

06-77-40

STEEL SHEETING LOCATION

# 552 ASHLAND

4/24/86

V. DREWS RC

Job Number



Form 220 (Rev. 5-70)

ger pa flentifization CAMAL WATER EDGE w,r BOAT HOUSE 6 BOARD FENCE 13.0' NEW STEEL SHEETING WITH CAP &" 6.8 4' CYC. FENCE # 552 PORCH TOTAL LENGTH OF NEW STEEL SHEETING WITH 8 CAP 1 STY FR 31.0 10,9 24 SPICKET FLNCE 26 PAVEMENT ASHLAND

CITY OF DETROIT	SUBJECT NOIVIDUAL LOC.	ATION COST DETAIL	JOB NO. 86-22-28
CATY ENGINEERING DEPARTMENT	DETAIL 552 A SHLAND	STREET	MADE BY W. RANKIN
C of D—53-SH	FLOOD CONTROL	DATE MAY 16, 1986	— CHECKED BY
LABOR		2,182.10	
Equipmen	<b>L</b> T	1,526.74	
MATERIAL		1,212.96	
JOBSITE DIR	ECT COST	257.03	
INDIRECT JO	BSITE COST	421.13	
GENERALL	INBILITY NOURANCE	413.48	
PLUS - 10%	OVERHEAD	601.34	
PLUS- 15%	PROFIT	992.22	
PLUS - 170	BOND	76.07	
TOTAL- TO	DATE	<b>\$</b> 7,683.07	
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C. S. ID. - Job No.

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1101	Y ENGINE	charges on force accou	77 W	ork perfo	rmed.	-			0	Ye	ear	Rout	e No
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	Vous, Mich	1CAN 48	050	)		'	Го Ас	compa	ny Rec	ommendatio	on No.	1	Date
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	e of Employee	Class of Work	12						Tota Hours	Rate		Amount	Credit Time
	M'CUE	SUPERINTENDENT	2,0						2.0	3 <i>5.0</i> 0	1	70.00	
GORDON	PENNER	FOREMAN	8.0						8.0	23.55	I.	88,40 64,30	
ARVILL	VRIGHT.	LABORER	8,0 2.0			ļ			8.0	21.43	1	71.44	***************************************
	GRIER	OPERATOR	8.0						8.0	22.54		67,62 30.32	
PAT MC	KEON	WAREHOUSE/YARD	4.0						4.0	14,74		58.96	
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	Bills for Materials an							Tot					
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	Resident or F	Project Engineer					Di	strict F			1	Date	

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FORD F 700 DUMP	)	4.0				ļ			4.0	25.87	10	3.48	
GMC 34 TON DIESE	L PICKUP	2.0					ļ	ļ	2.0	8,89		17.78	·····
LINCOLN 225 WE	LDER	10.0							10.0	4.86		18.60	·······
BOBCAT 843 WITH		10.0				ļ	ļ		10.0	33.81	10.000	38.10	***************************************
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I hereby certify that the above is a true and correct statement of labor performed from Contractor's stock represent actual cost paid for such materials. This work is cover dated. Checked by-

Resident or Project Engineer

Approved by District Engineer

\_ Date\_



1101 (7/84)	FO This info	RCE ACCOUNT S rmation required by harges on force acco	TATE	MEN T in	T order	to					Ye		Route	e No
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		N 4805	0				Т	o Acc	ompa	ny Reco	mmendatio	on No	[	)ate
PAYROLL A	ND EQUIPME	ENT RENTAL	Dat	e—M	onth o	 f	1	1 PR	211_		1986	ď		-
Name of Em	ployee	Class of Work				24				Total Hours	D .	Amou	nt	Credit Time
BOBCAT 843						10.5				10.5	33.81	355	. 01	
LINCOLH 2	52 MEH	DER			ļ	10.5		********		10.5	4.86		63	*****************
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ttach Original Bills for	Materials and	Freight			_				Tot	tal				
I hereby certify that	t the above is a	true and correct state	ement	of labo	or nerf	ormed a	nd m	aterio:			uting the co	onk == 2.12	A name of the	
om Contractor s stock r	epresent actual	cost paid for such mat	terials.	This v	work is	covered	by p	relimi	nary A	uthoriz	ation No	ork and the	_, Exti	naterials take a No
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Approved by

