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.

						1 F	ed. N	0.				
Contractor_C	LAUGHLIN	CONSTRUCTION	ı Co	MPAN	4						ANPOWER	
	4460 NO					L	ength	and T	ype of	Work _M	OBILIZATI	ON
	JOVI, MICHIO		>			T	o Acc	отраг	ıy Rece	ommendatio	n No	Date
DAVRO	OLL AND EQUIPM		Data	-Month o		_		RCH		1986	1	1
	of Employee	Class of Work	24	-ivionth of	T		10.5		Total	D	Amount	Credit Time
PATRICK	Mc Core	SPERINTENDENT	8.0						Hours 8.0	35.00	200.00	
.1.2.1.17.1.7.17		STERMENT	2,0	*******		*********			2.0	37,50	<u>280.00</u> 75.00	
CARL PE	RKINS	OPERATOR	8.0	******		*********	•		8.0	25.00	200.00	
PAT MCK	EON	WAREHOUSE LYARD	8.0	*******					8.0	14.74	117.92	***************************************
JOE PO	PLOWSKI	LABORER	8.0			*********		*********	8.0	21.43	171.44	***************************************
	•••••••••••••••••••••••••••••••••••••••											
						SUB B	7	OTA	XI		844.36	······
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Itemize % of V	Vorkmen's Comp., O	ld Age Pension, Social and Property Damage.	Security,	Unemplo	yment							
Compensation		F BILLS FOR MATE	RIALS A	AND FRI	EIGHT	1			T	Total		
Date	Purc	hased from			I	tem				Amount	Date of	of Payment

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		***************************************										······································
Attach Original	Bills for Materials an	d Freight						То	tal			
I hereby cer	tify that the above is	a true and correct state	ment of	labor peri	formed	and m	ateria	ls used	l in exe	cuting the w	ork and that any	materials taker
from Contractor' dated	s stock represent actu	al cost paid for such mat	erials. T	his work is	s cover	ed by p	relim	inary A	Luthoria	ation No	, Ex	tra No
				-		-	1	. 7	-	Conti	73)	
Checked by	Resident or I	Project Engineer	Ap	proved by		· =::-	D	istrict I	Engineer	Colle	Date	



1101 (7/8	This info	ormation required by harges on force accou	MDOT unt work	in order to		Fed. I	tem N	0	Үеа	rRoute	No
						Fed. N	lo.				
a	LAUGHLIN C		0.	*MOALIN		1 04. 1	,		Ec	POIPMENT	FOR
	4460 Novi		N OC	IMIPANY	-	Length	and 7	Type of	Work Mc	BILIZATI	ON
					-					_	
	IONI, MICHIG	C087 NA	0		= L	To Acc	compar	ny Reco	ommendation	1 No I	ate
	OLL AND EQUIPME	ENT RENTAL	Date-	-Month of	M 4	RCI	1	-	1986		Credit
-	of Employee	Class of Work	24					Total Hours		Amount	Time
	TON DIESEL		8,0					8.0	8.89	71.12.	***************************************
	9000 TRAS		10.0					10.0	53.90	539.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	40 TON CR		4.0					4.0	180.75	723.00	***************************************
	35T, Lo. #		5.0					5.0		101.40	
	JF - 40' FLAT	TRAILER	8.0					8.0	Francisco de la Constitución de	162.24	
FORD F	700 STAKE	DESEL	8.0					8,0	25.87	206,96	
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7		Production date of									
Compensation	Workmen's Comp., Old n, Public Liability and	l Age Pension, Social l Property Damage.	Security	, Unemploy	nent				Total		
	STATEMENT OF	BILLS FOR MATE	RIALS	AND FREI	GHT						
Date	Purch	ased from			Item				Amount	Date o	f Payment
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Attach Original	Bills for Materials and	l Freight					To	otal			
	rtify that the above is		ement of	f lahor nerfo	med and	meteri		- 1	antina the	onk and that	matarials 1
	's stock represent actua									-	ra No,
dated	1	, to back the			S. SECULI	, promi			10.	, 15X	na 110 ,
						/(Contr	actor	
Checked by	Resident or P	roject Engineer	A _J	proved by_		T	District	Engineer		Date	

C. S. ID. - Job No. _



FORCE ACCOUNT STATEMENT

1101 (7/8	This inf										Year	r	. Route	FILE 104
Address 2	4460 NOV	CONSTRUCTION 1 ROAD AN 48050		ЭМРА	AHY		L.E	ength	and T	Type of		EEL	SHE	OF ETING
PAYR	OLL AND EQUIPM	ENT BENTAL	Date	Mo	nth of	_	M	AR	CH		1986		- 1	
	e of Employee	Class of Work	Dute	1/10				29		Total Hours	Rate	Amou	nt	Credit Time
		TOP						7.0		7.0	53,90	377.	30	
FRUEHA	OF 40 FLAT	TOR Trailer		•••••••	**********		*********	7.0		7.0	20,28	141.		······································
								5 u	В-	Τοτι	<u> </u>	519.	26	
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Itemize % of V	Workmen's Comp., Ol n, Public Liability an	d Age Pension, Social d Property Damage.	Securit	ty, Un	emplo	yment					Total		1	
		F BILLS FOR MATE					-					1		
Date	Purch	nased from				I	tem			=	Amount		Date of	Payment

