Form 220 (Rev. 5 70)

Control Jeation (dentification). Job Number Page CANAL OLD RETAINING WALL NEW STEEL SHEETING OLD RETAINING WALL 45.5 4 CYC. 4'cyc. VACANT LOT # 670 NOTE: FOTAL LENGTH OF STEEL SHEETING 52.0 WITH 8" CAP 518,80 pel * 678 . 1

26 PAVEMENT ASHLAND

CITY OF DETROIT		ATION COST SHEET	JOB NO. 86-22-28
CITY ENGINEERING DEPARTMENT	DEINIL CO CONTENT	STREET	MADE BY W. RANKIN
C of D—53-SH	FLOOD CONTROL	DATE MAY 16, 1986	CHECKED BY
LABOR		4, 799.53	
EQUIPMEN	Т	5, 380.68	
MATERIAL		1, 704.70	
JOBSITE DIR	ECT COST	361.23	
NOIRECT JO	BSITE COST	591.86	
GENERAL L	LABILITY INSURANCE	947.91	
PLUS - 10%	OVERHEAD	1, 378.59	
Pws- 15%		2,274.68	
PLUS - 170	Вонь	174.39	
TOTAL-	To DATE	\$ 17,613.57	
	-		
			-



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.	

FILE 104

1101 (7704)	7000	charges on jorce accoun	11 WOFK	performed.	_ ['	cu. i	tem [4	·	10	aı	nout	е но
3 .	-	50	<u></u>		1	Fed. N	No.	-	M.	200	VER	
Address 244	60 Novi	ROAD	COMP	YNA	I	ength	and 7	Гуре of	Work 5	70 A	SHLA	HOR
Novi	, MICHIGA	48050	2		Т	o Acc	compai	ny Reco	ommendatio	on No		Date
PAYROLL	AND EQUIPM	IENT RENTAL	Date-	Month of	: -	A	PRIL		1986	1		G 11:
Name of E	Employee	Class of Work		23				Total Hours	D	Amour	ount	Credit Time
PATRICK M	CUE	SUPERINTENDENT		2.0				2.0	35.00 35.33		0.00	
GORDON PE	NNER	FOREMAN	*****************	8.0 2.0				8.0	23.55	18	8.40	
ARVIL WRIG	TH	LABORER		8,0				8.0	32,15 21,43		4.30 .44	******************************
					.5º	B-	Тол	AL		564	1.80	
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Itemize % of Work Compensation, Pu	men's Comp., Ol ıblic Liability ar	ld Age Pension, Social S nd Property Damage.	ecurity,	Unemployme	nt				Total			
ST	CATEMENT OF	F BILLS FOR MATER	IALS A	ND FREIGE	łT						_	
Date	Purcl	hased from			Item				Amount		Date o	of Payment
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ttach Original Bills	for Materials an	d Freight					То	tal				
I hereby certify rom Contractor's sto	that the above is ck represent actu	a true and correct states al cost paid for such mate	ment of le crials. Th	abor performe	ed and n	naterie prelim	ils used	in exec	cuting the wation No	ork and		materials take
lated					_	ブ		<u>Z.</u>	Contr	ez de	5	
Checked by	Resident or F	Project Engineer	App	roved by		D	istrict I	Ingineer		Da	te	



Checked by_

Resident or Project Engineer

24460 Novi

AUGHLIN CONSTRUCTION COMPANY

ROAD

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 NoYear Route No
	Fed. No.
1	MANPOWER FOR
	Length and Type of Work 666 ASHLAND
١	To Accompany Recommendation No Date

Contractor

District Engineer

_ Date_

	PAYROLL AND EQUIPMENT RENTAL			Date-Month of			MARCH			1986	1	Credit
Name of Employee	Class of Work	31	31						Total Hours	Rate	Amount	Time
TRICK MICUE	SUPERINTENDEN	т 3.0							3.0	35.00	105.00	
		4.5	5						4.5	36.96	166.32	***************
MOTONIHZAW Y	FOREMAN			ļ								
LIP CHAMBERS	FOREMAN	6.8			••••••				8,0	29.99	239.92	***************************************
		4.5							4.5	43.19	194.36	
MES LESURE	CARPENTER	50					<u></u>	<u> </u>	5.0	28.79	143,95	**************
		4.5			*******				4.5	40.44	181.98	
a KELLY	OPERATOR	8.0		ļ	*******				8.3	26,96	215, 68	•••
ROON PENNER	LABORER	8,0	<u> </u>						8.0	21.43	171.44	***************************************
·		4.5				ļ			4.5	32.15	144.68	
STANA WHIERS	LABORER	8.0	ļ		•••••••	ļ	ļ		8.0	21.43	171,44	*
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·····						Sc	8-	To	TAL		1,734,77	
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~ .w 1 1 0					•••••••			*********				
ze % of Workmen's Comp mpensation, Public Liabili	ty and Property Damage.	l Secur	ity, U	nemplo	ymen	t 				Total		
	T OF BILLS FOR MAT	ERIAL	S AN	D FRE	_					Amount	Date of	Payment
Date	Purchased from	_	-			ltem					Duke of	