Resident or Project Engineer

\_ Date\_

# FORCE ACCOUNT STATEMENT

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

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

**FILE 104** 

The state of the s	
Contractor O'LAUGHLIN CONSTRUCTION COMPANY	Fed. No. EQUIPMENT FOR
Address 24460 Noul ROAD	Length and Type of Work 552 ASHLAND
NOVI, MICHIGAN 48050	To Accompany Recommendation No Date

Address 24460 No	VI ROAD				Lengt	h and '	Type of	Work 55	2 ASHLA	ND
Novy MICH	IGAN 48050				To Ac	ccompa	ny Reco	mmendation	n No I	Date
PAYROLL AND EQUIP	MENT RENTAL	Date	Month	of	MAR	CH		1986		
Name of Employee	Class of Work			27		1	Total Hours		Amount	Credit Time
BOBCAT 843 WITH	BACKHOE			8.0			8.0	33.81	270.48	
90 POUND BREAKE	R			8.0			8.0	2.31	18.48	**************************************
CHEVY 3/4 TON DIESE GMC 3/4 TON DIESE	L PICKUP			2.0		*** *******	2.0	8.89	17.78	
GMC 4 TON DIESE	L PICKUP			1.0			1.0	8.89	8.89	
NGERSOLL 375	MPRESSOR	ļ		8.0			8.0	31,58	252.64	
90 POUND BREAK	5B			8.0			8.0	2.31	18.48	
		*********			SUE	3- 7	470		586.75	
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Itemize % of Workmen's Comp Compensation, Public Liability	Old Age Pension, Social S	Securit	y, Unemp	loyment						
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Attach Original Bills for Materials a	and Freight.					rr.	4-1			
0						10	tal		Į.	

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. , Entra No. dated\_

Checked by. Resident or Project Engineer

Approved by

Resident or Project Engineer

ARC	and 7	ny Reco	Work 55  mmendation  1986  Rate  76.67  15,86  33.81  2.31  8.89	Amount  153,34  31.72  67.62  44.45  301.75	QN.
ARC	H	Total Hours 2.0 2.0 2.0 5.0	Work 55  mmendation  1986  Rate  76.67  15,86  33.81  2.31  8.89	2 ASHLA  NoD  Amount  153,34  31.72  67.62  4.62  44.45	late
ARC	H	Total Hours 2.0 2.0 2.0 5.0	1986 Rate 76.67 15,86 33.81 2.31 8.89	Amount  153,34  31,72  67.62  4.62  44.45	ate
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C. S. ID. - Job No.



# FORCE ACCOUNT STATEMENT

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

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		CONSTRUCTION	Com	PANY			d. No.	Evne of		ANPOWER 32 ASHLA	
	460 No										
	MICH	IGAN 4805	0			То	Accompai	ny Reco	ommendatio	n No [	)ate
		MENT RENTAL	Date-	-Month o	of	APF	۱۱۶		1986		Credit
Name of 1		Class of Work			24			Total Hours		Amount	Time
PATRICK MO		Sperintendent			2.0			2.0		70.00 88.33	***************
GORDON PE	ENNER	FOREMAN			8.0 2.5			g.o 2.5		188.40 80.38	
ARVIL WRIC	3HT	LABORER			8.0	***********	······	8.0	21.43	171.44	***************************************
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		Old Age Pension, Social S and Property Damage.			_				Total		
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hecked by	Resident or	Droingt Faul	Арр	roved by			-			Date	



