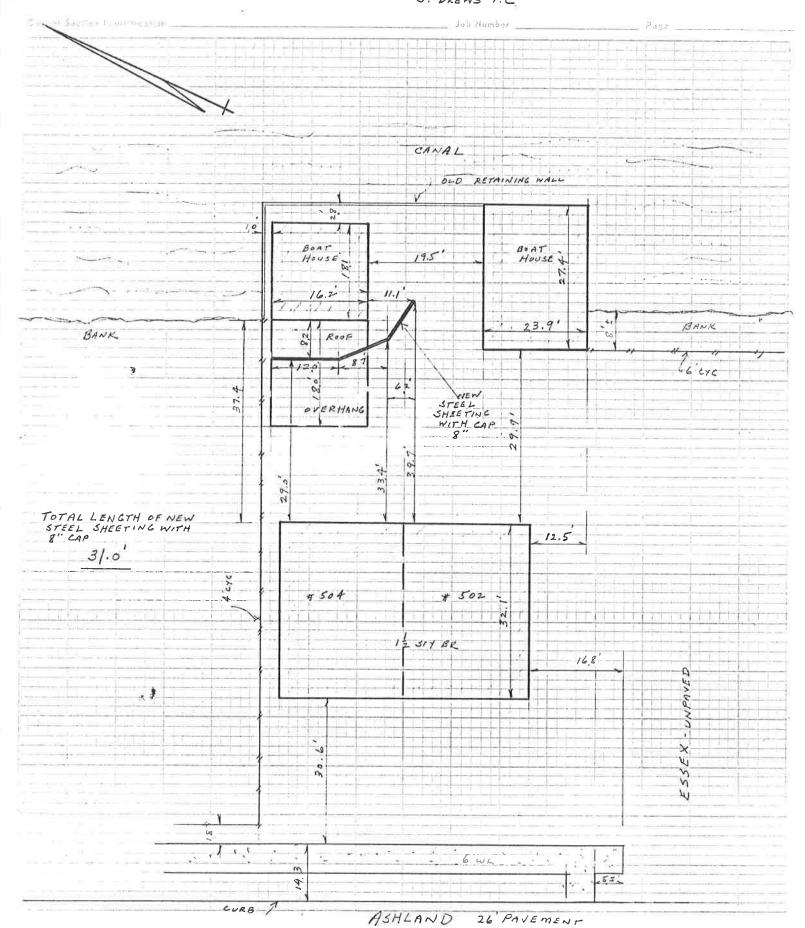
86-22-28

STEEL SHEETING LOCATION

502-04 ASHLAND 4/28/86 J. DREWS P.C.



Form 220 (Rev. 5 70)



| CITY OF DETROIT CITY ENGINEERING DEPARTMENT C of D—53-SH | SUBJECT INDIVIDUAL LOC DETAIL 502 ASHLAN FLOOD CONTROL | DATE MAY 16, 1986 | JOB NO. 86-22-28 SHEET NO. OF SHEETS MADE BY W. RANKIN CHECKED BY |
|--|--|-------------------|--|
| LABOR | | 2, 487. 48 | |
| And the second s | Т | 1, 541. 45 | |
| MATERIAL | | 1, 016.26 | |
| JOBSITE DI | RECT COST | 2 5.35 | |
| INDIRECT JO | BSITE COST | 352.84 | |
| GENERAL LI | LBILITY NSURANCE | 414.47 | |
| | OVERHEAD | 602.79 | |
| PLUS - 10% | PROFIT | 994.60 | |
| PLUS - 170 | Вонр | 76.25 | |
| TOTAL TO | DATE | \$ 7,701.49 | |
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| 1101 (7/84) | record | iformation required by charges on force acco | MDOT | in order to k performe | o d. | F | ed. Item | No | Ye: | ar Rou | ite No |
|--|---------------------------------------|--|-------------------------|---------------------------|----------|------------|---|-------------------------|---|---|-----------------|
| | | CONSTRUCTION | on C | CMPAN | <u>~</u> | | Fed. No. | 1 | | ANPOWER | |
| Address 24 | 460 Nov | 11 ROAD | | | | L | ength and | l Type of | Work 2 | 15 Y 24 L | -AND |
| No | VI, MICHI | GAN 4805 | 0 | | | Т | o Accomp | oany Rec | ommendatio | n No | Date |
| | | MENT RENTAL | Date- | —Month of | N | A | RCH | ••••• | 1986 | 1 | Credit |
| Name of | Employee | Class of Work | | | | 28 | | Total Hours | Rate | Amount | Time |
| ROY WASHI | NGTON | FOREMAN | | | | 4.0 4.5 | | 4.0 | 22.78 44.99 | 91.12 202.46 | |
| HILIP CHA | AMBERS | FOREMAN | | | | 8.0 4.5 | | 8.0 4.5 | 29.99 | 239.92 | |
| ************************* | SON | | | | | 8.0 4.5 | | 8.0 4.5 | 21,43 | 171.44 | |
| D AINTURE | RIER | LABORER | | | | 80 | | 8.0 | | | |
| | | | | | | , v | วีบ เร - | Тот | <u> </u> | 1,165.74 | ļ |
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| emize % of Work Compensation, P | kmen's Comp., O 'ublic Liability a | ld Age Pension, Social nd Property Damage. | Security | , Unemploy | yment | | | | Total | | |
| S | TATEMENT O | F BILLS FOR MATE | ERIALS | AND FRE | IGHT | | | | | | |
| Date | Purc | hased from | | | It | em | | | Amount | Date | of Payment |
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| tach Original Bills | s for Materials an | nd Freight | | | | | 7 | Total | | | |
| I hereby certify m Contractor's sto | that the above is | a true and correct statual cost paid for such ma | tement of terials. T | labor perfo | covere | and n | naterials us preliminary | sed in exe y Authori | cuting the w | ork and that an | y materials tak |
| ted | | | | _ | | _ | 1. | 1 | Contr | to | |
| ecked by | Resident or I | Project Engineer | Ар | proved by_ | - | - | Distric | t Engineer | | Date | |

C. S. ID. - Job No.



dated_

Checked by.