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				••••••			*********							
Attack ()=1-2-1	Dillo for Man-1-1-	d Traight		********		**********			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
ALLECA Original	Bills for Materials an	a rreignt				8			To	otal				

Attach Original Bills for Materials and Freight	Total	



					ved by						Contr	actor Date	
nted				_				1.	1		Engl	celo	
		is a true and correct state ual cost paid for such mat											materials te tra No
	Bills for Materials a									otal			
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		•••••								********			
Date	Pur	chased from				I	tem				Amount	Date o	of Payment
	STATEMENT C	F BILLS FOR MATEI	RIALS	ANI) FRI	EIGHT	7						C.D.
emize % of W Compensation	orkmen's Comp., (, Public Liability e	Old Age Pension, Social S and Property Damage.	Securit	y, Ur	emplo	yment					Total		
		z				********		2.55.15.51 <u>7.4</u> 1	*********				**************
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							_5	J.B.	.To:	TAL		240.38	
													···
ERRY 5	HUTE	WAREHOUSE YARD	*********										
	TV-							7,0		Hours	34,34	240.38	Time
	of Employee	MENT RENTAL Class of Work	Date	-Mo	nth of	f 1		7	RCH.	[Total]	1986 Rate	Amount	Credi Time
1/1	ONI MICHIGA	48050		-		=						1 No I)ate
	4460 NOVI			_			-	ength	and I	Type of	Work	EEL SHE	EING
Contractor_O	LAUGHLIN C	ONSTRUCTION	Cor	IPA	NY		M	ANF	OWE			LIVERY	
	, , , , , , , , , , , , , , , , , , , ,	onarges on jorce sectors		n pe	yor me		┨.	r_1 N	12				
1101 (7/84	This is	nformation required by a charges on force account	MDOT	in o	rder t	ro ed	F	'ed. It	em N	0	Yea	r Route	No
) F	ORCE ACCOUNT ST	ATEM	IEN.	г		1 0	. S. IL). — Jo	ob No			



1101 (7/84)		charges on force accoun	590				F	ed. N	0.		MA	NPOWER F	
Idress 244		CONSTRUCTION	0	MEA	NY	_	Le	ength	and T	ype of	Work 5H€	ETING DE	ELIVER
50		6AN 48050					Т	Acc	ompar	ıy Reco	mmendation	No De	ate
		MENT RENTAL			nth of.	-	Δ	(PR	3.1		1986	1	Credit
Name of Er		Class of Work			2					Total Hours	Rate	Amount	Time
			montan					********					
AT MCKE) <i>N</i>	WAREHOUSE YARD			5.0			********		5.0	14.74	73.70	
**-,*-				773337773									
*********						5	ıB-	To	AT			73.70	
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nize 07 of Works	men's Comp	Old Age Pension Social	Securi	tv. U	nemple	ymen	t.						
ompensation, Pu	blic Liability	Old Age Pension, Social and Property Damage.	500011								Total		
		OF BILLS FOR MATE	RIAL	S AN	D FR						Amount	Date o	f Payment
Date	Pu	rchased from	_				Item						
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ach Original Bills	for Materials	and Freight							,	Fotal .			
		e is a true and correct state	lamice	t of la	hor re	rform	d and	meter			ecuting the	vork and that any	materials :
		e is a true and correct star ctual cost paid for such ma											tra No
d				_			-	1	?	/ 2	1300	als	
1					oved b						Con	raetor Date	

C. S. ID. - Job No. -

C. S. ID. - Job No. _____



FORCE ACCOUNT STATEMENT

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

1101 (7/84) record c	harges on force acco	unt work p	erforme	d.	-			0	Yea	rRoute	No
ontractor O'L AUGHLIN		ON COM	PAN.	Υ		ength		——— Гуре of		PUIPMENT EETING DE	
Novi Michi		50			Г	o Acc	ompai	ny Reco	omme n dation	ı No D	ate
PAYROLL AND EQUIPMI	ENT RENTAL	Date—M	onth of	_	_	\ PF	211_	»	1986	1	Credit
Name of Employee	Class of Work		2					Total Hours	Rate	Amount	Time
ORD F-700 STAKE	TRUCK		5.0					5.0	25.87	129,35	
				5	JB:	То	TA	77		129.35	

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mize % of Workmen's Comp., Ole Compensation, Public Liability an	d Age Pension, Social d Property Damage.	Security, U	nemplo	ymen	;				Total		
	BILLS FOR MAT	ERIALS AN	D FRI	EIGH	Г				Amount	Date of	Payment
Date Purch	ased from				tem	***********					
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						,,,,,,,,,,	*********				
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ach Original Bills for Materials an	d Freight					********	Т	otal			
I hereby certify that the above is										ork and that any i	naterials te
n Contractor's stock represent actu ed	al cost paid for such m	aterials. Thi	s work i	s cove	red by	prelin	inery	Authori	Loze	19	ra No
cked by			oved by						Contr	meter Date	