# 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 p	performed.		Fe	d. Item N	۱o	Yea	ar Route	No
		CONSTRUCTION	Сом	PANY	_		d. No.	Tuno of	M.	ANPOWER 52 ASHL	FOR
		LOVI ROAD 416AN 41805	0		-						
		MENT RENTAL	_		<u> </u>	10 MAR		any Kec		No [	)ate
	Employee	Class of Work	Date—Month of 27			TAR	CH	Total Hours	1986 Rate	Amount	Credit Time
ROY WASH	UNGTON	FOREMAN			2.0			2,0	22, 18	45.56	
GREGORY F	NAHZI	LABORER		8	3-0			8-0	21.43	171.44	······
PATRICK M	COE	SUPERINTENDENT			0			1.0	35.00	35.00	
JAMES LE	ESURE	CARPENTER		8	2, 0			8.0	28.79	230.32	
GORDON PE	ENNER	LABORER		8.	3.0			8.0	21,43	171,44	***************************************
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I hereby certify	that the above is	s a true and correct stater	nent of lab	or perform	ned ar	nd mate	erials use	d in exec	uting the wo		
ated		ual cost paid for such mate	riats. This	work is co	vered	by pre	iminary	Authoriz	ation No	, Extr	a No
necked by	Deeld .	E Paris A P	Appro	ved by					Consti	otor Date	
	Resident or	Project Engineer					District	Vondono.			

C. S. ID. - Job No. -



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

Resident or Project Engineer

	FILE I	04
C. S. ID Job No		_
Fed. Item No Year Route No.		_
Fed. No.		
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Date.

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									ny Rec	ommendation	n No [	)ate
PAYROLL Name of E		MENT RENTAL		Date—Month of			RC	<u>H</u>	2 707 . 1	1986		Credit
TVame of E	amployee	Class of Work	2.4			-	-		Total Hours	Rate	Amount	Tim
Roy Washin	IGTON	FOREMAN	5.0	••••••••					5.0	22.78	[13,90	***************************************
PHILIP CHAN	BERS	FOREMAN	5.0	*********					5.0	2999	149.95	
AL MATTE	SON	LABORER	5,0						5.0	21.43	107.15	
AHATZA	WINTERS	LABORER	5,0						5.0	21.43	107.15	***************
REGORY PI	ИАН	LABORER	5.0						5,0	21.43	107.15	
.eo Kell	<u> </u>	OPERATOR	2,0						2.0	26.96	53.92	······
F	***************************************				5	)B-	To	TAL	···········		639.22	
		•					*********	***********				
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emize % of Works Compensation, Pu	men's Comp., Ol blic Liability ar	d Age Pension, Social d Property Damage.	Security	y, Unem	ploymer	nt				Total		
		F BILLS FOR MATI								TOTAL		
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ach Original Bills	for Materials an	d Freight						, , , , ,			- W	
I hereby certify t	hat the above is	d Freight a true and correct sta	tement o	f labor p	erforine	d and n	ateria	ls used	in exec	uting the wo		naterials t a No



# FORCE ACCOUNT STATEMENT

C. S. ID. – Job No.	14011	FILE 104

1101 (7/8		ormation required by harges on force acco	MDOT	in order perfori	to ned.	1	Fed. I	tem N	o	Ye	ar	Route	. No
	1125					1_	Fed. N	lo.					
Contractor_C	LAUGHLIN (	CONSTRUCTI	ON C	OMPA	7 N.J.	1 1/2	1-6-7	AKI	EN	K			SHLAND
Address2	4460 No	VI ROAD				Ī	Length	and 7	Type of	Work Co	)T	AND C	AP
	Novi, Michi	GAN 48	050			7	Γο Acc	compai	ny Rec	ommendatio	n No.		)ate
PAYR	ROLL AND EQUIPMI	ENT RENTAL	Date-	-Month	of	M	\ <u>A</u> \	Γ		1986			Credit
-	e of Employee	Class of Work	12						Total Hours		A	Linount	Time
	T 843 WITH		10.0						10.0	33.81	3	338,10	***************************************
	FTON GAS P		10.0						10.0	13,53	1.3	35.30	****
	H SSE WEL		10.0			ļ	ļ		10.0	4.86		48.60	***************************************
The state of the s	TON DIESEL	FICKUP	2.0			ļ			2.0	8.89		17.78	***************************************
I OKU I	700 DUMP		4.0			********	ļ		4.0	25.87		03.48	•••••
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						<i>l</i>	17.	ML	AL	ν	41	14,42	***************************************
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Itemize % of Compensatio	Workmen's Comp., Old on, Public Liability and	l Age Pension, Social l Property Damage.	Security,	Unemp	loyment	,				Total			
	STATEMENT OF	BILLS FOR MATE	ERIALS A	AND FI	REIGH'	Г			T				
Date	Purch	ased from			I	tem				Amount		Date o	f Payment
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		***************************************											
Attach Original	Bills for Materials and	Freight						То	tal				1
I hereby ce	rtify that the above is a	a true and correct sta	lement of	labor pe	rformed	and r	nateria	als use	d in exe	cuting the w	ork ar	nd that any	materials taken
from Contractor	's stock represent actua	l cost paid for such ma	terials. T	his work	is cover	ed by	prelim	inary A	Authori	zation No			ra No,
dated				-			\ >	7.	<u>Z</u> .	Loge	26	5	
Checked by			1		lar-				- 4	Cont	ector	V 1170V. 1	100
Onecved DA	Resident or Pr	oject Engineer	Ap	proved l	у		D	istrict I	Engineer		J	Date	