FORCE ACCOUNT STATEMENT

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

| | | | | FILE 104 |
|----------|----------------------|------------|---------|----------|
| C. S. ID | . – Job No. <u> </u> | | | |
| Fed. It | em No | Үез | r Route | e No |
| Fed. N | 0. | MA | NPOWER | For |
| Length | and Type of t | | 2 ASHL | |
| То Асс | ompany Reco | mmendation | 1 No l | Date |
| MARC | H | 1986 | | Credit |
| | Total Hours | Rate | Amount | Time |
| | 2.5 | 34.17 | 85.43 | |

Contractor

District Engineer

Date.

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| Date | | hased from | | | Ite | em | | | Amount | | Date of | Payment |
| | | F BILLS FOR MATER | | | | | | | Total | — _T | | |
| temize % of W Compensation | Vorkmen's Comp., Ol 1, Public Liability an | d Age Pension, Social S ad Property Damage. | ecurity, U | nemploy | ment | L | | γ | Total | | | |
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| | | | | | | SUB- | J – , |) TA+ | | 2 | 89, 17 | |
| GORDON | PENNER | LABORER | | | | ******** | | رد بی | 24,12 | | 10,00 | |
| JAMES | LESURE | CARPENTER | | | 2,5 | | | 2 5 | 32,15 | | 30,38 | |
| | 1 | | | | 2,5 | | | 2,5 | 43,19 | | 7.98 | |
| PATRICK | MCCUE | SOPERINTENDENT | | | 1-0 | | | 1.0 | 35.00 | | 35,00 | |
| GREGORY | PICHAN | LABORER | | | | | | | | | | |
| NOY WAS | SHINGTON | FOREMAN | | | 2,5 | | | 2,5 | 32,15 | ļ | 80.38 | *************************************** |
| D | | | | | 2.5 | | | 2.5 | 34.17 | | 85,43 | *************************************** |
| | of Employee | Class of Work | | | 27 | Total Hours Rate | | | | A | mount | Credit Time |
| PAYR | OLL AND EQUIPM | IENT RENTAL | DateM | Ionth of | | MARCH 1986 | | | | | | |
| | Voys Michi | | 50 | | | То Ас | compai | av Reco | ommendatio | n No. | [|)ate |
| | LAUGHLIN | | I COM | PAN | | Lengtl | h and T | Γype of | | | ASHL | |
| | Contractor O'L AUGHLIN CONSTRUCTION COMPANY | | | | | | No. | | M | A NIP | OWER | FOR |
| | | | . voin p | - Joi me | u. | 1 | | | | | | |

| Date | Purchased from | Item | - Indoui | | Date of Payment | |
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| ttach Original Bi | lls for Materials and Freight | Total | | | | |
| I hereby certif | fy that the above is a true and correct stateme | ent of labor performed and materials used in ex | ecuting the | work a | l | |

Approved by

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

Resident or Project Engineer

C. S. ID. - Job No. _____

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



FORCE ACCOUNT STATEMENT

| | | | | | red. I | ١٥. | | M | LUPOWER | FOR |
|---|---|------------|-------------|------------|--------------|------------|----------------|---|---|---|
| Contractor O'LAUCHLIN | | CON | MPANY | | Length | and T | Type of | | 2 ASHLA | |
| Address 24460 Nov | | | | - | | | | | | |
| Novi, Michi | CAN 48050 |) | | = [| Го Асс | compa | ny Reco | mmendatio | n No I |)ate |
| PAYROLL AND EQUIPM | MENT RENTAL | Date- | Month of | | A.F | PRIL | | 1986 | 1 | C 11: |
| Name of Employee | Class of Work | | | 25 | | Ĭ. | Total Hours | Rate | Amount | Credit Time |
| PATRICK MC CUE | SUPERINTENDENT | | | 2.0 | | | 2.0 | | 70.00 | |
| | | | | 2.0 | | ********* | 2,0 | 35,33 | 70.66 | ***************** |
| GORDON PENNER | FOREMAN | | | 8.0 | | | 8.0 | 23.55 | | *************************************** |
| | | | | 2,0 | | | 2.0 | | 64.30 | |
| ARVIL WRIGHT | LABORER | | | 8.0 | | 1 | 0.8 | 21.43 | | *************************************** |
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| | | | | | DO | 3- | loti | <u> </u> | 564,80 | |
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| temize % of Workmen's Comp., (| Old Age Pension, Social S | Security. | Unemploy | ment | | | | | 1 | |
| Compensation, Public Liability a | and Property Damage. | | | | | | | Total | | |
| STATEMENT C | F BILLS FOR MATE | RIALS A | ND FREI | GHT | | | | | | |
| Date Pur | chased from | | | Item | | | | Amount | Date o | f Payment |
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| ttach Original Bills for Materials a | nd Freight | | | | | Т | otal | | | |
| I hereby certify that the above | is a true and correct state | ment of | labor perfo | rmed and | meteri | als 1150 | d in eve | cuting the v | vork and that are- | matariala tal- |
| om Contractor's stock represent act | ual cost paid for such mat | erials. Th | his work is | covered by | prelin | inarv | Authori | zation No | | ra No |
| ated | - | | | | | 1 | / | / _// | , 153 | |
| | | | | - | | 7. | - | Cont | ractor | |
| hecked byResident or | Project Engineer | Арр | roved by_ | | | Victorias | 17-2 | | Date | |
| REALIER OF | | | | | | | | | | |