FORCE ACCOUNT STATEMENT

1101 (7/84)	This information required by MDOT in order to 1101 (7/84) record charges on force account work performed.							ed. It				rRoute	
Address 244	60 NOVI			MP	ANY		L	ength	and T	ype of		TERIAL DE	
Novi	MICHIE	AN 48050					Т	o Acc	ompan	y Reco	mme n dation	NoI)ate
PAYROLL	AND EQUIPM	ENT RENTAL	Date	—Mo	nth of		1	\PR	RIL.		1986		Credit
Name of Er	nployee	Class of Work						5		Total Hours	Rate	Amount	Time
ORD F 700	STAKE	TRUCK	**********					2.0		2.0	25.87	51.74	****
						••••••			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************	***************************************
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emize % of Workn Compensation, Pul	nen's Comp., Ol blic Liability an	d Age Pension, Social d Property Damage.	Securit	y, Un	emplo	yment					Total		
ST	ATEMENT OF	BILLS FOR MATE	ERIALS	ANI	FRI	EIGHT	Γ				A	D.	670
Date	Purch	nased from				I	tem				Amount	Date	of Payment
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tach Original Bills	for Materials an	d Freight							Tot	tal	-		
I hereby certify t	hat the above is	a true and correct sta	tement o	of labo	or peri	formed	and r	naterie	als used	l in exe	cuting the w	ork and that any	materials tak
m Contractor's stoc		al cost paid for such ma											tra No
ed							2	1	Z		1.00	an	
cked by		Project Engineer	A	pprov	ed by						Contr	Date	

C. S. ID. - Job No.



1101 (7/84)	This recoi	FORCE ACCOUNT ST information required by I rd charges on force accoun	MDOT	in ord	ler to) 1.	1	ed. It			Year	Route	No
DAYROLL AND EQUIPMENT RENTAL Date—Month of							L		and T		Work MAT	NODE	LIVER
PAYRO	LL AND EQUI	PMENT RENTAL	Date-	-Mont	th of.		A	PRII			1986		
	of Employee	Class of Work		T				5		Total Hours	Rate	Amount	Credit Time
erry S	HUTE	WAREHOUSE YARD						2.0		2,0	34.34	68,68	
						•••••	<u>Su</u>	B	To	TAL		68.68	
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								*********	y) - 14.14.14	************			
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nize % of W ompensation		, Old Age Pension, Social S y and Property Damage.			_						Total		
Date		OF BILLS FOR MATER	TIALS	AND	FRE		ltem				Amount	Date of	Payment

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ach Original I	Bills for Material	s and Freight							Т	otal			
		ve is a true and correct state actual cost paid for such mat											naterials ta ra No
cked by	Dagidant	or Project Engineer	A	pprove	d by_		_	1. 7	Nietric*	Engineer	Ø6htr.	netor Date	



This information required by MDOT in order to

ddress 24460 No	1 CONSTRUCTION	y Co	MPANY	- 1	Fed. N		-		QUIPMENT ATERIAL	
NAME MARKET	16AN 4805									
									No I	late
PAYROLL AND EQUIP Name of Employee	MENT RENTAL Class of Work	Date-	Month of		AF	RIL	Total Hours	1986 Rate	Amount	Credit Time
ORD F700 DIESEL	STAKE TRUCK		4.0				4.0	25.87	103,48	
				SUE		O-T-4			103 40	
						PA			103,48	
				********			**********		***************************************	
				••••••						
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emize % of Workmen's Comp., Compensation, Public Liability	Old Age Pension, Social and Property Damage.	Security,	Unemploy	ment				Total		
	OF BILLS FOR MATE						Ī			4.5
Date Pu	rchased from			Item				Amount	Date o	f Payment

			·····							***************************************
tach Original Bills for Materials	and Freight			-		То	tal			
I hereby certify that the above m Contractor's stock represent ac										materials taker
			_	_	K.	1	1	Contro	actor	

C. S. ID. - Job No. ___



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

	ord charges on force accoun				Fe	ed. It	em No		Yea	rRout	e No
Contractor O'LAUGHLI		u Comp	PA NY			ed. N ngth		ype of		ANPOWER ATERIAL Î	
Address 24460 N Novi, Mic	HIGAN 48050			-						ı No	
PAYROLL AND EQUI		Date—Mor	-4h of	= L						1110.	1
Name of Employee	Class of Work	Date—Mo	9		1			Total Hours	Rate	Amount	Credit Time
PAT MCKEON	WAREHOUSE YARD		4.0					4,0	14.74	58.96	
			•••••••••••••••••••••••••••••••••••••••								
				5 y 1	B -		TAL			58,96	

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		***************************************						*********			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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emize % of Workmen's Comp Compensation, Public Liabili	., Old Age Pension, Social by and Property Damage.	Security, Un	employ	ment					Total		
	OF BILLS FOR MATE	RIALS AND	FRE	IGHT					Amount	Date	of Payment
Date I	Ourchased from			Ite	m			+			