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. MANPOWER FOR 191, 552 ASHLAND
Length and Type of Work CUT AND CAP
)A 697

\_ Date\_

District Engineer

Contractor_O	LAUGHLIN	CONSTRUCTIO	N	Cor	MPA	NY	1	Fed. MA	NPO	WEF	FOR		,552 A	
- 31.01.010		ONI ROAD						Length )A6	h and	Туре о	Work _	CUT	AND	CAP
N	ONI, MICH	1CAN 48	050	2			1	To Ac	compa	ny Rec	ommendatio	on No.		Date
PAYRO	LL AND EQUIP	MENT RENTAL	Dat	teM	onth c	of	<u></u>	M	YA		1986	1		
Name o	of Employee	Class of Work	12					T		Total Hours	Rate	1	Amount	Cred Time
PATRICK M	CUE	SUPERINTENCENT				.,	ļ			2.0			70.00	
GORDON P	)—NU—D		2,0				ļ			2.0			70.66	
SOLDON I	FUNEK	FOREMAN	2.0							8.0	23.55 32.15		88,40	
ARVIL WI	RIGHT	LABORER	8.0							8.0	21.43		64,30 71.44	
	····		2.0							2.0	33,81		67,62	***************************************
AIHTU)	GRIER	OPERATOR.	8.0	• • • • • • • • • • • • • • • • • • • •	·····	ļ				8.0	22.54	1.8	30.32	
PAT MCK	EON	WAREHOUSE/YARD	4.0		· · · · · · · · · · · · · · · · · · ·	ļ				4.0	14,74		58.96	
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							₽:	†l	D.T.	<u> </u>			71.70	
			*********				191	H	SH.	l Aa	1D	Z	90,57	
		-					55	2,	45	HLA	ND	29	70,57	
			14	59	7	-14	67	<b>D</b> 1	KLE	-NK	·		10,57	
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emize % of Wo Compensation,	orkmen's Comp., O Public Liability a	Old Age Pension, Social S and Property Damage.	Securi	ty, Uı	nemplo	ymen					Total			
		F BILLS FOR MATEI								T	Total	-		
Date		chased from					tem				Amount	,	Date o	f Payment
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tach Original Bi	lls for Materials ar	nd Freight							То	tal				
I hereby certif	y that the above is	s a true and correct state	ment	of lab	or perf	ormed	and n	naterie	als user	in eve	cuting the w	ork a	nd that and	material- /

\_ Approved by\_

C. S. ID. - Job No.



# FORCE ACCOUNT STATEMENT

1101 (7/84) record	information required b l charges on force acc	ount work p	erformed.		Fed. I	tem N	0,	Үеа	r Route	No
011					Fed. l	Vo.		Fa	OUIPMENT !	FOR
Contractor O'L AUGHLIN Address 24460 No	CONSTRUCTIO	N COM	PANY	- I I	ength	and '	Type of		2 ASHLA	
Address 24460 No.	GAN 4805	^		-						
							ny Reco	ommendation	No D	ate
PAYROLL AND EQUIP			onth of	M	ARC	H		1986		Credi
Name of Employee	Class of Work	2.4					Total Hours	Rate	Amount	Time
ME 44 C LOADER		****					2.0	76.67	153.34	
NCERSOLL 175 Co	MPRESSOR	2.0					2.0	15,86	31.72	*
BOBCAT 843 WITH 90 POUND BREAKE		2.0					2.0	33,81	50.13	·····
CHEYY 3/4 TON DIESE	L PICKUP	2.0	· · · · · · · · · · · · · · · · · · ·				2.0	2.31	4.62	
S. 1.1 (	1.15.600				*********		5, 0	8.89	44.45	
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emize % of Workmen's Comp., C Compensation, Public Liability a	old Age Pension, Social and Property Damage.	Security, U	nemployme	nt						
	F BILLS FOR MATI							Total		
	chased from	1111	FIGAG	Item				Amount	Date of	Payment
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I hereby certify that the above is		ement of lak	n norfam:	d a=1 =	n4= 1 1					
m Contractor's stock represent acti	al cost paid for such ma	terials. This	work is con	ered by s	aterial relim:	used	in exect	uting the wor		
ed				p	-VIIII		/ Contract	// 140	, Extra	ı No
				-	1	7	- 7	Contrac	15	
ecked by								ALC: NAME OF THE PARTY	507	