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

| ı | FILE 104 |
|---|-------------------------------------|
| ı | C. S. ID Job No |
| | Fed. Item No Year Route No |
| ı | Fed. No. |
| ı | MANPOWER FOR |
| l | Length and Type of Work 502 ASHLAND |
| | To Accompany Recommendation No Date |
| L | |

| Contractor O L AUGHLI Address 24460 N | | TION (| COMPANY | Length | and Type of | | ANPOWER D2 ASHL | |
|--|---|-----------|---|---|----------------|-------------|-----------------------|---|
| NOVI, MICH | HICAN 480 | 050 | | To Acc | ompany Rec | ommendation | n No D | ate |
| PAYROLL AND EQUIP | PMENT RENTAL | Date- | -Month of | MARC | Η | 1986 | | Credit |
| Name of Employee | Class of Work | 24 | | | Total Hours | Rate | Amount | Time |
| ROY WASHINGTON | FOREMAN | 3.0 | | | 3.0 | 22.78 | 6834 | |
| PHILIP CHAMBERS | FOREMAN | 3.0 | | | 30 | 29.99 | 89.97 | *************************************** |
| LEO KELLY | OPERATOR | 3.0 | | | 3.0 | 26.96 | 80.88 | |
| GREG PICHAN | 3.0 | | | 3.0 | 21,43 | 64.29 | | |
| HOZITTAM JA | LABORER | 3.0 | | | 3.0 | 21,43 | 64,29 | |
| | | | | З ив- | TOTAL | | 367,77 | |
| | | | | | | | | |
| temize % of Workmen's Comp., Compensation, Public Liability | Old Age Pension, Social and Property Damage. | Security, | Unemployment | , | | Total | | |
| | OF BILLS FOR MATI | ERIALS A | AND FREIGHT | Γ | | Amount | | ъ. |
| Date Pu | rchased from | _ | I | tem | | Allouit | Date of | Payment |
| 1 | | 1 | | | 310 | | SAMPLE AND CONTRACTOR | ****************** |
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Attach Original Bills for Materials and Freight Total I hereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materials taken

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

Checked by_ Approved by



FORCE ACCOUNT STATEMENT

| 1101 (7/84) | This inf | formation required by charges on force acco | MDOI | in o | rder to formed. | F | ed. Item 1 | No | Yea | r Route | No |
|--|---|--|---|---------------|---|-----------------------|---|---|---|---|---|
| | | | | | | | ed. No. | | | | |
| - 01. | | | \circ | | | F | ed. No. | | Eφ | UIPMENT | FCR |
| | | OHSTRUCTION | 1001 | MPAI | 7.7 | - Le | ength and | Type of | • | 2 ASHLA | |
| | 50 Novi | | | | | - | -6 | - / P · 01 | | | |
| N 0.41 | MICHIG | AN 48050 |) | | | To | Accomp | any Reco | ommendation | NoI |)ate |
| PAYROLL AI | ND EQUIPM | ENT RENTAL | Date | e—Mo | nth of | MA | PCH | | 1986 | | Cred |
| Name of Emp | oloyee | Class of Work | | | | 28 | | Total Hours | Rate | Amount | Time |
| NGERSOLL | 175 Cor | MPRESSOR | | | | 12.5 | | 12.5 | 15.86 | 198, 25 | |
| 90 POUND E | BREAKE | R | | | | 12.5 | | (2.5 | 2.31 | 28.88 | ************** |
| JMC 34 TON [| lesel f | ICKUP | | | | 4.0 | | 4.0 | 8.89 | 35.56 | **************** |
| Вовсат 8 | 43 | *************************************** | | | | 12,5 | ******* | 12,5 | | 316.38 | |
| ORD 14 TON | GAS P | cku? | | | | 12.5 | | 12.5 | (3.53 | 169,13 | |
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| | 1.0 01 | | | | | | | | | 1 | |
| Compensation, Publi | n's Comp., Old c Liability and | l Age Pension, Social d Property Damage. | Securit | y, Une | employme | nt | | | Total | 1 | |
| STAT | TEMENT OF | BILLS FOR MATE | ERIALS | AND | FREIG | | | | | | |
| Date | | ased from | | | | Item | | | Amount | Date of | Payment |
| 1 | | | | | | | | - | | | |
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| ach Original Bills for | Materials and | Freight | | a noonii (Ci) | | material distribution | | | | | |
| | | | | - | | | | otal | | | |
| I hereby certify the | t the above is a | true and correct stat | ement o | of labor | perform | ed and me | terials us | ed in exec | uting the wo | ork and that any r | naterials t |
| n Contractor's stock r ed | epresent actua | l cost paid for such ma | terials. | This w | ork is cov | ered by pi | reliminary | Authoriz | ation No | Ext | ra No |
| | | | | _ | | 7 | 1 7 | () | 200 | cello | |
| cked by | | | | | | | | | Contra | otor | |
| cacu by | Resident or Pr | oject Engineer | A | pprove | d by | | District | Engineer | | Date | |