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a Original Bills for Materia	Ja 4 T2 2 3 4								tal			

Approved by



FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

1101 (7/84)	record	charges on force acco	unt work	performed.		Fed. [tem No	۰	Year	Route	No
Address 244	60 NOV	CONSTRUCTION II ROLD	Comp	YN A'			NP0			CLEANUP O ASHLA	
Nov	1, MICHI	GAN 480	50		_ 1	To Acc	compan	y Reco		No Da	ate
PAYROLL	AND EQUIP	MENT RENTAL	Date-N	Month of					1986		
Name of E		Class of Work			Tot			Rate	Amount	Cree Tim	
				1.0				1.0	40.44	40.44	
EO KEL	1-7	OPERATOR	············					**********			**************************************
	*****			··· ···		KIR.	-To	TA1		40.44	,
····	***************************************					~	1.0	1.6%		710.74	***********
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mize % of Workm	en's Comp., O	old Age Pension, Social	Security, U	Jnemployme	nt						
ompensation, run	ме главится а	nd Property Damage.							Total		
Date		F BILLS FOR MATE	RIALS AN	D FREIGH	IT				Amount	Date of Payme	
Date	Purc	chased from			Item					Date of 1	аутеп
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ch Original Bills fo							Tota				
I hereby certify the	at the above is	a true and correct state	ment of lah	or performe	d and m	aterial	s used i	n execu	ting the worl	and that any ma	terials to
d	represent actu	nal cost paid for such mat	erials. This	work is cove	ered by p	relimir	nary Au	thoriza	tion No	, Extra	
					7		1	1	in	13/	
ked by		Project Engineer	Appro	ved by				sineer	Contract	_ Date	

C. S. ID. — Job No. ___

District Engineer



FORCE ACCOUNT STATEMENT

	FORCE ACCOUNT ST	ATEMI	ENT		C. S. I	D. – Jo	b No			FILE	
1101 (7/84) recor	information required by d charges on force accou	MDOT int work	n order to performed.		Fed. Item NoYearRoute No						
1					Fed. I	No.					
Contractor_O'LAUGHLI	N CONSTRUCTIO	N Co	MPANY						LNPOWER		
ddress_ 24460 No	VI ROAD]]	Length	and T	ype of	Work _6	66 ASHL	CIAA	
Novi Mici	110AN 48	050		_ .	To Ac	compan	y Reco	mmendation	n No [)ate	
PAYROLL AND EQUIP	PMENT RENTAL	Date-	Date—Month of					1986			
Name of Employee	Class of Work		2				Total Hours	Rate	Amount	Credi Time	
ATRICK M'CUE	SUPERINTENDENT		10				1,0	35.00	35.00		
ROY WASHINGTON	FOREMAN	***************************************	3.0				3.0	36.96	88.011	· · · · · · · · · · · · · · · · · · ·	
	TSUE MAN	*************	4.5				4.5	32 15	14440		
ORDON PENNER	LABORER	**********	8.0				8.0	32.15 21.43	144,68		
			4.5				4.5	32, 15	144.68	• · · · · · · · · · · · · · · · · · · ·	
ASTANA WINTERS	LABORER		8.0	*****	**********		8.0	21,43	171,44	***************************************	
			4.5				4.5	44.99	202.46		
PHIL CHAMBERS	FOREMAN		8.0			The second second	8.0	29.99	239,92	•	
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mize % of Workmen's Comp., Compensation, Public Liability	Old Age Pension, Social Seand Property Damage.	ecurity,	Unemployme	nt				Total			
STATEMENT (OF BILLS FOR MATER	IALS A	ND FREIGI	НТ							
Date Pur	chased from			Item				Amount	Date of	Payment	
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ach Original Bills for Materials a	nd Freight					Tota	1			•••••••••••••••••••••••••••••••••••••••	
I hereby certify that the above i	s a true and correct states	nent of la	hor porfe	d a= 1 :			- 1				
Contractor s stock represent act	ual cost paid for such mater	rials. Thi	is work is cove	ered by p	orelimi:	is used i nary A u	n execu thoriza	tion No		aterials tak a No	
d				7	P.	1		Erze		10	
								Comb			

Attach Original Bills for Materials and Freight I hereby certify that the above is a true and correct statement of labor p from Contractor's stock represent actual cost paid for such materials. This wor dated_ Checked by. Resident or Project Engineer

Approved by

District Engineer

_ Date_



NOVI

Name of Employee

TRICK M'CUE

Date

FORCE ACCOUNT STATEMENT

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

AUGHLIN CONSTRUCTION COMPANY

Class of Work

SUPERINTENDENT

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

Purchased from

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

48.050

Date-Month of.....

