8 507.15 INGERSOLL 375 COMPRESSOR 90 POUND BREAKER 15.0 15.0 31.58 473.70 15.0 2.31 34.65 15.0 HOBART 422 DIESE 186.15 15.0 15.0 12,41 SUMP PUMP WITH 3" DISCHARGE 15.0 15.0 7.41 111.15 BOBCAT 843 15.0 379.65 15.0 25, 31 15.0 202.95 15.0 13.53 2064.31

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 statemen	nt of labor performed	and materials used in executing the work ar	nd that any materials take
from Contractor's stock represent actual cost paid for such materia	ls. This work is covere	d by preliminary Authorization No	, Extra No
dated		11 / 1 -	$\prec$
		Contractor	3/
Charlan		Contractor	
Checked by	Approved by		Data

Resident or Project Engineer

Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.

District Engineer

Date.



# FORCE ACCOUNT STATEMENT

Contractor   C   AOSHLIN   CONSTRUCTION   COMPANY     Address   C   460   NOVI   ROAD     NOVI   MICHIGAN   48050     To Accompany Recommendation No. —   PAYROLL AND EQUIPMENT RENTAL   Date—Month of   MARCH   1986     Name of Employee   Class of Work   29   Total   Rate   Hours     Roy   Washington   Foreman   150   150   34,17   51     Roy   Washington   Foreman   150   150   43.19   64     LEO   KELLY   Operator   150   150   32.15   48.00     Gordon   Penner   Laborer   150   150   32.15   48.00     Chambers   Foreman   150   150   44.99   674     Chambers   Carrier   150   150   150   44.99   674     Chambers   Carrier   150   150   150   150   150     Chambers   Carrier   150   150   150   150   150     Chambers   Carrier   150   150   150   150   150     Chambers   Carrier   150   150   150   150     Chambers   150   150   150   150	
NOVI   MICHIGAN   48050   To Accompany Recommendation No. —	Date
PAYROLL AND EQUIPMENT RENTAL         Date—Month of         MARCH         1986           Name of Employee         Class of Work         29         Total Hours         Rate           PATRICK M°CUE         SUPERINTENDENT         4.0         4.0         35.00         14           ROY WASHINGTON         FOREMAN         15.0         15.0         34.17         51           LAMES LESURE         CARPENTER              LEO KELLY         OPERATOR         15.0         15.0         32.15         48           PORDON PENNER         LABORER         15.0         15.0         44.99         674           CHILLP CHAMBERS         FOREMAN	Ount Cre Tin -0.00 2.55 
Name of Employee   Class of Work   2.9   Total Rate   Amount   Rate   Amount   Rate   PATRICK   M°CUE   SUPERINTENDENT   4.0   4.0   35.00   14   15.0   15.0   34.17   51   15.0   15.0   34.17   51   15.0   15.0   43.19   64   15.0   15.0   43.19   64   15.0   15.0   40.44   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600   600	Ount Tin
PATRICK M°CUE SUPERINTENIENT 4.0 4.0 35.00 14  ROY WASHINGTON FOREMAN 15.0 15.0 43.19 64  LEO KELLY OPERATOR 15.0 15.0 32.15 480  CHILIP CHAMBERS FOREMAN 15.0 15.0 44.99 674	7.85 - 6.60
ROY WASHINGTON FOREMAN 15.0 34.17 51  LEO KELLY OPERATOR 15.0 15.0 43.19 64  CHILIP CHAMBERS FOREMAN 15.0 15.0 44.99 674	2.55  7.85  6.60
ROY WASHINGTON FOREMAN	7.85 
LEO KELLY OPERATOR   15.0   15.0   40.44   600   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0	6.60
DPERATOR 15.0 40.44 600  SORDON PENNER LABORER 15.0 15.0 32.15 487  HILIP CHAMBERS FOREMAN 15.0 15.0 44.99 674	•
EO KELLY OPERATOR	•
HILIP CHAMBERS FOREMAN 15.0 15.0 44.99 674	2.25
HILIP CHAMBERS FOREMAN 15.0 15.0 44.99 674	and the second second
HILIP CHAMBERS FOREMAN	25
	—
YNTHIA GRIER LABORER 15.0 15.0 32.15 482	2. 25
SUB-TOTAL 3,54	76. 35
	*****************************
emize % 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 Paymer
	***************************************
	***************************************
tach 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 om Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.	that any materials , Etta No
ted	, Extra IVO
ecked by	