C. S. ID. - Job No.



| 1101 (7/84) record charges on force account work performed. | | | | | | | Fed. Item No Year Route No | | | | | |
|---|---|---|-----------|--|---|-------------|---|---------------------|----------------|---|---|---|
| | | | | | | 1 | Fed. N | lo. | | | | |
| | | ONSTRUCTIO | N C | DOMP | YNA | | | | | | PUIPMENT | |
| | 4460 NOVI | | | | | 8 | Length | and Ty | pe of | Work <u>JU</u> | 2 ASHL | ДИД |
| N | lovi, Michie | AN 480: | 50 | | | | To Acc | ompany | Reco | mmendation | No | Date |
| PAYR | OLL AND EQUIPM | ENT RENTAL | Date | Date—Month of | | | | RCH | | 1986 | | Credit |
| Name | e of Employee | Class of Work | | | 27 | | | | Total Hours | Rate | Amount | Time |
| BOBCA | T 843 WITH | BACKHOE | | | 2,5 | | | | 2.5 | 33.81 | 84.53 | |
| 90 Pour | ID BREAKE | -R | | | 2,5 | | | | 2,5 | 2.31 | 5,78 | ****** |
| 90 Pour | JD DREAK | E.R. | | | 2.5 | | | | 2,5 | 2.31 | 5,78 | |
| | TON DIESE | | | ************ | 2,5 1.0 | | | | 2.5 | 8.89 8.89 | 22,23 8,89 | |
| | LL 375 COME | | | | 2.5 | | | | 2.5 | 31.58 | 78.95 | *************************************** |
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| Itamira 07 of V | Workman's Comp. Ol | d Am Danaian Social | S | TT | | | | | | | | |
| Compensation | n, Public Liability an | d Age Pension, Social d Property Damage. | Securi | cy, Uner | mpioymen | it . | | | | Total | | |
| | STATEMENT OF | BILLS FOR MATE | RIALS | AND | FREIGH | Т | | | | | | |
| Date | Purch | ased from | | | | Item | | | | Amount | Date of | of Payment |
| | | | | | | ********* | | A W. A. W. W. W. W. | | | | |
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| Attach Original | Bills for Materials an | d Freight | | | | | | Tota | al | | | |
| I hereby cer | rtify that the above is | a true and correct stat | ement | of labor | performe | d and | materia | als used | in exe | cuting the w | ork and that anv | materials take |
| rom Contractor | 's stock represent actu | al cost paid for such ma | terials. | This wo | ork is cove | red by | prelim | inary A | uthoriz | ation No | | tra No |
| dated | | | | - | | 7 | 1. | 1., | 1 | gille | 5 | |
| Checked by | | | | \ | a line | | - | | / | Contr | | |
| | Resident or F | roject Engineer | | Appr ov e | a by | _ | D | District Er | agineer | | Date | |

C. S. ID. - Job No.



Resident or Project Engineer

| OF THAMPOONED | FORCE ACCOUNT STATEMENT This information required by MDOT in order to | | | | | | | | C. S. ID. – Job No. | | | | | | |
|---|--|---|------------|------------|---|-------------|---|-----------|--|---|---|--------------|---|---|--|
| 1101 (7/84) | record o | charges on force acco | unt wo | rk pei | forme | d. | Fed. Item No Year Route No | | | | | | | No | |
| - J | No. 2 (1994) | 0 | | C | | | F | ed. N | 0. | | F | - GO | IPMEN | r For | |
| | | CONSTRUCT | TON | 01 | MPA | MY | EQUIPMENT FOR Length and Type of Work 502 ASHLAND | | | | | | | | |
| | | VI ROLD | | | | - | - Spin and Type of Hotel | | | | | | | | |
| | VI, MICHI | GAU 480 | 50 | | | _ | Т | o Acc | ompar | ny Reco | mmendatio | n No. | | ate | |
| PAYROLL | AND EQUIPM | ENT RENTAL | Date | Mo | nth of | | | AF | RIL | | 1986 | 1 | 1 | 0 11 | |
| Name of E | Imployee | Class of Work | | | | | 25 | | | Total Hours | Rate | 1 4 | Amount | Credit Time | |
| BOBCAT 84 | 13 WITH E | ACKHOE | | | | | 0.0 | | | 10.0 | 33,81 | ,3 | 38.10 | | |
| LINCOLN | | | | H-48304444 | | *********** | 10.0 | ******** | ********** | (0.0) | 4.86 | | 48.60 | | |
| GMC 3/4 To | N DIESEL | PICKUP | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | *********** | 2.0 | ********* | | 2.0 | 8.89 | | 17. 78 | ***************************** | |
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| Itemize % of Work | men's Comp. Ole | d Age Pension Social | Securit | y IIn | amplo | ymant | | | | | | | | | |
| Compensation, Pu | iblic Liability an | d Age Pension, Social d Property Damage. | | y, on | emplo | yment | | | | | Total | | | | |
| Si | FATEMENT OF | BILLS FOR MATE | RIALS | ANI | FRE | IGHT | ` | | | | Amoun | | Data at | Payment | |
| Date | Purch | ased from | | | | I | em | | | | Amoun | | Date of | Payment | |
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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 labo | or perf | orined | and n | ateri | ıls use | d in exec | cuting the | work a | nd that any i | materials taken | |
| from Contractor's sto | ck represent actua | al cost paid for such ma | terials. | This v | work is | cover | ed by p | prelim | inary . | Authoriz | ation No | | | ra No, | |
| dated | | | | _ | | | | 7 | 1 | Z. | 1 | ac | 6 | | |
| Ob1 - 2 % | | | | | | | | | | | Cont | rector | | | |
| Checked by | Booldont : D | | A | pprov | ed by | | | | | | | | Date | | |

District Engineer



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

48050

Date-Month of....