1

3.0 5.0 2.0 2.0 2.0 2.0 8.0 2.0

24+60 NOVI ROAD

PAYROLL AND EQUIPMENT RENTAL

MICHIGAN

	C. S. ID. – J	ob No				FILE 10
	Fed. Item N		Ye	ar	Rout	e No.
1	Fed. No.					
	Longth	т.			OWER	FOR
ı	Length and					
Į	To Accompa			n No.	1	Date
	APRIL	Total	1986	A.	mount	Credit
H		Hours	Rate			Time
		3.0 5.0	35.00 36.96		105.00 84.30	***************************************
		6.0	24.64	1	47,84	
	·····	2.0	44.99		89.98 39.92	A-1010
		2.0	32,15		54,30	•••••••••••••••••••••••••••••••••••••••
****	·····	8.0	21.43		1.44	***************************************
		8.0	32,15		64.30 (1.44	***************************************
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•••	materials used	m execut	ung the wor	k and t	that any ma	iterials taken

Attach Original Bills for Materials and Freight	
	Total
I hereby certify that the above is a true and correct statement of labo	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 w	Ork is covered by!-
dated	of a is covered by prenminary Authorization No, Extra No,
Checked by	Contractor
Resident or Project Engineer Approve	District Engineer Date

SENT OF TRANSPORT
1101 (7/84)

FIRST OF TRANSPORT	11113 FIL	ORCE ACCOUNT S	MDC)T in	and an in		C. S.	ID. — J	lob No			FIL
1101 (7/84)	record	charges on force acco	unt w	ork p	erformed,		Fed.	Item N	lo	Ye	earRoute	No
	1 m2 - 2		0				Fed.	No.	-		-	
Contractor C L Address 24	460 NOI	CONSTRUCTION POLO	Co	MPA	MY	_	Lengi	h and	Type of	Work G	QUIPMENT	Fo
No	VI. MICHIG	AN 48050	<u> </u>			-						
			T			⊒ L		_			on No D	ate
	AND EQUIPME	Class of Work	Dat	te—M	onth of		APRIL			1986		Cred
	843 WITH				23				Total Hours	Rate	Amount	Tim
INCOLM	2 25 WEI	DED			10.0	····			10.0	33,81	**********	
>MC 3/4 To	N DIESEL	PICKUP	********	**********	2.0			(********	10.0	4.86		
	······		********						2.0	8.89	17.78	*************

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nize % of Workn	nen's Comp., Old	Age Pension, Social Se Property Damage.	ecurity	v, Une	mployme	nt.						
										Total		
Date		BILLS FOR MATER	IALS	AND	FREIGH	ΙΤ						
- 4.0	Purchas	ed from	-			Item				Amount	Date of P	ayment
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	or Materials and F		-					Tota				
hereby certify the Contractor's stock	at the above is a t	rue and correct statements	ent of als. T	labor his wo	performed	and m	aterials			ng the worl	k and that any mate	erials take
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ed by					C4%	-			- /2	Contract	Or Co	
~ <i>~</i> J	Resident or Proje	ct Engineer	_ Арј	proved	by		Dist	riot Eng	Ingor	- South met	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. EquipMENT FOR CLEANUP OF
Length and Type of Work 570 ASHLAND

Address 24460 NOVI ROAD NOVI, MICHIGAN 48050						Length and Type of Work 670 A SHLANG 666 To Accompany Recommendation No Date							
PAYROLL AND EQUIPMENT RENTAL Date—Month of					APRIL 1986								
Name of Employee	Class of Work			19		1		1	Total Hours		Amount	(
IF 44C LOADER				1.0					1.0	76.67	76.67		
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ze % of Workmen's Comp., Old	Age Pension Social S	Security	11				0.002400 10	••	***********			**********	
ze % of Workmen's Comp., Old mpensation, Public Liability and										Total			
Date STATEMENT OF	BILLS FOR MATER	RIALS	AND	FRE	_								
1 dicha	sed from	-	Item							Amount	Date of I	?aynıe	
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Original Rills Sa- 35		·		*********		*********							
Original Bills for Materials and I	reight							Total	n executi				

from for such materials. This work is covered by preliminary Authorization No. dated.

