STEEL SHEETING LOCATION
# 670 ASHLAND
4/25/86
J. DREWS P.C



Form 220 (Rev. S 70)

666

Job Number : CANAL OLD RETAINING WALL NEW STEEL SHEETING OLD RETAINING WALL F- 6.2 45.5 4 cyc. VACANT LOT 4'cyc. # 670 NOTE: POTAL LENGTH OF STEEL SHEETING 52.0 WITH 8" CAP pel \* 678-80 \* 7 ASHLAND 26 PAVEMENT

Top Creek Flood Control 1986

						1986
	664 ASHLAN	D A	1ANPOWER	EQUIPMENT	MATL	
		6-23	50168 16604			
		24	335 64			
	May 27 Thru	aug 1	100336	90225		
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### FORCE ACCOUNT STATEMENT

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

ord charges on force accou	nt wo	rk perjormed		1 04.1	tom it	0,		r Koute	110.				
Contractor O LAUGHLIN CONSTRUCTION COMPANY Address 24460 NOVI ROAD						Length and Type of Work 664 A SHLAND							
	050			То Ас	compa	ny Rec	ommendation	n No D	ate				
JIPMENT RENTAL	Date		= 5	INE			1986		Credit Time				
Class of Work	2.3			T		[ Total	I D .	Amount					
SUPERINTENDEN	2.0					2.0	35,00	70.00					
FOREMAN	6.5					6.5	23.55	153,08					
LABORER	6.5					6.5	21.43	139.30	·				
LABORER	6.5					6.5	21.43	139,30					
			5	IJВ	To	TAL		501.68					
				********									
					4								
p., Old Age Pension, Social ity and Property Damage.	Securi	ty, Unemploy	yment				Total						
T OF BILLS FOR MATE	RIAL	S AND FRE	IGHT						· · ·				
Purchased from			Item				Amount	Date of	Payment				
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als and Freight					Т	otal							
									materials ta				
	-		à										
		Approved by					Cont	ractor Date					
	IN CONSTRUCTION ROAD  HIGAN 480  JIPMENT RENTAL  Class of Work  SUPERINTENDENT  FOREMAN  LABORER  LABORER  TOF BILLS FOR MATE  Purchased from  als and Freight  ove is a true and correct state  ove i	DIPMENT RENTAL Date Class of Work 2.3  SOPERIMTENDENI 2.0  FOREMAN 6.5  LABORER 6.5  LABORER 6.5  TOF BILLS FOR MATERIALS  Purchased from  als and Freight  ove is a true and correct statement t actual cost paid for such materials.	IN CONSTRUCTION COMPANY ROAD HIGAN 48050  IPMENT RENTAL Date—Month of Class of Work 2.3 SOPERMIENDENT 2.0  FOREMAN 6.5 SOPERMIENDENT 2.0  LABORER 6.5 SOPERMIENDENT 2.0  P., Old Age Pension, Social Security, Unemploity and Property Damage.  IT OF BILLS FOR MATERIALS AND FREPUrchased from  als and Freight  ove is a true and correct statement of labor perfet actual cost paid for such materials. This work is	IN CONSTRUCTION COMPANY POUL ROAD HIGAN 48050  IPMENT RENTAL Date—Month of J.S.  Class of Work 2.3  SOPERIMENDENT 2.0  FOREMAN 6.5  LABORER 6.5  LAB	Fed. I  CONSTRUCTION COMPANY  PARAD  HIGAN 48050  TO AC  DIPMENT RENTAL  Class of Work 23  SUPERIMTENDENI 2.0  FOREMAN 6.5  LABORER 6.5  LABORER 6.5  LABORER 6.5  TO F BILLS FOR MATERIALS AND FREIGHT  Purchased from  Item  als and Freight  ove is a true and correct statement of labor performed and material tactual cost paid for such materials. This work is covered by prelice to the control of	Fed. No.  Length and To Accompa  IPMENT RENTAL  Class of Work  Cla	Fed. No.  Length and Type of To Accompany Recompany Reco	CONSTRUCTION COMPANY PULL ROAD  ASSOCIATION AND THE COMPANY PULL ROAD  ASSOCIATION AND ASSOCIATION ASSOCIA	TO Accompany Recommendation No. D  Length and Type of Work 664 A SHLA  Length and Type of Work 664 A S				