24 30

3.0

ONSTRUCTION

Class of Work

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

Attach Original Bills for Materials and Freight

Resident or Project Engineer

dated_

Checked by

MICHIGAN

PAYROLL AND EQUIPMENT RENTAL

Name of Employee

| | | C. S. I | D. – Jo | ob No | | | FILE 104 |
|---|-------|---------|-----------|--------------------------|--------------------------------|----------------------------------|---|
| | | | | | | ar Rout | e No |
| | 1 | Fed. I | | Type of | | OUIPMENT 2 ASHL | |
| | | | | ny Reco | | n No | Date |
| 1 | ×1 | A RC | | Total Hours | 1986 Rate | Amount | Credit Time |
| | ***** | | | 3.0 3.0 3.0 3.0 | 33,81 15,86 2,31 8.89 | 101.43 47.58 6.93 26.67 | |
| | | 50 | J.B. | Тот | <u> </u> | 182.61 | |
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Total

Date:

Total

District Engineer

| ST | ATEMENT OF BILLS FOR MATER | IALS AND FREIGHT | | | |
|---|----------------------------|--|---|----|---|
| Date | Purchased from | Item | Amoun | it | Date of Payment |
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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

Approved by

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



| 1101 (7/84) | This info record c | ormation required by harges on force acco | MDOT ount work | in order k perforn | to ned. |] I | Fed. I | tem N | o | Yea | ar | _ Route | No |
|----------------------|--|--|-------------------|-----------------------|------------|-------|-----------------|----------|--------------------------|--------------------------------|-----------------|------------------|----------------|
| | LAUGHLIN (| CONSTRUCTO | ON C | COMPA | NY | | Fed. N ength | | Type of | Work 50 | OUIPME 2 A s | | |
| | | AN 4805 | 0 | , | | T | o Acc | ompar | ny Reco | mmendation | n No | Da | ate |
| PAYROL | L AND EQUIPME | ENT RENTAL | Date- | -Month | of | A M | ¥RC. | Н | | 1986 | - 2 | - | Credit |
| Name of | Employee | Class of Work | 24 | | | | | | Total Hours | Rate | Amou | nt | Time |
| INGERSOL 90 Pauna | 843 WITH E L 175 CON BREAKER TON DIESEL | PICKUP | 3.0 | | | | Sign | ıB- | 3.0 3.0 3.0 Ton | 33,81 15.86 2,31 8.89 | | 58 .93 .67 | |
| compensation, | rkmen's Comp., Old Public Liability and | l Age Pension, Socia l Property Damage. | l Security | , Unemp | loyment | | | | | Total | | | |
| | STATEMENT OF | BILLS FOR MAT | ERIALS | AND FI | REIGHT | Г | | | | Amount | | Date of | Payment |
| Date | Purch | ased from | | | | tem | | | | | | | |
| | lls for Materials and | l Freight a true and correct sta | itement of | f labor ne | arformed | and v | materi | | otal div eve | outing the | rouk and the | | and the second |
| | | l cost paid for such m | | | | | | | | | \$ | | a No |
| necked by | Resident or P | roject Engineer | A _I | pproved l | оу | | Г | District | Engineer | Conti | Date | | |

C. S. ID. - Job No. ___



| 1101 (7/8 | This is | FORCE ACCOUNT S nformation required by charges on force acco | MDOT i | n order to | | | | o | Yea | ır Rout | e No |
|---|-----------------------|--|-------------|---------------|--|-----------|------------|----------------|--------------------|--------------------|---|
| | | | | perjormen | F | ed. N | 0. | 9 | | | |
| | LAUGHLIA 24460 NO | I CONSTRUCT | TON (| COMPANY | Le | ength | and T | Гуре of | Work 50 | ANPOWER D2 ASHI | FOR |
| | | IGAN 480 | 50 | | To | Acc | ompai | ny Reco | mmendation | 1 No | Date |
| PAYR | OLL AND EQUIPM | MENT RENTAL | Date- | -Month of | MA | RC | Н | | 1986 | | Credit |
| Name | e of Employee | Class of Work | 24 | | | | | Total Hours | Rate | Amount | Time |
| ROY WAS | иотринг | FOREMAN | 3.0 | | | | (****** | 3.0 | 22.78 | 68.34 | |
| PHILIP CH | AMBERS | FOREMAN | 3.0 | | | ******** | | 30 | 29.99 | 89.97 | |
| LEO K | ELLY | OPERATOR | 3.0 | | | ********* | ********** | 3.0 | 26.96 | 80,88 | *************************************** |
| | NAHOI | LABORER | 3.0 | | *********** | ********* | | 3.0 | 21,43 | 64.29 | *************************************** |
| AL MA | TTISON | LABORER | 3.0 | | | | | 3.0 | 21,43 | 64,29 | |
| | | | | | 5 | UB- | . To | TAL | | 367,77 | |
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| Itemize % of | Workmen's Comp., C | Old Age Pension, Socia | l Security, | , Unemploymen | t | | | | | | *************************************** |
| Compensatio | | and Property Damage. OF BILLS FOR MAT | ERIALS A | AND FREIGH | Т | | | Ī | Total | | |
| Date | | chased from | | | Item | | | | Amount | Date | of Payment |
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| Attach Original | Bills for Materials a | and Freight | | | | | T | otal | | | |
| | | is a true and correct sta tual cost paid for such m | | | | | | | | | y materials taker xtra No |
| dated | - Topicson act | voor para 101 suon III | | - | Lou Dy | Premi | ary | ALGEROF! | Log | rpotor , r | AUIA INO |
| Checked by | Panidort - | Project France | Ap | proved by | | | Diotal at | Et | and and | Date | |