Contractor Approved by_

Resident or Project Engineer

Checked by_

District Engineer

_ Date_



FORCE ACCOUNT STATEMEN

C. S. ID. – Job No.	FILE	104
Fed. Item NoYear	Route No.	

This information required by MDOT in order to	C. S. ID. — Job No
record charges on force account work performed,	Fed. Item No Year Route No
	Fed. No.

g s s s jorce account work perjormed,	red. Item No Year Route No
Contractor O'L A	Fed. No.
Contractor O'LAUGHLIN CONSTRUCTION COMPANY	EQUIPMENT FOR
Address 24460 NOVI ROAD	Length and Type of Work 666 ASHLAND
NOVI, MICHIGAN 48050	
DAVDOLLAND	To Accompany Recommendation No Date

DAVBOLL	ND HOLLD		7	_		= L			-11) 11001	ommendat10	on No	Date
Name of Em	ENT RENTAL	Date-Month of			A	PR	11		1986	Ī	T -	
		Class of Work	-		2				Total Hours	T CONTRACTOR	Amount	Cred Tim
MF 440 LO Bobcat 8	SADER				12.5				12.5	76.67	058 30	11111
DOBCAL	17- 6				12.5				12.5		958, 38	*************
NGERSOLL	1 (P COM	PRESSOR			12.5		*********	********	12.5	25.31	316, 38	*************
O POUND BI	REAKER.	***************************************			12.5	*****				15.86	198.25	-/
HEVY 14 TO	N DIESEL	PICKUP		*******	1.0	*****	***		12.5	2.31	28.88	
ORD 34 TON	GAS PI	CKUP	***************************************	*******	3.0				1.0	8.89	8.89	T.
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nize % of Workmen's	Comp., Old	Age Pension, Social S Property Damage.	ecurity	Une	mployman	لـــا						
STATE	EMENT OF T	Property Damage.		CHE	pioymen					Total	1	
Date	PINTERIA I. OE. E	BILLS FOR MATER	IALS .	AND	FREIGH	Т						
Date Purchased from Item								Date of	Payment			

Date	D BILLS FOR MATERIAL		1	Date of Payment	
	Purchased from	Item	Amount		
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tach Original Bills for	Materials and Freight				

	Total		
I hereby certify that the above is a true and correct statement of labor perform from Contractor's stock represent actual cost paid for such materials. This work is co	ned and materials used in average		
from Contractor's stock represent actual cost paid for such materials. This work is co	overed by preliminary Authorized:	g the work and	
uateu	prominary Authorization	1 No.	, Extra No

Checked by_

Approved by

Resident or Project Engineer

District Engineer

_ Date_



FORCE ACCOUNT STATEMENT

STATE OF TRANSPORT	The F	ORCE ACCOUNT	STAT	EME	NT			C. S	. ID. –	Job No.				
1101 (7/84)	2 /112 1/1	formation required be charges on force acc	Cont Bery	COM I		er to rmed,						earRoute	No	
	1								. No.	-				
Contractor O	L AUGHLIN	CONSTRUCTIO	DM C	COM	149	17	_ 1				E	QUIPMENT	FC	
Address	1460 Nov	ROAD						Leng	gth and	Type o	f Work	66 ASHLA	ND	
		208t NA	50			_	-	To A	ccomp	any Rec	ommendati	on No D	ate	
	L AND EQUIPM	ENT RENTAL	Da	ite—N	1onth	of	To Accompany Recommendation No							
	f Employee	Class of Work		1				\top	7	Total Hours		Amount	С	
- HEVY 74	TON DIESE	L PICKUP		3.	0					3.0		3/ / 7	Т	
SRU 4 1	ON GAS H	CKUP		11.0)				****	11.0	13.53			
308647	SAZMI	<u> </u>		10.						10.0	76.67	766.70	*********	
NCERSOL	843 WITH B	ACKHOE		10.						10.0	33.81	338.10		
O POCINO	375 COMP	RESSOR		10.0						10.0				
	TREALER	***************************************		10.0)					10.0	2.31	23.10	********	
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mize % of Work Compensation, Pu	men's Comp., Old A ablic Liability and l	Age Pension, Social S	Security	y, Un	emplc	yment								
	200.2	Topotoj Damage,									Total			
Date	Purchase	ILLS FOR MATER	RIALS	AND	FRI						Amount			
			+		_	I	lem				Amount	Date of Pa	iymen	
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h Original Bills f	or Materials and Fr	eight		= ==							••••••	····		
									Total					
Contractor's stock	represent actual cos	ue and correct statem at paid for such mater	ient of	labor	perfo	rmed a	nd ma	terials	used in	ı executi	ng the work	and that any mate	rials t	
	est words state about a state of the	ram tot such mater	iais. I	nis wo	rk is c	covered	l by pr	elimin	ary Aut	horizatio	on No	Extra N		
							1		1	1	zerle			
ed by	Paris		Ann	roved	bor					/	Contracto	oe .		
	Resident or Project	t Engineer	whh	,1UYE0	БУ			Dist	rict Engi	neer		_ Date		
									-					



FORCE ACCOUNT STATEMENT

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

48050

Contractor O'LAUGHLIN CONSTRUCTION COMPANY

24460 NOVI ROAD

Novi MICHIGAN

G. S. ID. – Job No	
Fed. Item No	Year Route No

Fed. Item No	Year	Route No.
E I M		

Fed. No.