	***************************************		•••••								

ttach Original Bills for Materia	ls and Freight	****					То	tal			
I hereby certify that the abo om Contractor's stock represent											
ated	actual cost bald for such mai	criais. Inis	WOLK 18	covered	. by p	/-	inary A	Luthorn	loge	6	xtra No
necked by	t or Project Engineer	Approv	ved by_				listmat E		Contr	actor Date	

C. S. ID. - Job No. -



1101 (7/84)	This in	ORCE ACCOUNT S nformation required by charges on force acco	MDOT	in order		1			b No		r Rout	e No
	AUGHLIN 50 Novi	CONSTRUCTIO	н Сс	MPAN	D(UTR			OWUP-T	
		AN 48050				То	Acc	ompar	ıy Reco	mmendation	No	Date
PAYROLL	AND EQUIPM	MENT RENTAL	Date-	-Month o	of		PR	<u> </u>		1986		G 11
Name of E		Class of Work	21						Total Hours	Rate	Amount	Credit Time
GORDON PE	NNER	FOREMAN	2.0						2.0	23.55	47.10	
ARVIL WRIG	Т	LABORER	2.0	••••••			••••••		2.0	21.43	42.86	
					-	ين کي	в-	.T.o	TAL		89. 96	

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Itemize % of Works Compensation, Pu	men's Comp., (blic Liability (Did Age Pension, Socia and Property Damage.	l Security	, Unemp	loymen	t				Total		
ST	CATEMENT (OF BILLS FOR MAT	ERIALS	AND FI	REIGH	Т				Amount	Date	of Payment
Date	Pur	chased from				[tem				Amount	Date	or rayment

				•••••				•••••••••				
				***************			••••••					
					••••••							
Attach Original Pills	for Motorials	and Projekt	*******			************		·············				· 10-10-10-10-10-10-10-10-10-10-10-10-10-1
Attach Original Bills I hereby certify:		is a true and correct st	atement o	of labor ne	erforme	d and m	ateri		otal	cuting the u	york and that an	v materials take
		tual cost paid for such m										xtra No
Checked by			A	pproved l	o <u>y</u>	-				Conti	ractor Date	

District Engineer

Resident or Project 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.

Contractor O L BUSHLIN (Address 24460 NOV	ROAD		MPAN	17	Le		nd Type o	f Work Lo	PUIPMENT ADING AND	DELIVER
PAYROLL AND EQUIPM	ENT RENTAL	Date-	-Month of	f	A	PRII	*************	1986		Credit
Name of Employee	Class of Work	28					Tota Hour	Rate	Amount	Time
FORD FTOO STAKE GROVE YARD CRAND		6.0 2.0					6.0		155.22 361.50	
Itemize % of Workmen's Comp., Ol Compensation, Public Liability an	d Age Pension, Socia	I Security	. Unemple		SUB.		D.TAL.		516.72	
					_			Total		
	BILLS FOR MAT	ERIALS	AND FR		em			Amoun	t Date	of Payment
Attach Original Bills for Materials an	d Freight						Total	xecuting the	work and that any	7 materials taker
from Contractor's stock represent actu		aterials.		is covere		relimir		con		xtra 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. N	0.					
Contractor O LAUGHLIN	CONSTRUCTION	C	ОМР	AN'	1					E	90	PMEN	T FOR
Address 24460 No.						L	ength	and 7	Type of	Work	LE	ANOP	
NOVI MICHI	GAN 48	305	0			T	o Acc	ompai	ny Reco	mmendation	n No.	D	ate
PAYROLL AND EQUIPM	ENT RENTAL	Dote	e—Mo	nth of			MA	7		1986	Ī		
Name of Employee	Class of Work	Date	6				1		Total Hours	Rate	A	inount	Credit Time
FORD F9000 TRACT	nR		3,0						3.0	53,90		61,70	
ROGERS LOW-BOY	Z.1.)		3.0					amus.	3.0	20.28		66.84	
MF 44C LOADER			8.0						8.0	76.67		13,36	
	***************************************							**********			••••••		
				_							0	25 OK	
	***************************************			<u></u>	υB.		OT	A		****		35.90	***************************************
	***************************************		*********		***************************************						**********		***************************************

								22222					

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	***************************************	** ********	*********			*******			*********	***************************************	********	***************************************	

	444-7-44-44												***************************************
						0.54173.05	ewree.						
Land C. W. Lands C. O.	I A Paralar Garde	1 6	4 TT									1	
Itemize % of Workmen's Comp., Ol Compensation, Public Liability at	d Age Pension, Social de Property Damage.	Securi	ty, Ur	nempio	oyment					Total			
STATEMENT OF	F BILLS FOR MAT	ERIAL	S AN	D FR	EIGHT								
Date Purc	hased from				It	tem				Amoun	t	Date o	f Payment
											*********	•••••	***************************************
			•••••							************			
												***************************************	***************************************
······································							*********	•••••		***************************************		*************	
			**********					*********					
	***************************************		*********				***********		*********	**************			*******************
						onegogie Onegogie							

Attach Original Bills for Materials ar	nd Freight							'n	otal			 	
			.01 1		c						,	142 1	
I hereby certify that the above is rom Contractor's stock represent actor											work a		materials taker tra No
lated	cost para for such in			11012	-5 OU V CI	. U. D.	, prom.		- Addition	110.			va 4 1 1 0
						-			-	Con	tractor	u/	
Checked byResident or	Project Engineer		Appro	ved b	У	-		District	Engineer		_	Date	



dated_

Checked by.