C. S. ID. - Job No. _____

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



FORCE ACCOUNT STATEMENT

| | | | | | I | ed. N | 0. | | | | |
|--|---|---|---|----------|----------|------------|-----------|---|---|---|---|
| Contractor O'L AUGHLIN | CONSTRUCTION | Com | PANY | | | | | | | NPOWER | |
| Address 24460 N | | | | | L | ength | and T | 'ype of | Work 50 | 12 ASHLA | ZND |
| Novi Mich | | 50 | | | Т | o Acc | ompan | y Reco | mmendation | n No D | ate |
| PAYROLL AND EQUIP | | D | <i>(</i> , 1) 0 | _ | | \RC | | | 1986 | | |
| Name of Employee | Class of Work | DateN | | 7-1 | | | | Total | Rate | Amount | Credit Time |
| Traine of Employee | Class of Work | | | 27 | _ | - | | Total Hours | | C2 tr. 4 = 1 | Time |
| ROY WASHINGTON | E-5-44441 | | | 2.5 | ****** | | ********* | 2.5 | 34.17 | 85,43 | |
| NOT WASHINGTON | FOREMAN | | 7 | 2,5 | | | | 2,5 | 32,15 | 80.38 | *-1: |
| GREGORY PICHAN | LABORER | | | | ******** | ********** | | .27.0. | | | ******************** |
| | | | | | ******* | | | | | | ********************* |
| PATRICK MCCUE | SOPERINTENDENT | | | -0 | | ., | | 1.0 | 35,00 | 35.00 | |
| JAMES LESURE | - C | | | 5 | | | | 2,5 | 43,19 | 107.98 | |
| JAMES LESURE | C'ARPENTER | | 6 | 2,5 | | ********* | ********* | 2,5 | 32,15 | 80,38 | |
| GORDON PENNER | LABORER | | | M. TE. | | ******** | | | | 00,00 | |
| | | | | | | | | | | | |
| | ***** | | | | Si |)B- | \Box | ITA | | 389,17 | |
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| temize % of Workmen's Comp., Compensation, Public Liability | Old Age Pension, Social S | Security, 1 | Unemployr | nent | | | | | | | |
| Compensation, Public Liability | and Property Damage. | | | | - | | | | Total | | |
| STATEMENT | OF BILLS FOR MATEI | RIALS AI | ND FREI | GHT | ` | | | | Amount | Data of | Payment |
| Date Pu | rchased from | | | It | em | | | | | Date of | |
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| ttach Original Bills for Materials | and Freight | | | | | | To | otal | | | |
| I hereby certify that the above | e is a true and correct state | ement of h | abor perfor | nned | and 1 | nateria | als use | d in exe | cuting the w | ork and that any i | naterials taken |
| om Contractor's stock represent ac | ctual cost paid for such mat | erials. Th | is work is c | covere | ed by | prelim | inary | Authori | zation No | , Ext | ra No, |
| ated | | | | | | 1. | 1 | . ; | Cogs. | 15 | |
| hecked by | | Ann | roved by | | | | | | Cont | nactor Date | |
| Resident o | r Project Engineer | | | | | Г | istrict : | Engineer | | | |

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.

| | Total Hours 2.5 2.5 2.5 1.0 2.5 | Work 50 | Amount 84.53 5.78 22.23 8.89 78.95 | CND |
|----------------------------------|--|---|--|--|
| To Accompa | Total Hours 2.5 2.5 2.5 1.0 | 1986 Rate 33.81 2.31 2.31 8.89 8.89 | Amount 84.53 5.78 5.78 22.23 8.89 78.95 | Date |
| MARCH | Total Hours 2.5 2.5 2.5 2.5 2.5 2.5 | 1986 Rate 33.81 2.31 2.31 8.89 8.89 | Amount 84.53 5.78 5.78 22.23 8.89 78.95 | Credit |
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| | | Total | | |
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| 71 | Total | | | |
| d materials us by preliminary | sed in exe y Authori | ization No. | , Ext | |
| | d materials u | Total d materials used in except the second | Total d materials used in executing the vector by preliminary Authorization No. | Total d materials used in executing the work and that any by preliminary Authorization No, Ex |



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

| 1101 (7/84) | record o | charges on force accou | int work | performe | d. | Fed | l. Ite | m No | · | Yea | rRoute | No |
|---|---|---|--|---|------------|------------|---------|----------|----------------|----------------|---|---|
| | | | | | | Fee | 1. No | o. | | | | |
| Contractor O | AUGHLIN C | ONSTRUCTION | COM | PANY. | Х | | | | | | PUIPMENT | |
| | 460 Novi | | | | _ | Len | gth a | and T | ype of | Work 5 | 12 ASHLA | ND |
| | | GAN 4805 | 50 | | | То | Acco | mpan | y Reco | mmendation | n No Da | ate |
| PAYROLL | AND EQUIPM | ENT RENTAL | Date-1 | Month of | l | | | | | 1986 | | |
| Name of I | | Class of Work | | | 27 | 7 | | | Total Hours | Rate | Amount | Credit Time |
| BOBCAT 8 | 343 WITH B | ACKHOE | | | 2.5 | | | | 2.5 | 33.81 | 84.53 | |
| 20 POUND | BREAKE | R | | | 2.5 | | | | 2,5 | 2.31 | 5.78 | |
| | | PICKUP | | | 2.5 | | | | 2.5 | 8.89 | 22.23 | |
| | | PICKUP | | | 1.0 | | | | 1.0 | 8.89 | 8.89 | |
| NGERSOLL | 375 Co | MPRESSOR | | | 2.5 | | | | 2.5 | 31.58 | 78.95 | *>**************** |
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| emize % of Worl | kmen's Comp., Ol | d Age Pension, Social d Property Damage. | Security. | Unemplo | vment | | | | | | | |
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| . 1011 | 4 37 | | | | | | | | | | *************************************** | |
| | s for Materials an | | | | | | | То | | | | |
| I hereby certify om Contractor's st | that the above is | a true and correct stat al cost paid for such ma | ement of l | abor perf | orined a | nd mat | erial | s used | in exe | cuting the w | | |
| ted | oom represent netti | ar occupant for such file | voridis. III | MUTK 18 | ouvere(| ny pre | HIMI | HERY I | LULHOTIZ | SACION INO. | Extr | a No |
| | | | | | | | 1. | - | | Contr | actor | |
| ecked by | Resident or P | Project Engineer | Арр | roved by | | | Die | atriot F | Engineer | | Date | |
| | | - | | | | | ~ 40 | A | | | | |