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



# FORCE ACCOUNT STATEMENT

Resident or Project Engineer

1101 (7/84)							Fed. Item No Year Route No								
							Fed. No								
Contractor OLL	OHLIN	CONSTRUCTI	on C	OMI	PAN	14	EQUIPMENT FOR								
		ROAD					Length and Type of Work 664 ASHLAND								
The state of the s	C)	084 ид	50				To Accompany Recommendation No Date								
PAYROLL AND	EQUIPME	ENT RENTAL	Date	—Mor	th of	=	J	UNI	E		1986		2.	Credit	
Name of Employ	yee	Class of Work	23				7 7	Total Hours	tal D		inount	Time			
GMC 34 TON DIE	SEL	CKUP	2.0							2.0	8,89		17.78		
FORD 3/4 TONG	A30110	E PICKUP	6.5							6.5	13,53		87.95		
NGERSOLL 17	5 Car	PRESSOR	6.5	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						6.5	15.86	11.	03.09	M 8 1 1 4 7 7 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
90 POUND E	BREAK	ER	6.5					*******		6.5	2,31		15.02		
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Itemize % of Workmen's Compensation, Public	Comp., Old Liability and	l Age Pension, Social l Property Damage.	Securit	y, Un	emplo	yment	i.				Total				
STATE	MENT OF	BILLS FOR MAT	ERIALS	AND	FRI	EIGH'	Г							4.5	
Date	Purch	ased from				]	tem				Amoun	t	Date of Payment		
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Attach Original Bills for M	Matamale and	1 Fraight							То	tal		***********			
										otal			<u> </u>		
I hereby certify that t from Contractor's stock rep														materials take tra No	
dated							J		•						
Chaokad by							-				Con	tractor			

District Engineer

C. S. ID. - Job No. -



FORCE ACCOUNT STATEMENT This information required by MDOT in order to 1101 (7/84) record charges on force account work performed.							Fed. Item No Year Route No							
ontractor_O	LAUGHLIN	CONSTRUCTIO	N Co	MPA	NY		Ted. N				MPOWER			
ddress2	4460 NO	1 ROAD				L	ength	and 7	Type of	Work _6	54 ASHI	LAND		
	LOVI, MICHI	GAN 48	050		-	Т	o Acc	ompar	ny Reco	omme <b>n</b> dation	n No	Date		
PAYRO	OLL AND EQUIPM	ENT RENTAL	Date—M	onth o	— f	_	JON	E		1986				
Name	Name of Employee Class of Work			24			(To		Total Hours	Rate	Amount	Cred: Time		
OBDON	PENNER	FOREMAN	2,5	5					2.5	23,55	58,88	******************************		
он Ри	LK	LABOBER	2.5	5			**********		2,5	21, 43	53,58			
SRVIL W	RIGHT	LABORER	2.5	5			********		2.5	21,43	53,58			
***************				5	UB-	T	ATA	.l			166.04			
			-			**********			***********			**********		
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mize % of V Compensation	Workmen's Comp., Ol n, Public Liability an	d Age Pension, Social d Property Damage.	Security, U	nemple	oymen					Total				
	STATEMENT OF	F BILLS FOR MATE	ERIALS AN	D FR	EIGH	Г				Amount	Data	6 D		
Date	Purcl	nased from				tem				Amount	Date	of Payment		
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ach Original	Bills for Materials an	d Freight						To	otal					
		a true and correct sta al cost paid for such ma												
ed								·			,			
						_				Cont	ractor			
ked by	Resident or I	Project Engineer	Appr	oved b	y		Г	District	Engineer		Date			