Resident or Project Engineer

FORCE ACCOUNT

Approved by.

1101 (7/84)	This is	FORCE ACCOUNT ST information required by I charges on force accoun	MDOT	in ord		1				Year	r Route	FILE 104
Address 2	4460 No	CONSTRUCTION VI ROAD IGAN 480			77	L		and T		Work	ANPOWER LEANUP	
	LL AND EQUIPM		Date-	-Mont	h of	M	YΑ		- N	1986	Amount	Credit
Name o	of Employee	Class of Work		6					Total Hours	Rate	Amount	Time
JERRY S	SHUTE	WAREHOUSE YARD		5.0					6.0	22.89	137,34	
					5	∪B-	- T	A.T.C	<u></u>		137.34	
				······································			*********	***********		· · · · · · · · · · · · · · · · · · ·		
							••••••					
Compensation	orkmen's Comp., C , Public Liability	Old Age Pension, Social and Property Damage.	Securit	y, Unei	mploymen	t ——				Total		
Date		OF BILLS FOR MATE	RIALS	AND		T [tem	_			Amount	Date of	of Payment
								-				
Attach Original I	Bills for Materials	and Freight						То	tal			
		is a true and correct state										materials taken

District Engineer

Date.



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

1101 (7/84)	record	charges on force accoun	nt work	performe	ed.	F	ed. Ite	em No		Yea	r Ro	oute No.
						F	ed. No	ο,				
011		CONSTRUCTION OVI ROAD	on Co	APMC	YM.	Le	ength a	and T	'ype of			R FOR
		16AN 48	050			Т	o Acco	ompan	y Reco	ommendation	n No	Date
		IENT RENTAL		Month of		N	(A	1		1986		
Name of Emp		Class of Work	Date—1	vionth of	8	1.1			Total Hours	The state of the s	Amount	Credit Time
- D.	20000000	A			0.0		********		a h	22.00	271.64	
DRUCE KO	SS0	OPERATOR			8.0	*******	**********		8.0	33,98		
JERRY SHU	TE	WAREHOUSE YARD			1,5				1.5	22.89	34.34	F
							.,,,,,,,,,					
					UB	·==	To	[A.L	*	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	306,18	3
4144033333334444444444	*************************									77.0007.00064	****************	****
									******	***************************************		*****
111 (mandeman) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1)							**********			
								******				****

						57#27 23* 1						
Itemize % of Workme	m's Comp., C	Old Age Pension, Social	Security,	Unemple	oyment							
Compensation, Publi	ic Liability a	and Property Damage.				_			-	Total		
Date		OF BILLS FOR MATE:	RIALS A	ND FR		em			_	Amount	t Da	ate of Payment
										.,		
	••••••									••••••		

								********		***************	•••••	
Attach Original Bills fo									otal			
		is a true and correct stat wal cost paid for such ma										any materials taker , Extra No
dated		The sys odom ma				_ ~ 3	7			Logar	4	1
Checked by			Арլ	proved b	у				-		ractor Date	
	Resident or	Project Engineer					D	istrict	Engineer			

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.

Contractor 0		CONSTRUCT	ON	Co	MPA	M	ŀ	ed. N		Type of	Work CL	QUI EAI	PMENT	T FOR MOVE
			-805	50		_	T	о Асс	ompar	ny Reco	ommendation	n No.	I)ate
PAYROLI	AND EQUIPME	ENT RENTAL	Date	-Mo	nth of			MA	Υ		1986	Ī		Credit
Name of	Employee	Class of Work				8				Total Hours	Rate	A	mount	Time
MF 44C FORD F90 ROSERS	LOADER DOO TRAC LOW-BOY	TOR				80 15 10 10 10 10 10 10 10 10 10 10 10 10 10	e - -		ОП	8.0 1.5 1.5	76.67 53.90 20.28	3	13,36 30.85 30.42 4.63	
		l Age Pension, Social d Property Damage. BILLS FOR MATI					_				Total			
Date	Purch	ased from				I	tem				Amount	t	Date o	of Payment
Attach Original Bil	ls for Materials and	d Freight							Т	otal				
I hereby certify	y that the above is took represent actua	a true and correct sta al cost paid for such m		This	work i	s cove		prelin	ninary		Con	tractor	-	materials taker