EQUIPMENT FOR

FILE 104

Length and Type of Work 666 ASHLAND

To Accompany Recommendation No. _____ Date

PAYROLL AND EQUIPMENT RENTAL Date—Month of						10 Accompany Recommendation No Date								
	Date-	-Month of	M	AR	сн		1986		T -					
Name of Employee SMC 3/4 TON DIESEL F	Class of Work	31					Total Hours		Amount	Cred Tim				
HEYY 34 TON DIESEL	SKUP	3.0					3.0	8.89	26.67					
ORD 34 TON GASOLIN	D LCKOP	4.5					4.5	8.89	40.01	*************				
F 440 LOADER	E LICKUP	8.0					8.0	13.53	108.24	**:				
OBCAT 843 M		6.0					6.0	76.67	460.02	***************************************				
CERT 843 WITH F	SWCKHOE	12.5					12,5	33, 81	422.63	**************				
GERSOLL 375 CON	IPRESSOR	12.5					i2.5	31,58	394.75	*******				
BART 422 DIESEL	JENERATOR.	12.5					12.5	12.41	155.13	*************				
IMP PUMP WITH 3" D. POUND BREAKER	SCHARGE	12,5	·····				12,5	7.41	92,63	***************				
LIGUND DREAKER		12.5					12.5	2,31	28,88					

	······			50	b-	TOTA			1,728.96	*************				
	•••••••••								1,120.70					
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ize % of West 1 2					*********	*********			·····					
ize % of Workmen's Comp., Old impensation, Public Liability and	Age Pension, Social S Property Damage	ecurity, l	Unemploymen	t					1					
								Total						
STATEMENT OF E	SILLS FOR MATER	IALS AN	ND FREIGH	т										

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Date Purchased from Amount Date of Payment Item Attach Original Bills for Materials and Freight Total

I hereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materials taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.

Checked by_ Resident or Project Engineer

Approved by

District Engineer

Date



Checked by_

FORCE ACCOUNT STATEMENT

Contractor O'LAUGHLIN CONSTRUCTION COMPANY

24460 NOVI ROAD NOVI MICHIGAN

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

48050

	C. S. ID. – Job No.
	Fed. Item No Year Route No
	Fed. No.
- 1	EQUIPMENT FOR
	Length and Type of Work 666 ASHLAND
	To Accompany Recommendation No Date
- 1	ARCH 10861

PAYROLL AND EQUIPMENT RENTAL Date-Month of 1900 Name of Employee Credit Class of Work 31 Total Amount Rate Hours Time GMC 3/4 TON DIESEL HCKUP 3.0 3.0 8.89 CHEVY 94 TON DIESEL PICKUP 26.67 4.5 4,5 8.89 40.01 8.0 8.0 13.53 108.24 MF 44C LOADER 6.0 6.0 460.02 76.67 BOBCAT 843 WITH BACKHOE 12.5 12.5 33,81 422.63 375 COMPRESSOR 12.5 12.5 31.58 394.75 HOBART 422 DIESEL 12.5 12.5 12.41 155, 13 SUMP PUMP WITH 3" DI 12,5 12,5 7.41 90 POUND BREAKER 92.63 12.5 12.5 18,5 28,88 OTA 1,728.96 Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. Total

	TEMENT OF BILLS FOR MATERIA	-25 IMO PIGHI		
Date	Purchased from	Item	Amount	Date of Payment
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tach Original Bills for	Materials and Freight			***************************************
	t the above is a true and correct statemen	Total		

I hereby certify that the above is a true and correct statement	
from Contractor's stock served to the contract statement	of labor performed and materials used in executing the work and that any materials taken
r and a sout paid for such materials.	1018 WOLK 18 COVered by preliminant Author 1
dated	Extra No

Contractor

Approved by Resident or Project Engineer _ Date. District Engineer



MICHIGAN

FORCE ACCOUNT STATEMENT

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

48050

C. S. ID. – Job No.	FILE 10
Fed. Item No Year Route No),
Fed. No.	
MANFOWER FO	R
To Accompany Recommendation No Date	

PAYROLL AND EQUIF	Date-Month of		= M	ARC				on No	_ Date	
Name of Employee	Class of Work	31	Month of	1	ARC	H	(Tota	1986		Cr
ATRICK MCCUE	SOPERINTENDENT			_	+	+-	Hours	Rate	Amount	Т
ROT WASHINGTON		4.5					3.0		******************	
WASHINGTON	FOREMAN						4.5	36.96	166.32	************
HILIP CHAMBERS	FOREMAN	0.8						***************		***********
	****	4.5					8.0	29.99	239.92	************
AMES LESURE	CARPENTER	5.0	*******	*****			4.5	43.19	194, 36	************
=		4.5	******	****			5.0	28.79	143,95	
EO KELLY	OPERATOR	8.0			••		4.5 8.0	40.44	181.98	
CROON PENNER		**********			********		0,0	26.96	215, 68	***********
SEEDN LENUER	LABORER	8.0			1		8.0	2140	\ <u></u>	
ASTANA WINTERS		4.5			1		4.5	32,15	171.44	***************************************
	LABORER	8.0					8.0	21.43	171,44	************
		••••••								**************************************
		*******	**** ******** *******	. Su	B		A.L.		1,734,77	*************
	***************************************		***************************************	·						