C. S. ID. - Job No. -

C. S. ID. - Job No. _____

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



FORCE ACCOUNT STATEMENT

| | | | | | | 1 | Fed. N | 0. | | | | |
|---|---|--|-----------|-----------------|-----------------|---|------------|------------|-------------------|---|---|--------------|
| Contractor_ | LAUGHLIN | CONSTRUCTI | ON (| COME | YNA | | | | | | ANPOWER | |
| | 4460 Nov | | | | | I | ength | and T | ype of | Work 50 | 15 Y 2H | -AND |
| | | GAN 4805 | 0 | | | 1 | o Acc | ompan | v Reco | mmendatio | n No | Date |
| | | | 7 | _ | | | | | i) Roce | | | Date |
| | OLL AND EQUIPM | | Date | -Mor | th of | AM | RCH | | | 1986 | | Credit |
| Name | e of Employee | Class of Work | | | | 28 | | | Total Hours | Rate | Amount | Time |
| | | *** | | | | | | | | | | |
| Roy WA= | MINGTON | FOREMAN | | | | 4.0 | | 2000001000 | 4.0 | 22,78 | 91.12 | |
| | ******************************* | *************************************** | | | | 4.5 | | | 4.5 | 44.99 | 202,46 | |
| PHILIP C | HAMBERS | FOREMAN | | | | 8.0 | | | 8.0 | 29.99 | 239.92 | |
| | ***************************** | *** | | | | 4.5 | | | 4,5 | 32,15 | 144.68 | |
| AL MA- | TISON | LABORER | | | ********* | 8.0 | | | 8.0 | 21,43 | 171.44 | |
| | | | | | | 4.5 | | | 4,5 | 32,15 | 144.68 | |
| CYNTHIA | GRIER | LABORER | | | | 80 | | | 8.0 | 21.43 | 171. 44 | |
| | | | | | | | | | | | ====================================== | |
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| Itamira 07 of | Workmen's Comp. (| Old Age Pension, Social | Sooneit | tar IIna | | | | | | | | |
| Compensatio | n, Public Liability a | and Property Damage. | Securi | ty, Une | mpioyme | nt | | | | Total | | |
| | STATEMENT C | F BILLS FOR MATI | ERIALS | AND | FREIGI | НТ | | | - 1 | | | |
| Date | | chased from | | | | Item | | | | Amount | Date | e of Payment |
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| ttach Original | Bills for Materials a | nd Freight | | | | | | То | tal | | | |
| | | | tamin-t | of 1-4 | | | | | | 11 13 | | |
| | | is a true and correct sta ual cost paid for such ma | | | | | | | | | | |
| lated | B 5000k Teptesent MCt | dar cost paid for such in | aceriais. | T IIIS M | OFK 18 COV | ered by | prenmı | mary I | Luthori | zation No | -/ · · | Extra No |
| | | | | | | | 1. | 7 | 1. 1 | Engli | 4 | |
| hecked by | | | | Appro ve | ed by | | | | 2 | Cont | Poto | |
| | Resident or | Project Engineer | · · | -pprovi | ~~ ×/3——— | | Di | istrict I | En gine er | | Date | |



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

| 1101 (7/84) | record o | charges on force accou | | | | | Fed. I | tem N | 0 | Yea | rRout | e No |
|---------------------------------------|---|--|----------|------------|-------------------|-------------|-------------|-------------|---|---|---|---|
| | | | | | | | Fed. | No. | | | | |
| Contractor OL | AUGHLIN C | OHSTRUCTION | Ca | MPA | NY | | | | | 1 | OIPMENT | |
| | 160 Novi | | | | 12.1 | - | Lengtl | and 7 | Type of | Work 50 | 2 ASHL | ZHD |
| | | AN 48050 | | | | _ | То Ас | compa | ny Reco | mmendation | n No | Date |
| PAYROLL | AND EQUIPM | ENT RENTAL | Dat | e-Mo | onth of | = M | ARC | Н | | 1986 | | C 11: |
| Name of I | Employee | Class of Work | | | | 28 | 3[| | Total Hours | Rate | Amount | Credit Time |
| | | MPRESSOR | | | | 12. | <u>5</u> | | 12.5 | 15.86 | 198.25 | |
| 90 POUND | BREAKE | R | | | | 12, | 5 | | 12.5 | 2.31 | 28.88 | P |
| | | ICKUP | | | | 4.0 | 200 | | 4.0 | 8,89 | 35.56 | |
| DOBCAT | 843 | | | | | 12, | | | 12,5 | 25.31 | 316.38 | 7,510.51 |
| FORD 74 10 | N GAS K | CKUP | | | | 12.5 | ā | | 12.5 | (3,53) | 169,13 | |
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| Itamina (7 of Work | man's Comm. Ol | 1 A - D - : - C - : 1 | | | | | | | | | | |
| Compensation, P | ublic Liability an | d Age Pension, Social and Property Damage. | securi | ty, Ur | nemploym | ent | | | | Total | 101 | |
| | | BILLS FOR MATE | RIAL | S ANI | D FREIC | SHT | | | | Amount | Date | of Payment |
| Date | Purch | nased from | _ | | | Item | | | | | Dusc | |
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| Attach Original Bills | for Materials an | d Freight | | | | | | T. | otal | | | |
| | | a true and correct state | men* | of lab | or parform | ned ond | motor | | | autica 41 - | tonk on Jah | manka (-1) - 1 |
| | | al cost paid for such mat | | | | | | | | | | materials take tra No |
| ated | | | | | | | 1. | 7 -2 | / | En | e.B | |
| | | | | _ | | - | 10.00 | ,,, | | Contr | actor | |
| hecked by | Resident or F | Project Engineer | | Appro | ved by | | | District | Engineer | | Date | |