Resident or Project Engineer

1101 (7/84	This	FORCE ACCOUNT S information required by I charges on force acco	MDOT in	order i	to					Yea	ır	Route	No
Address 2	4460 N	CONSTRUCTION ROAD		MPA	MY.	L		and T		Work 5	RE		EANOP
			T		=						ı No	Da	te
	of Employee	Class of Work	Date—	Month of	r		L.A	1	Total Hours	1986 Rate	Aı	nount	Credit Time
	PJ								Hours	14400			
BRUCE	Rosso	OPERATOR		8,0					8.0	33,98	27	1,84	
					=	DUE	5 —	To-1	FAL	*******************************	2	71.84	
				······································				***********		*);;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	***********		
					• • • • • • • • • • • • • • • • • • • •		*******		***********		4/1744/1/4449		***************************************
							*********				***********		
Itemize % of W	Vorkmen's Comp	Old Age Pension, Social	Security.	Unemple	ovmen			*********	*********	***************		. 57471	
Compensation		Old Age Pension, Social and Property Damage.								Total	ır		
Date		OF BILLS FOR MATI	ERIALS A	ND FR		T [tem				Amount	:	Date of	Payment

		-			••••••								

				*************			••••••						
				••••••									***************************************
	Bills for Materials								otal				
		e is a true and correct sta ctual cost paid for such m								zation No	vork an		naterials taken ra No,
Checked by			Ар	proved b	y						I	Date	

District Engineer

C. S. ID. - Job No. _____



FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

1101 (7/84)		rmation required by larges on force acco			Fed.	Item N	o	Yea	rRoute	No
	MOCHLIN C	ONSTRUCTION	v Co	MPANY	Fed.		Гуре of		PUIPMENT	
Nov		5AN 480	050		То А	ccompa	ny Reco	omme n dation	n No [ate
PAYROLL	AND EQUIPME	NT RENTAL	Date-	-Month of	Μ,	A.Y		1986		Credit
Name of E		Class of Work		7			Total Hours	Rate	Amount	Time
MF 44C	LOADER	······		8.0			8.0	76.67	613,36	
					S)B-]	ОТА	<u> </u>	613,36	

					-					
emize % of Work	emen's Comp., Old	l Age Pension, Social l Property Damage.	Security	, Unemploymer	1			Total		
		BILLS FOR MAT						Total		
Date	Purch	ased from			Item			Amoun	t Date o	of Payment

ttach Original Rill	s for Materials and	ł Freight					otal			
		a true and correct st	tement o	f labor perform	ed and mat			ecuting the	work and that any	materials to
		al cost paid for such m							-	tra No
hecked by	Resident or P	roject Engineer	A]	pproved by		Distric	t Enginee		Date	

C. S. ID. – Job No.



FORCE ACCOUNT STATEMENT

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

1101 (7/84)		ormation required by harges on force accou] ;	Fed. It	em No)	Year	rRoute	No
		ONSTRUCTION	Co	MPAN	44		Fed. N Length		Type of		LNPOWER MOBILIZA	
	MICHIGA	KOAD N 48050									ı No I	
	AND EQUIPM		Doto	—Month	of	\perp	JUL			1986		
Name of		Class of Work	Date		3				Total Hours	Pata	Amount	Credit Time
Roy Wast	IINGTON	FOREMAN			8.0				8.0	26.54	212.32	
JERRY SH	IUTE	LABORER			8.0				8.0	24.08	192,64	
				*********				-			40404	***************************************
				······································		, O	B-		TAL		404.96	
······································					*****		1					
							1					***************************************
									***********			***************************************

temize % of Wor Compensation, I	kmen's Comp., Ol Public Liability ar	d Age Pension, Social d Property Damage.	Securit	ty, Unem	ploymer	it				Total		
Date		BILLS FOR MATE	ERIALS	AND I		Item			-	Amount	III	of Payment
Date	Fuc	naseu nom				Item						•••••
		•••••						•••••••				*************
		_			***********			••••••		······································		
	·····						·····					

Attach Original Bil									otal			
rom Contractor's s		s a true and correct sta ual cost paid for such ma										
lated				_		-		*	-	Cont	ractor	
Checked by	Resident or	Project Engineer		Approved	l by			District	Enginec		Date	

C. S. ID. - Job No.



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

Contractor, O'LAUGHLIN CONSTRUCTION COMPANY Address 24460 NOVI ROAD NDVI, MICHIGAN 48050 PAYROLL AND EQUIPMENT RENTAL Name of Employee Class of Work 33 Total Hours Name of Employee Class of Work 4.0 4.0 4.127 165.08 FORD F 9000 TRACTOR 8.0 8.0 8.0 53.90 4.31.20 40'-HIGH FLAT TRAULER 8.0 8.0 8.0 20.28 162.24 Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. Fed. No. Equipment For Length and Type of Work Remobilization To Accompany Recommendation No. Date Credit Time Rate Aunount Time Social Security Social Sec	1101 (7/84)	record charges	on force accou	int work	k perfori	ned.	F	ed. It	em No	•	Yea	rRoute	No
Contrector D LAGGHLIS CONSTRUCTION COMPANY Address 24460 Novi Road Novi, Michigan 48050 PAYROLI AND EQUIPMENT RENTAL Name of Employee Class of Work Credit Time GMC Boom Trucis FORD F 9090 Tractor 4.0 4.0 4.27 1.65.08 S.0 5.3.90 4.31.20 40'-High Flat Trailer SOB-TOTA Total Remain and Type of Work Remobilization To Accompany Recommendation No. Date To Accompan							F	ed. N	0.			0.44	
Novi	Contractor O' LAUGHI	IN CONS	TRUCTION	CON	1PANY		١,	an at h	T bac	una of	100		
PAYROLL AND EQUIPMENT RENTAL Date—Month of 1986 Name of Employee Class of Work 3 Total Rate Hours Rate GMC Boom TRUCK 4.0 4.0 4.27 165.08 8.0 53.90 431.20 40-H GH FLAT TRAILER 8.0 8.0 20.28 162.24													
Name of Employee Class of Work 3	Noul, M	ICHIGAN	48050				Т	о Асс	ompan	y Reco	mmendation	n No D	ate
Name of Employee Class of Work 3	PAYROLL AND	EQUIPMENT	RENTAL	Date-	-Month	of			UL,	J	1986		Credit
FORD F 9000 TRACTOR	Name of Employe	ee C	Class of Work			3				Total Hours	Rate	Amount	
FORD F 9000 TRACTOR	GMC BOOM T	RUCIS				4.0				4.0	41.27	165.08	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.	FORD F 9000 -	TRACTOR				8.0				N. Common Common			
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. Total	40'-HIGH FLAT	IRAILE	R			8.0		*******		8.0	20.28	162,24	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. Total													
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. Total							S	UB.	- To	IATO		758.52	