### FORCE ACCOUNT S

Resident or Project Engineer

	T. S.	FORCE ACCOUNT	STATEM	ENT			C. S.	ID. – J	lob No			FILE		
1101 (7/8	34) record	information required by charges on force acc	v MDOT ount work	in order perfori	to med.	1	Fed.	Item N	lo	Ye	Year Route No			
	14					7	Fed.	No.						
Contractor_C	SLAUGHLIN	CONSTRUCTIO	N CON	PANY			[.enøt]	h and	Type	Mark 5	ANPOWER F	OR		
	4460 Novi Jovi, Michiga					Length and Type of Work 552 ASHLAND  To Accompany Recommendation No Date								
	OLL AND EQUIPM		Date	-Month	of		·RC		my nec		n No Da	ate		
	e of Employee	Class of Work	24	WIGHT	1		372725	lah	Total Hours	T	Amount	Credi Time		
Roy Was	SHINGTON	FOREMAN	5.0						5.0	22.78	113,90			
Philip Ch	AAMBERS	FOREMAN	5.0						5.0	29.99	149.95			
TAM JA	TISON	LABORER	5.0						5.0	21.43	107.15	*************************		
CASTAN	/	LABORER	5.0						5.0	21.43	107.15			
	PICHAN	LABORER	5.0			*********			5.0	21.43	107.15			
-EO KE	LLY	OPERATOR	2.0						2.0	26.96	53.92	***************************************		
		***************************************			S	) B-	Дg	TAL	**********		639.22			
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emize % of W	Vorkmen's Comp., O	ld Age Pension, Social and Property Damage.	Security,	Unempl	oyment			*111.2*****				······································		
Compensation		F BILLS FOR MATE								Total				
Date		hased from		TID TI		tem			-	Amount	Date of I	Payment		
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ach Original F	Bills for Materials and	d Freight						Tot	·					
		a true and correct state	ement of la	abor per	formed	and m	ateric		- 1	uting th				
in Contractor s	stock represent actua	al cost paid for such mat	erials. Th	is work i	s covere	ed by p	relimi	is ușed nary A	uthoriza	ation No.	rk and that any ma —————, Extra			
ed									200	1.00	, Extra	1 1 U		
						15	1	/	1	1000 1				



	LAUGHLIN	CONSTRUCTION	COM	PAN	-	Fed. N		-	M	ANPOWER	FOR
ddress2 4	4460 N	LOVI ROAD			-	Length	and T	Type of	Work 5	52 ASHL	OMA
N	OVI, MICH	416AN 4805	0			То Ассо	ompan	y Reco	mmendatio	n No D	ate
PAYROL	LL AND EQUIP	PMENT RENTAL	Date-M	Ionth of	1	1 ARCH			1986	1	
	f Employee	Class of Work			2.7			Total Hours		Amount	Cred Tim
BOY WASH	HINGTON	FOREMAN			2.0			2,0	22,78	45.56	***************************************
REGORY F	NAHOL	LABORER	********		8.0		*********	8-0	21,43	171.44	······································
ATRICK M	COE	SUPERINTENDENT			1.0			1.0	35.00	35.00	***************************************
*******************************	ESURE				8,0			8.0	28.79	230.32	***********
ORDON PE	ENNER	LABORER			8.0			8.0	21.43	171,44	**************
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omponstrion, 1		ind Property Damage.							Total		
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omponstrion, 1	STATEMENT O	ind Property Damage.				a			Amount	Date of 1	Payment
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Date	STATEMENT O	of BILLS FOR MATER Chased from	IALS ANI	D FREI	IGHT Iter		*********		Amount		Payment



NovI.