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	ed. N	0.					
Contractor O	LAUGHLIN (	CONSTRUCTION	N C	OM	PANY					E	PUH	MENT	FOR
	1-460 Novi					L	ength	and T	ype of	Work	4- ,	ASHLA	NE
The state of the s	ou, Michie	Control of the Contro	)			Т	о Асс	ompar	ıy Reco	mmendatio	n No.	[	)ate
			Data	N/ -	.41£	Ь.	MA	RCH		1986	1		
	LL AND EQUIPMI of Employee	Class of Work	Date	—IvIor	nth of	28		1231.	Total	D-4-	Δ	inount	Credit Time
						_			Hours			25 57	
	ON DIESEL					4.0		*********	4.0 8.5	8.89	34463000	35,56 75,57	
CHEAN	TON DIESE	L LICKUP				8.5			12.5	8.89		22,63	****
- Contract - 1000	7 843 WITH					12.5	********			33.81 31.58		94. 75	
90 POUN		IPRESSOR	.,,,,,,,,,			12.5	*********		12.5	2.31		8.88	
ME MAC	D BREAKE	K				12.5			8.0	76.67		13.36	
MEATC	LOADER	( = u=0 t==0				8.0	********	********	12,5	12,41		5.13	
		L GENERATOR				12.5			12.5	2.14		2,63	
JUMP TU	MP WITH 3"D	SCHARGE.				15.0			14,2	7,41		1.5.2	
***************								>>>*********		,	5000 0000	(4),()(10) <del>(X</del> 40)( <del>29)</del>	
						50	B-	Too	AL	.411	18	318.51	
						Samuel Speed	H-7	l91			ک و است	21 524.9.1	
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O MICH CONTRACTOR		***************************************					221711111				*****		1010.011110.001110.001
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Itemize % of W Compensation	orkmen's Comp., Ol , Public Liability an	d Age Pension, Social d Property Damage.	Securit	y, Un	employme	nt				Total			
	STATEMENT OF	BILLS FOR MATE	RIALS	ANI	FREIG	HT				Amoun		Dotas	of Payment
Date	Purch	nased from				Item				Amoun	b.	Date	n i aymene
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Attach Original	Bills for Materials an	nd Freight	l	_				Т	otal				
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		a true and correct stat											
	s stock represent actu	al cost paid for such ma	terials.	This	work is cov	ered by	prelin	ninary	Author	ization No.		, Ex	cura ino
dated				_		_	1		Z- ;	1.00	tenetor		
Charked her				A pperc	ved by					Con		Date	
Checked by	Resident or I	Project Ergineer		rhb.co.	vou ny			District	Enginee	г		Daw	



FORCE ACCOUNT STATEMENT information required by MDOT in on

1101 (7/0	84) record	charges on force accou	nt work	performed,	F	ed. It	em N	0	Yea	ar Route	No	
					F	red. N	0.					
Contractor	LAUGHLIN C	CONSTRUCTION	COMP	MY	_     _					ANPOWER F		
Address2	4460 NOVI	ROAD			_   L	ength	and 7	Type of	Work 41	4 ASHLAND		
	YOU, MICHIGA	N 48050			_ Т	o Acc	ompar	ay Reco	mmendation	n No Da	ate	
PAYR	OLL AND EQUIP	MENT RENTAL	Date-1	Date—Month of			4		1986	1 1		
	e of Employee	Class of Work			28			Total Hours	D .	Amount	Credit Time	
PATRICK	McCOE	SUPERINTENDENT			4.0			4.0	35.00	140.00		
					4.5			4.5	34.17	153.77	*************	
ROY WAS	HINGTON	FOREMAN			4.0		********	4.0	22.78	11 11 11 11 11 11 11 11 11 11 11 11 11		
		····			4.5			4.5	43.19	194.36		
TAMES	LESURE	CARPENTER			8.0			8.0	28.79	230.32		
······································					4.5			4.5	40.44	181.98		
LEO KE	LLY	OPERATOR			8.0			8.0	26.96	215.68		
C-22	P 2	1			0.5	**********		0.5	32.15		•••••	
GORDON	I ENNER	LABORER			8.0			8.0	21.43			
C	4 11	LABORER			4.5		*******	4.5	32.15	144.68		
MAJ.CAN.	A WUTERS	LABORER			8.0	********		.8.0	21.43	171.44		
						********		*********	***************************************			
				****	5	JB.	Τ.	ATC		1,710.87		
******************					***************************************	F177					***************	
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Itemize % of	Workmen's Comp. (	old Age Pension Social S		IIl						1		
Compensatio	on, Public Liability a	Old Age Pension, Social S and Property Damage.	ecurity, (	Onemploym	lent				Total			
	STATEMENT O	F BILLS FOR MATER	RIALS AI	ND FREIC	GHT				·			
Date	Pur	chased from	Item						Amount	Date of	Date of Payment	
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ttach Original	Bills for Materials a	nd Freight					То	tal		_		
I hereby ce	rtify that the above i	s a true and correct state	ment of la	abor perform	ned and m	ateria	ls user	in exe	uting the w	ork and that and	atorials tal	
rom Contractor	's stock represent act	ual cost paid for such mat	erials. Thi	is work is co	vered by i	prelimi	nary A	Authoria	ation No	, Extr		
ated							_	0	Loge			
					-				Conts	entior		
hecked by			Appr	roved bv						Data		

C. S. ID. - Job No. ___

CITY OF DETROIT CITY ENGINEERING DEPARTMENT	SUBJECT NOIVIDUAL LOCA		JOB NO. 86-22-28 SHEET NO. OF SHEETS
C of D-53-SH	FLOOD CONTROL		CHECKED BY
LABOR		17, 254. 45	
EQUIPMENT		12,138.02	
MATERIAL		4,706.02	
JOBSITE DIR	ECT COST	997. 20	
INDIRECT JO	BSITE COST	1, 633.91	
GEHERAL LIA	BILITY NOURANCE	2,711.98	
PLUS - 1090	OVERHEAD	3, 944.16	
PLUS - 15%	PROFIT	6, 507.86	=
PLUS - 170	BOND	498.94	
TOTAL - TO	DATE	50, 392.54	
2			