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					•			*********	*********	************			
					************			********	*********	***********			************************
	Itemize % of Workmen's Compensation, Public L	Comp., Old Age	Pension, Social	Securit	y, Unem	ployment					Total		
Date Purchased from Item Amount Date of Payment					MIND I		_				Amount	Date o	f Payment
								_					
		••••••					**********					***************************************	******************
						***********							*******************
						*************		•••••	********				
		*******************											*************************
		*******************	······										
		•••••											
Attach Original Bills for Materials and Freight Total	Attach Original Bills for M	laterials and Fre	ight						Т	otal			
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 take													
from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No,		resent actual cos	t paid for such m	aterials.	This wor	k is cover	ed by	prelin	oinary	Author	ization No	, Ex	tra No
dated	dated						_				0-	treator	
Checked by Project Engineer District Engineer	Checked by			A	Appr oved	by			D	83 . *			



This information required by MDOT in order to

	WEHLIN O NOVI	CONSTRUCTIO	in C	OMPAI	<i>n</i> ₄		Fed. N		ype of		NPOWER D	
		AN 48050	>			г	о Асс	ompan	y Reco	mmendation	NoI	ate
		MENT RENTAL	_	eMontl	n of	_	JUL	Υ		1986		Credit
Name of En		Class of Work		8					Total Hours	Rate	Amount	Time
ERRY SH	UTE.	LABORER		3.0	•••••••••••••••••••••••••••••••••••••••				3.0	24.08	72.24	······································
					******		Su	B	Гот	AL	72,24	
						• • • • • • • • • • • • • • • • • • • •						
mize % of Workn	nen's Comp., O	Old Age Pension, Sociand Property Damage.	al Secur	ity, Uner	nploymer	ıt		*******	•••••	Total		
		F BILLS FOR MAT								A	Ditt	£ D
Date	Pur	chased from	-			Item				Amount	Date	of Payment
							**********					••••••
								•••••				
ach Original Bills	for Materials a	and Freight						T	otal			
		is a true and correct st tual cost paid for such n										
2C												

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.

Contractor_O'LAUGHLIN	Constructio	N (COMF	NAS	Υ		Fed. N		Type of	-	PUIPM		FOR
Address 7.4460 Novi Novi Michic		0	-			1				mmendation			
PAYROLL AND EQUIPMI		_	е—Мо	nth of		L)LY		19861			Credit
Name of Employee	Class of Work	1	8						Total Hours	Rate	Amou	nt	Time
FORD F9000 TRACT	OR		3.0						3.0	53.90	161	07,	
LO-BOY 35T TRAI			3.0						3.0	20.28		84	
						5	UB-	To	TAL		222,	54	***************************************
									1	***************************************			
									***********		••••••••		
	***************************************			********									

						*********	*********		***********		***************************************		
	1.4. 0.1.			1				********					
Itemize % of Workmen's Comp., Ol Compensation, Public Liability an	d Property Damage.								×	Total			
	F BILLS FOR MATE	ERIAL	SAN	D FR	_	T Item				Amount		Date of	Payment
					********							······································	
							•••••	•••••					
		normaniem in re							100241101114			*************	
					•••••								
Attach Original Bills for Materials ar	nd Freight							Т	otal			***************************************	
I hereby certify that the above is	a true and correct sta							ials us	ed in ex				
rom Contractor's stock represent actu	al cost paid for such m	aterial	s. This	work	is cove	ered by	y prelin	ninary	Author	ization No		, Ext	ra No
Checked by			Appro	ved b	у	_					ractor Dat	е	
Resident or	Project Engineer		-					District	Enginec				

C. S. ID. - Job No. _____



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	76074	charges on force acco	ant work	perjormen.	-	Fed. N	0.		Year		
		CONSTRUCTION	Com	PANY	٠,	Length	and T	vne of		NPOWER	
	MICHIC	KOAD AN 48050	,							No Da	
				M - 41 - C					1986	110.	
Name of E		MENT RENTAL Class of Work	Date-	-Month of				Total Hours	D.	Amount	Credit Time
								HOUIS			
JERRY S	HUTE	LABORER		3.0				3.0	24.08	72,24	