## FORCE ACCOUNT STATEMENT

This information required by MDOT in order to record charges on force account work performed.						Fed. It		*	Year	rRoute	No		
	IN CONSTRUCTIO	n Con	1PAN	17				ype of		4 A SHL			
	HIGAN 480	050			7	To Accompany Recommendation No Date							
PAYROLL AND EQ	UIPMENT RENTAL	Date-	Month o	f		ابرل	VE		1986		Credi		
Name of Employee	Class of Work	2	.4					Total Hours	Rate	Amount	Time		
ORD 34 TON GA.	SOLINE PICKUP	2	.5		*********			2,5	13.53	33,83	**(*)==1		
					*********								
				Su	B	To	AL		***************************************	33,83			
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mize % of Workmen's Con	nn Old Ave Pension Socia	I Security	Unampl	ovment			********						
	np., Old Age Pension, Socia ility and Property Damage.								Total				
Date	NT OF BILLS FOR MAT	ERIALS A	ND FR		tem				Date o	f Payment			
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			***********	•••••••••••									
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ach Original Bills for Mater	rials and Freight						То	tal					
Contractor's stock represen	bove is a true and correct stant actual cost paid for such m												
ed	0		-		_				Contr	actor			
ked by	ent or Project Engineer	Ap	proved b	у				Engineer		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.	No.								
Contractor O LAUGHLIN CONSTRUCTION COMPANY Address 24460 NOVI ROAD						MANPOWER FOR Length and Type of Work 664 ASHLAND								
		0405 GAN 4805	0											
						To Accompany Recommendation No Date								
	OLL AND EQUIPMED OF Employee	MENT RENTAL  Class of Work	Date-	-Month of		N.E.	[Total		Amount	Credi Time				
	MCOE			2.0		+-	Hours	35.00	70.0	-				
IAIRICE	VI YUE	JOPENNI ENDEN		210			L.V.	0.00	10.0	//				
GORDON	PENNER	FOREMAN		4.0			4.0	23.55	94, 2	.0.				
DON PU	LK	LABORER	······································	4.0			4.0	21.43	85,7	2	*****			
ARVIL V	(RIGHT	LABORER		4.0			4.0	21.43	85.7	2				
					Sui	B	0.7	AL	335.6	4				
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Itemize % of	Workmen's Comp., C	Old Age Pension, Social and Property Damage.	Security	, Unemploymen	t			T. ( )						
Сотредвате		OF BILLS FOR MATE						Total			_			
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Attach Origina	l Bills for Materials a	nd Freight				Т	otal							
		is a true and correct stat									akeı			
CD 1 1 1					-			Cont	ractor		-			
Checked by	Resident or	Project Engineer	Ar	proved by		District	t 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.					
Contractor_		CONSTRUCTI	ON C	COMPANY	T an all	L 1 ^	Γ		,	ENT FOR	
	1460 Nov				Lengu	nano.	Type of	work	3 1 1 1	11/2/4/2	
Ne	MICHI	GAN 48	050	)	То Ас	compa	ny Reco	mmendation	n No	Date	
PAYROI	LL AND EQUIPMI	ENT RENTAL	Date-	-Month of	يار	INE		1986		Credit	
Name o	f Employee	Class of Work		25			Total Hours	Rate	Amount	Time	
	TON GASOL LL 175 COM	PRESSOR		2.0 4.0 4.0 4.0	S	UB.	2.0 4.0 4.0 4.0	8.89 13.53 15.86 2.31	17.78 54.12 63.44 9.24	Ť H	
									***************************************		
	•••••••••••	·				******					
temize % of Wo Compensation,	orkmen's Comp., Old Public Liability and	l Age Pension, Social d Property Damage.	Security	y, Unemployment				Total			
	STATEMENT OF	BILLS FOR MATE	RIALS	AND FREIGHT	<u> </u>					4.70	
Date	Purch	ased from		I	tem			Amount Date of Payment			
ttach Original B	ills for Materials and	l Freight				T	otal				
		a true and correct stat il cost paid for such mat									
hecked by			A	pproved by				Cont	ractor		
LUCIDOR NJ	Resident or P	roject Engineer	A	pproved by	-	District	Engineer		Date		