C. S. ID. - Job No._

C. S. ID. - Job No.

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FORCE ACCOUNT STATEMENT

| | | | | | _ [] | ed. N | 0. | - | 1.6 | | |
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| Contractor O LAUCHLIN | CONSTRUCTION | C | OMP | YHA | _ . | | | | | MPOWER | |
| Address 24460 No | | | | | _ 1 | ength | and T | ype of | Work 30 | 2 ASHLA | ND |
| | 116AN 48050 |) | | | _ T | o Acc | ompar | y Reco | mmendatio | n No D |)ate |
| PAYROLL AND EQUI | PMENT BENTAL | Date | Mon | th of | | A.F | PRIL | | 1986 | | G 11 |
| Name of Employee | Class of Work | | | | 25 | T | | Total Hours | Rate | Amount | Credit Time |
| PATRICK MC CUE | SUPERINTENDENT | | | | 2.0 | | | 2.0 | 35.00 | 70.00 | |
| termin 0.0 | OUT - N. T. S. R. K. E. W. L. | tenome | | | 0.5 | | | 2.0 | 35,33 | 70.66 | *************************************** |
| GORDON PENNER | FOREMAN | ********* | ********** | ******* | 8.0 | | | 8.0 | 23.55 | 188.40 | *************************************** |
| - No. 17. A Parket Market | | | ••••••••••••••••••••••••••••••••••••••• | **** | 2.0 | | | 2.0 | 32.15 | 64.30 | |
| ARVIL WRIGHT | LABORER | | | | 8.0 | | | 0.8 | 21.43 | 171.44 | |
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| temize % of Workmen's Comp. Compensation, Public Liabilit | , Old Age Pension, Social y and Property Damage. | Securi | ty, Un | employr | nent | | | | Total | | |
| | OF BILLS FOR MATE | | _ | | | | | | | | |
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| Attach Original Bills for Material | s and Freight | | | | | | Т | otal | | | |
| I hereby certify that the abo | ve is a true and correct stat | ement | of lab | or nerfo | rmed and | matan | iala ne | ed in av | cuting the | work and that any | materiale take |
| rom Contractor's stock represent | | | | | - | | | | | | tra No |
| lated | Total tot buom ind | | | | | Pavill | | 1 | | , , | |
| | | | | | 2. 51 | | 1. | 1 | Con | tractor | |
| ed by | | | Approv | ed by_ | | | | | | Date | |
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FORCE ACCOUNT STATEMENT

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| | LAUGHLIN | | FION | Col | MPAI | 17 | , | enath | and T | Type of | Work 5 | 901F | ASHI A | FOR |
| | 4460 No | | | | | | ļ. " | engin | and 1 | ype or | WOIK | | 110112 | , ND |
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| PAYRO | OLL AND EQUIPMI | ENT RENTAL | Date | ——— е—Мо | nth of | | | AF | RIL | | 1986 | | - 1 | Credit |
| Name | of Employee | Class of Work | | | | | 25 | | | Total Hours | Rate | Au | nount | Time |
| BOBCAT | 843 WITH E | ACKHOE | | | | | 10.0 | | | 10.0 | 33,81 | 33 | 8.10 | |
| LINCOL | N 225 WE TON DIESEL | LDER | | | | | 10.0 | | ******* | (0.0) | 4.86 | | 8.60 | |
| GMC 74 | TON DIESEL | PICKUP | | | | | 2.0 | | 17/4/4/20 | 2.0 | 8.89 | | 7.78 | |
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| Itemize % of V Compensation | Workmen's Comp., Ol n, Public Liability an | d Age Pension, Socia d Property Damage. | l Securi | ity, Uı | nemplo | yment | i | | | | Total | | | |
| | STATEMENT OF | F BILLS FOR MAT | ERIAL | S AN | D FRE | EIGH | Г | | | | Amoun | . | Date o | f Payment |
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| Attach Original | Bills for Materials an | d Freight | | | | | | | T | otal | | | | |
| I hereby ce | rtify that the above is | a true and correct st | atement | of lal | or perf | orme | d and | mater | ials use | ed in exe | cuting the | work an | d that any | materials taker |
| from Contractor | 's stock represent actu | al cost paid for such m | aterials | . This | work is | s cove | red by | prelin | ninary | Author | ization No | | , Ex | tra No |
| dated | | | | | | | _ | | 1. | 1 | 1 | als | 5 | |
| Checked by | | | | Anne | ved by | | | | | | Соп | tractor T | Date | |
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