



LABOR	4,799.53
EQUIPMENT	5,380.68
MATERIAL	1,704.70
JOBSITE DIRECT COST	361.23
INDIRECT JOBSITE COST	591.86
GENERAL LIABILITY INSURANCE	947.91
PLUS - 10% OVERHEAD	1,378.59
PLUS - 15% PROFIT	2,274.68
PLUS - 1% BOND	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.*

1101 (7/84)

C. S. ID. - Job No. _____
 Fed. Item No. _____ Year _____ Route No. _____
 Fed. No. _____
 Length and Type of Work MANPOWER FOR 670 ASHLAND
666
 To Accompany Recommendation No. _____ Date _____

Contractor O'LAUGHLIN CONSTRUCTION COMPANY
 Address 24460 NOVI ROAD
NOVI, MICHIGAN 48050

PAYROLL AND EQUIPMENT RENTAL

Date—Month of APRIL 1986

Name of Employee	Class of Work	23	Total Hours	Rate		Amount	Credit Time
PATRICK McCUE	SUPERINTENDENT	2.0	2.0	35.00		70.00	
GORDON PENNER	FOREMAN	8.0	8.0	23.55		188.40	
ARVIL WRIGHT	LABORER	8.0	8.0	32.15		64.30	
SUB-TOTAL						564.80	

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

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount		Date of Payment
Total					

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. _____, dated _____

Contractor

Checked by _____ Resident or Project Engineer Approved by _____ District 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. _____
Length and Type of Work MANPOWER FOR 666 ASHLAND
To Accompany Recommendation No. _____ Date _____

Contractor O'LAUGHLIN CONSTRUCTION COMPANY
Address 24460 NOVI ROAD
NOVI, MICHIGAN 48050

PAYROLL AND EQUIPMENT RENTAL		Date—Month of <u>MARCH</u> 19 <u>86</u>						Total Hours	Rate	Amount	Credit Time
Name of Employee	Class of Work										
PATRICK M'GUE	SUPERINTENDENT	3.0						3.0	35.00	105.00	
		4.5						4.5	36.96	166.32	
ROY WASHINGTON	FOREMAN										
PHILIP CHAMBERS	FOREMAN	8.0						8.0	29.99	239.92	
		4.5						4.5	43.19	194.36	
JAMES LESURE	CARPENTER	5.0						5.0	28.79	143.95	
		4.5						4.5	40.44	181.98	
LEO KELLY	OPERATOR	8.0						8.0	26.96	215.68	
GORDON PENNER	LABORER	8.0						8.0	21.43	171.44	
		4.5						4.5	32.15	144.68	
CASIANA WINTERS	LABORER	8.0						8.0	21.43	171.44	
SUB-TOTAL										1,734.77	

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

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT				Amount	Date of Payment
Date	Purchased from	Item			

Attach Original Bills for Materials and Freight Total

I hereby certify that the above is a true and correct 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. _____, dated _____

R. L. Boger
Contractor

Checked by _____ Resident or Project Engineer Approved by _____ District Engineer Date _____



FORCE ACCOUNT STATEMENT

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

1101 (7/84)

C. S. ID. - Job No. _____

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

Fed. No. MANPOWER FOR CLEANUP OF

Length and Type of Work 670 ASHLAND
666

To Accompany Recommendation No. _____ Date _____

Contractor O'LAUGHLIN CONSTRUCTION COMPANY
Address 24460 NOVI ROAD
NOVI, MICHIGAN 48050

PAYROLL AND EQUIPMENT RENTAL

Date—Month of APRIL 1986

Name of Employee	Class of Work	Date—Month of							Total Hours	Rate	Amount	Credit Time
<u>LEO KELLY</u>	<u>OPERATOR</u>						<u>9</u>			<u>40.44</u>		
							<u>10</u>					
<u>SUB-TOTAL</u>										<u>40.44</u>		

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

Total

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount		Date of Payment
Total					

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. _____, dated _____

R. J. [Signature]
Contractor

Checked by _____
Resident or Project Engineer

Approved by _____
District 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. _____

Contractor O'LAUGHLIN CONSTRUCTION COMPANY
Address 24160 NOVI ROAD
NOVI, MICHIGAN 48050