	***************************************				***************************************					
nize % of Workmen's Comp., Olo ompensation, Public Liability and					*******					

ST	ATEMENT OF BILLS FOR MATERIA	LS AND FREIGHT	Total		11	
Date	Purchased from	Item	Amoun	t	Date o	of Payment

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1						
		***************************************		- 11	***************************************	
	Materials and Freight					***************
I hereby certify that	t the above is a true and correct statement	Total				

I hereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materials taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. Extra No____ Checked by.

Contractor

Resident or Project Engineer

Approved by District Engineer

Date.



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

	PAYROLL AND EQUIPMENT RENTAL Date—Month of						Γο Ασ	comp	any Rec	ommendati	on No D	ate
	ROLL AND EQUIPMENT OF Employee		Date-	-Month of		APRIL				1986		
_	M.COE	Class of Work		2.					Total Hours	Rate	Amount	Credi Time
				1.0					1,0	35.00	35.00	
SOY WE	SHINGTON	FOREMAN	**********	3.0	******	ļ			3.0	. 36.96	110.88	
2001		*** ***********************************	************	4.5	******	**********	******		4.5	30 10	·	
ORDON	PENNER	LABORER		8.0	********	***************************************	******		8.0	32.15	Tariffic	**************
				4.5	********	**********			4.5	21.43 32,15	171 44	*****************
ASTAI	LA WINTERS	LABORER		8.0			**********		8.0	21,43	144.68	
	HAMBERS	·	********	4,5				**********	4.5	44.99		
	HAMBERS	FOREMAN		8.0					8.0	29.99	239.92	
**************	***************************************						********	ļ				***************
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						50	B-		TAL.		1,220.50	
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51+144+ 144						*********		*********				
							December	*********	178-97101-1-1			
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	***************************************	***************************************						*********				
	***************************************									************		*************
ize % of	Workmen's Comp., Ole	d Age Pension, Social Sed Property Damage.	onnit v	II							***************************************	***************************************
mpensatio										Total		
Date	STATEMENT OF	BILLS FOR MATERI	ALS A	ND FREIC	НТ							
	Furen	ased from	-		Ite	m				Amount	Date of P	ayment
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o Original I	Bills for Materials and	Freight		-						***************************************		***************************************
								Tota	1			
Ontrootest	stock represent actual	true and correct statemer cost paid for such materia	nt of lal	bor performe	ed an	d mat	erials	used in	n executi	ng the worl	k and that any mete	rials take-
Jonard Cor 8	A douddi	Paid for such materia	is. This	work is cov	ered l	by prei	limine	rv An	thorizati	on No		
						a Poor	41	J ALU	onor iza di	OH 140	Extra N	0

C. S. ID. - Job No.



FORCE ACCOUNT STATEMENT

4100 611	ORCE ACCOUNT formation required by	31 M/D/	T		- 1	C. S	. ID, –	Job No.		- O 47	
1101 (7/84) record	charges on force acc	ount w	ork p	erformed		Fed	. Item	No	Y	YearRoute	No.
C-1 .							.No.	+			
Contractor O LAUGHLIN Address 24460 No	CONSTRUCTIO	M C	OME	YNA	_	т.	.1 ,	-	E	POIPMENT	Fo
Novi, Mich	DAON IN		_		-	Leng	th and	Type of	f Work	ASHLA	NE
		50			=	To A	ccomp	any Rec	ommendati	ion No De	ate_
PAYROLL AND EQUIPMED Name of Employee	7	Dat	е—М	onth of	A				1986		
	Class of Work			2			7	Total Hours	1	Amount	
MF 44C LOADER	***************************************)-T-1	12.5				12.5		059 30	
BOBCAT 843	***************************************		********	12.5				(2.5	25.31		********
90 POUND BREAKER HEYY 14 TON DIESEL	PRESSOR			(2.5				12.5	15.86	****************************	
HEYY 14 TON DIESE	P. Court		*********	12,5				12.5	2.31	28.88	
ORD 34 TON GAS P	CKUP			1.0				1.0	8.89		3.075.000
	2.15.3/1			3.0				3.0	(3,53	40, 59	74315+++
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		44.00.00		*******	*********	*********					
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mize % of Workmen's Comp., Old A	Are Pension C. 110										********
Compensation, Public Liability and I	Property Damage.	ecurity,	Uner	nploymer	ıt				Total		
STATEMENT OF B	SILLS FOR MATER	IALS A	AND	FREIGH	T				TOTAL		
Date Purchase	ed from				Item				Amount	Date of Pa	ymen
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h Original Bills for Materials and Fa											
h Original Bills for Materials and Fre							Total				
hereby certify that the above is a tru	1e and correct stateme	ent of la	abor po	orformed	and ma	terials			ng the wor	k and that any make	
h Original Bills for Materials and Frontereby certify that the above is a true.	1e and correct stateme	ent of la	ibor po	erformed	and ma	terials elimina			ng the wor		
hereby certify that the above is a tru	1e and correct stateme	ent of la	abor po	erformed	and ma	terials elimina			ng the worl	k and that any materi	