Name of Employee

BOBCAT 843 WITH B

90 POUND BREAKER

# FORCE ACCOUNT STATEMENT

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

48050

Class of Work

Contractor O'L AUGHLIN CONSTRUCTION COMPANY

24460 NOVI ROAD MICHIGAN

PAYROLL AND EQUIPMENT RENTAL

ATEMENT	C. S. ID. – Jo	nh No			FILE 10
ATEMENT  1DOT in order to  it work performed.	I			ar Route	No.
	Fed. No.				
COMPANY	Length and T	ype of	Work 55	2 ASHLA	FOR
				ı No r	
Date—Month of	MARCH		1986	1	
27		Total Hours	Rate	Amount	Credit Time
8,0 8,0 2,0 1,0 8,0 8,0	SQB-T	8.0 8.0 2.0 1.0 8.0 8.0	33.81 2.31 8.89 8.89 31,58 2.31	270.48 18.48 17.78 8.89 252.64 18.48 586.75	
urity, Unemployment					**************************************
ALS AND FREIGHT			Total		
Item	1		Amount	Date of 1	Payment

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nize % of Work	smen's Comp. Old Age Dead of	9 110											
ompensation. P	biblio Linkilling and D. Pension,	Social Security,	Unemplo	yment					Tot	,			
Transmitted, E	done Liability and Property Dam	age.	-						LO				
	rublic Liability and Property Dam					-			100	al			1
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S	TATEMENT OF BILLS FOR M			EIGHT	1							Date	of Paymer
Date	TATEMENT OF BILLS FOR M Purchased from			EIGHT	1							Date	of Paymer

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

Checked by\_ Resident or Project Engineer

Approved by

District Engineer

Date.



Route  IPOWER E  ASHLAN  O D	FOR
ASHLAN	
ASHLAN	
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Amount	Credi Time
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1101 (7/84)

Checked by\_

### FORCE ACCOUNT STATEMENT

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

1	FILE 104
C. S. ID. – Job No	
Fed. Item No.	Year Route No
Fed. No.	
I	EQUIPMENT FOR
Length and Type of Work	552 ASHLAND
To Accompany Recommend	dation No Date
1.0011	9/1

Contracto	O'LAUGHLIN CONSTRUCTION COMPANY
Address_	24460 NOVI ROLD
	NOVI, MICHIGAN 48050

Address 24460 Nov	Length and Type of Work 552 ASHLAND										
NOVI, MICHIGAN 48050						To Accompany Recommendation No Date					
PAYROLL AND EQUIPMENT RENTAL			Date—Month of			APRIL 1986					
Name of Employee	Class of Work		THOMAS OF	24		7	Total	Rate	Amount	Credit Time	
BOBCAT 843 WITH B LINCOLN 225 WEI SMC 34 TON DIESEL	DER			10.5 10.5 2.0	50		Hours 10.5 10.5 2.0	33.81 4.86 8.89	355. 01 51. 03 17. 78 423,82	Time	
emize % of Workmen's Comp., Old Compensation, Public Liability and								Total			
	STATEMENT OF BILLS FOR MATER  te Purchased from		ND FRE	EIGHT Ite	m			Amount	Date o	Date of Payment	
tach Original Bills for Materials and						Tot					
I bereby certify that the above is m Contractor's stock represent actua	a true and correct state I cost paid for such mat	ement of le erials. Th	abor perfe is work is	covered	nd materia by prelim	ls used inary A	in executhoriza	uting the we		naterials taker ra No	

fro K. L. Bones & dated

Approved by Resident or Project Engineer

552 AS	HIGUD	LABOR E	71110000	
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	3-27	65376 59855	58675	
	5-12	290 57	4238Z 21442	
March 24 H	ru May 16	2180 10	152674	
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8	Ret gile			
552	31 feet	182657	1279 16	
558	6 feet	35353	24756	
	.,,			
1- H-	30 feet			
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