Length and Type of Work MANPOWER FOR 666 ASHLAND

To Accompany Recommendation No. _____ Date _____

PAYROLL AND EQUIPMENT RENTAL		Date—Month of <u>APRIL</u> 19 <u>86</u>						Amount	Credit Time
Name of Employee	Class of Work					Total Hours	Rate		
<u>PATRICK McCUE</u>	<u>SUPERINTENDENT</u>			<u>2</u>					
			<u>1.0</u>			<u>1.0</u>	<u>35.00</u>	<u>35.00</u>	
			<u>3.0</u>			<u>3.0</u>	<u>36.96</u>	<u>110.88</u>	
<u>ROY WASHINGTON</u>	<u>FOREMAN</u>			<u>4.5</u>		<u>4.5</u>	<u>32.15</u>	<u>144.68</u>	
			<u>8.0</u>			<u>8.0</u>	<u>21.43</u>	<u>171.44</u>	
<u>GORDON PENNER</u>	<u>LABORER</u>			<u>4.5</u>		<u>4.5</u>	<u>32.15</u>	<u>144.68</u>	
			<u>8.0</u>			<u>8.0</u>	<u>21.43</u>	<u>171.44</u>	
<u>CASTANA WINTERS</u>	<u>LABORER</u>			<u>4.5</u>		<u>4.5</u>	<u>44.99</u>	<u>202.46</u>	
			<u>8.0</u>			<u>8.0</u>	<u>29.99</u>	<u>239.92</u>	
<u>SUB-TOTAL</u>								<u>1,220.50</u>	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.								Total	

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount	Date of Payment
Total				

Attach Original Bills for Materials and Freight

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R. L. Roberts
Contractor

Checked by _____ Resident or Project Engineer

Approved by _____ District Engineer

Date _____



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

1101 (7/84)

C. S. ID. - Job No. _____
 Fed. Item No. _____ Year _____ Route No. _____
 Fed. No. _____
 Length and Type of Work MANPOWER FOR
GGG ASHLAND
 To Accompany Recommendation No. _____ Date _____

Contractor O'LAUGHLIN CONSTRUCTION COMPANY
 Address 24460 NOVI ROAD
NOVI, MICHIGAN 48050

PAYROLL AND EQUIPMENT RENTAL

Date—Month of APRIL 1986

Name of Employee	Class of Work	Date—Month of											Total Hours	Rate	Amount	Credit Time		
		1	2	3	4	5	6	7	8	9	10	11					12	
PATRICK M'CUÉ	SUPERINTENDENT	3.0												3.0	35.00	105.00		
ROY WASHINGTON	FOREMAN	5.0												5.0	36.96	184.80		
		6.0												6.0	24.64	147.84		
		2.0												2.0	44.99	89.98		
PHILIP CHAMBERS	FOREMAN	8.0												8.0	29.99	239.92		
		2.0												2.0	32.15	64.30		
GORDON PENNER	LABORER	8.0												8.0	21.43	171.44		
		2.0												2.0	32.15	64.30		
CASANA WINTERS	LABORER	8.0												8.0	21.43	171.44		
SUB-TOTAL																	1,239.02	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.															Total			

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount		Date of Payment
Attach Original Bills for Materials and Freight			Total		

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R. L. Bryant
 Contractor

Checked by _____ Resident or Project Engineer Approved by _____ District Engineer Date _____



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

1101 (7/84)

Contractor O'LAUGHLIN CONSTRUCTION COMPANY
 Address 24460 NOVI ROAD
NOVI, MICHIGAN 48050

C. S. ID. - Job No. _____
 Fed. Item No. _____ Year _____ Route No. _____
 Fed. No. _____
 Length and Type of Work MANPOWER FOR
6 ASHLAND
 To Accompany Recommendation No. _____ Date _____

PAYROLL AND EQUIPMENT RENTAL

Date—Month of APRIL 1986

Name of Employee	Class of Work	Date—Month of										Total Hours	Rate	Amount	Credit Time	
		1														
PATRICK M'COE	SUPERINTENDENT	3.0										3.0	35.00	105.00		
ROY WASHINGTON	FOREMAN	5.0										5.0	36.96	184.80		
		6.0										6.0	24.64	147.84		
PHILIP CHAMBERS	FOREMAN	2.0										2.0	44.99	89.98		
		8.0										8.0	29.99	239.92		
GORDON PENNER	LABORER	2.0										2.0	32.15	64.30		
		8.0										8.0	21.43	171.44		
CASTANA WINTERS	LABORER	2.0										2.0	32.15	64.30		
		8.0										8.0	21.43	171.44		
SUB-TOTAL															1,239.02	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.															Total	

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount		Date of Payment
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. _____, Extra No. _____, dated _____

Checked by _____ Approved by R. L. Bopatz Contractor Date _____
 Resident or Project Engineer District Engineer

1986

666 ASHLAND

MANPOWER EQUIPMENT

3-31	173477	172896
4-1	123902	161920
4-2	122050	155137
4-9	4044	7667
4-23	56480	40448
	479953 ✓	538068

Site width 45 feet

Sheet piling 45 feet 2.5' inside existing sea wall and extended 7 feet south on #664