_ Date.

District Engineer

FILE 104



ch Original Bills for I hereby certify tha Contractor's stock	t the above is a	Freight true and correct statemecost paid for such materi	ent of laborals. This w	perfork is	ormed a	nd me	terials	Tota used in ary Au		ting the worl	and that any mat		
Date	Purch	ased from			It	em				Amount	Date of I	'ayment	
STA	ATEMENT OF	BILLS FOR MATER								Total			
mize % of Workm	en's Comp., Ole	l Age Pension, Social Sed Property Damage.	ecurity Ur	emple	ovmant	********						Hamman	
			*******			********	*********					**********	
						*********	*********	**********					
	*******************************						*****	*********				***********	
					5,) B-	T_{i}	ATG	<u></u>		1,239.02	***************************************	
N ANATEL	INTERS	LABORER	8.0)		********	,,,,,,,,		8.0	21.43	64.30		
SORDON P		LABORER	8.0 2.0)	***			**********	8.0 2.0	32,15 21.43 32,15	64,30	***********	
PHILIP CHAI	MBERS	FOREMAN	8.0)					8.0	44.99	89,98		
ROY WASHIN	IGTON	FOREMAN	5.1 6. 2.0		**********				5.0	36.96 24.64	184.80	**********	
PATRICK M	(COE	SUPERINTENDENT.	3,	0					Hours 3.0		105.00	Т	
Name of E		MENT RENTAL Class of Work	Date—N	7	of	A	PRI	<u> </u>	Total	1986 Rate	Amount	C	
		3AN 48050					To Accompany Recommendation No Date						
Address 24	160 Novi	ROAD	H COM	PA	NX		Lengt	h and	Type of	Work			
Contractor O	A COST I A	CONSTRUCTION					Fed.	No.		M	ANPOWER	<u></u>	



FORCE ACCOUNT STATEMENT

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

C. S. ID Job No	VV FILE 10
Fed. Item NoYear _	Route No
Fed. No.	
Length and Type of Work	ASHLAND
To Accompany Recommendation No	Date

Contractor	O'L AUGHLIN	CONSTRUCTION				-	reu.	140.	-	F		
Address	24460 Nov	ROAD	N CC	MPA	NY	-	Lengi	h and	Type	£ 177 _ 1 _ C	QUIPMENT ASHL	FOR
	Novi, Michie	AN 48AS				_						
D.13						-	To A	compa	iny Rec	on No	Date	
PA	YROLL AND EQUIPM	ENT RENTAL	Date	Mon	th of							
	ame of Employee	Class of Work		1 1			7	7	/ Total	1 -	Amount	Credit
CHEV	1 34 TON DIESE	L PICKUP		3.0		_	+-	+-	Hours		Timount	Time
TORD	4 ION GAS FI	CKUP		J. 0		***			3.0	8.89	26.67	DOCUMENTAL STATE OF THE
PIL 44	CLOADER			0.0			.,	** *******	11.0	13.53	148.83	
LOBC	AT 843 WITH H	ACKHAE	10.2	0.0	*******				10.0	76.67	766.70	
INCERS	2LL 375 COMP	RESCUP		0.0					10.0	33.81	338.10	
90 Poc	IND BREAKER		100000000000000000000000000000000000000	0.0		•••			10.0	31.58	315.86	
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emize % of Compensation	Workmen's Comp., Old A on, Public Liability and I	age Pension, Social Se	ecurity,	Unemp	loyment						1	
	CELL -	Toperty Damage.								Total		
~	STATEMENT OF B	ILLS FOR MATER	IALS A	ND FF	REIGHT				1			
Date	Purchase	d from				em				Amount	Date of P	ovmont
									_			шупподт

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Checked by______Resident or Project Engineer

Approved by___

District Engineer

. Date____

Contractor



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

	C. S. ID Job No.	666	FILE	104
	Fed. Item No Year	Route No.		
	Fed. No. MANPOWER FOR CLE	EANUP C	S.F.	
I	Length and Type of Work 670	LA ALHE	>	
1	Tr			_

1101 (7/84) reco	ord charges on force acc	y MDOT in ount work	order to performed.	Fed	. Item 1	No	Ye	ar Rou	te No
Address 24460 No	CONSTRUCTION NI ROAD 10AN 480		YNA	Fed ⋈	. No.	OWER	FOR	CLEANO 70 ASHL	POF
PAYROLL AND EQUI	PMENT RENTAL	T	Ionth of	To A	ccompa	ny Rece	ommendation	1 No	Date
***************************************	Class of Work		9			Total Hours		Amount	Credit Time
LEO KELIN	OPERATOR			1		1.0	40.44	40, 44	*******************************
	****			SUB	-To	TAL	***********************	4044 1	***************************************
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Contract Contract			***************************************		*****************
***************************************		***************************************						***************************************	

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

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Total Date Purchased from Amount Item Date of Payment Attach Original Bills for Materials and Freight

I hereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materials taken from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. _, Extra No__ Checked by_

Resident or Project Engineer Contractor Approved by_ Date. District Engineer



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.	- W	FILE	104
Fed. Item No Year	Route No.		
Fed. No. EQUIPMENT FOR CLEAN			
LYON MEN CLEAN	10P	0 F	

_ Date_

District Engineer

PAYROLL AI	ND EQUIPME	NT RENTAL	7	-Month o							n No I)ate_
Name of Emp		Class of Work	Date	-Month o)f	t	1 PR	\ T	(Total	1	Amount	
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ize % of Workmen's	Comp., Old A	ge Paneion Social C					********				***************************************	
ize % of Workmen's impensation, Public	Liability and P	roperty Damage.	curity, U	nemploy	ment					Total		
Date STATE	MENT OF BI	LLS FOR MATERI	IALS AN	D FREI	GHT				T			
Date	Purchased	l from			Ite	em				Amount	Date of P	aynıe
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FORCE ACCOUNT STATEMENT
This information required by MDOT in order to record charges on force account work performed.

C. S. ID. – Job No.	660	FILE 104
Fed. Item NoYear	_ Route No.	
Fed. No.		

Name of I	Employee COE NNER	MENT RENTAL Class of Work SUPERINTENDENT FOREMAN LABORER	Da		2.0 2.0 8.0 2.0	3			PRI		1986 Rate 35.00	Amount 70.00 3 70.66 5 188.40 6 64.30	Date
Name of I	Employee COE NNER	Class of Work SUPERINTENDENT FOREMAN LABORER			2.0 2.0 8.0 2.0	3	50			Tota Hour: 2.0 2.0 8.0 2.0 8.0	35.00 35.33 23.55 32.15	Amount 70.00 70.66 188.40 64.30 171.44	
SORDON PE RVIL WRIG Dize % of Workmompensation, Pub	COE	SUPERINTENDENT FOREMAN LABORER			2.0 2.0 2.0		50	PB-	To	2.0 2.0 8.0 2.0 8.0	35.00 35.33 23.55 32.15	70.00 3 70.66 5 188.40 6 64.30	
SORDON PE	HT	FOREMAN			2.0 8.0 2.0		550	DB-	To-	2.0 8.0 2.0 8.0	35.33 23.55 32.15	3 70.66 5 188.40 6 64.30 171.44	
RYIL WRIG	НП	LABORER			2.0		50	PB-	To-	8.0 2.0 8.0	23.55	70.66 5 188.40 6 64.30 171.44	
RYIL WRIG	НП	LABORER			2.0		50	PB-	To-	8.0	32.15	5 188.40 64.30 171.44	
nize % of Workmompensation, Pub							50	PB-	To-	8.0		171.44	
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	, some actual C	ost paid for such material	s. Th	is work	is cov	ered l	by prel	limina	ry Autl	horizatio	on No.	e and that any mat	terials No
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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 NoYe	ar Route No
Fed. No.	
Length and Type of Work 6	PUIPMENT FOR ASHLAND

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PAYROLL AND EQUIPM	-	Date-	-Month of			√ PF			1986		
Name of Employee	Class of Work		23					Total Hours	The section of the se	Amount	Credi Time
BOBCAT 843 WITH	BACKHOE		10.0		31			10.0	33,81	338.10	111110
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mize % of Workmen's Comp., Old Compensation, Public Liability and	Property Damage.	ecurity,	Unemployn	nent					Total	1	
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	ed from			Iten	n				Amount	Date of Pa	yment
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ch Original Bills for Materials and Fi	reight						TP-4				***************************************
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hereby certify that the above is a tr	tile and correct states	ent of lak	or perform	ed and	mate				ing the worl	k and that any mater	rials taker
	tile and correct states	ent of lak	or perform work is cov	ed and	mate y prel				ing the worl	k and that any mater	

District Engineer

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