						-		7-		72.24	
							OB-	107	'AL	72.24	
·········	***************************************					.,					
	***************************************					*****	*******	**********			

						*********		*********			

J-44889 ht (19148-1/-1914-1/17)	***************************************							***********		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************
		***************************************					********	************			
emize % of Work	men's Comp., (Old Age Pension, Socia and Property Damage.	Security	, Unemployme	ent ent				Total		
		OF BILLS FOR MAT						T	Total		
Date		chased from			Item				Amount	Date of	Payment
	***************************************					***********					
	***************************************		*******	***************************************							
						·					
				•••••							
						**********					******
ttach Original Bill	s for Materials a	and Freight					Т	otal			
		is a true and correct sta tual cost paid for such m									
m Commactor 880	oor rebicecut ac	vada cose para for such in	atorials.	LING WOLK IS CO	, ered t	A brem	amar A	Addito	12010II 110	, EX	α 110
ted											



FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

dress 2446	O Novi	CONSTRUCTION ROAD N 4805(IPAN-						Work Eq	POIPMENT D	ELIVER
		ENT RENTAL	_	-Month	of		UL)	1		19861	1	G 11
Name of Em		Class of Work		9			[Total Hours	Rate	Amount	Credit Time
ORD F9000 0-Boy 35	TRACT TRAIL	oR ER		3.1 3.1)				3.0 3.0	53.96 20.28	161.70 60.84	
						5	υB-	То	TAL	***************************************	222,54	
												•••••••••••
									,,,,,,,,,,,			
									•••••			
mize % of Workme Compensation, Pub	en's Comp., Olic Liability ar	ld Age Pension, Social nd Property Damage.	Security	y, Unem	oloymen	it		'		Total		
STA	TEMENT O	F BILLS FOR MAT	ERIALS	AND F	REIGH	T				Amount	Date of	Payment
Date	Purc	hased from		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Item						
					**********		**********					
							•••••	••••••				
						······································						
ach Original Bills fo	or Materials ar	nd Freight			*************	**********	,	Т	otal			****************
						_					vork and that any	

C. S. ID. - Job No. _

C. S. ID. – Job No.



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record o	charges on force acco	unt wo	ork per	formea	l.	F	ed. It	em No	·	Ye	ar Ro	ute No
							F	ed. N	0.	-		POIPMEN	T FOR
		CONSTRUCTIO	N (OMP	YNA	_	L	ength	and T	Type of			DELIVER
		ROND				_							
Novi,	MICHIO	5AN 480	50			= .	Т	о Асс	ompar	ıy Rece	ommendatio	n No	Date
PAYROLL ANI	D EQUIPM	ENT RENTAL	Dat	е—Мог	nth of.			Jun	۲		1986		Credit
Name of Emplo	уее	Class of Work				10				Total Hours	Rate	Amount	Time
FORD F800 E	300M	Ruck				3.0				3.0	59,29	177,87	
							•••••	55	<i>P</i> B−	Топ	AL	177,87	

	***************************************		**********					*********	*********		***************************************		
										***********		***************************************	
temize % of Workmen' Compensation, Public	s Comp., Ol	d Age Pension, Socia	l Securi	ity, Un	emplo	yment	*****		*******	***********		***************************************	
		F BILLS FOR MAT						_			Total		
Date		hased from	EKIAL	SANL	PRE		em	-	-		Amoun	t Dat	te of Payment
						**********			***********				
Attach Original Bills for 1										otal			
I hereby certify that rom Contractor's stock re- lated		s a true and correct sta al cost paid for such m											
HER GOS							-	-	-		Con	tractor	
Checked by	Resident or	Project Engineer		Approv	ved by			ī	District	Engineer		Date	



1101 (7/84		formation required by charges on force accord] 1	ed. It	em No		Year	Rout	e No
9							Fed. N	0.	-			
C	LANCHINA C	CONSTRUCTION	COME	YNA		1					NPOWER	
	1460 Novi		Corti			I	ength	and T	ype of	Work LQ	UIPMENT	DELIVERY
		AN 48050				Ι,	o Acc	neamo	v Reco	mmendation	No	Date
	var, mento,	AN 10030				ļ					110.	
PAYRO	LL AND EQUIPM	IENT RENTAL	Date-	-Month	of		701			1986		Credit
Name	of Employee	Class of Work			10				Total Hours	Rate	Amount	Time
									ALLEN TO			
PAT MC	KEON	LABORER			3,0				3.0	14.62	43.86	
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Itemize % of V	Vorkmen's Comp., C	old Age Pension, Social	Securit	y, Unem	ploymen	t	1	1		77-4-1		
Compensation		and Property Damage.	EDIATO	ANTE	DEIGN	· m			T	Total		<u> </u>
Date		OF BILLS FOR MATE chased from	ERIALS	AND I		Item				Amount	Date	of Payment
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Attach Original	Bills for Materials a	and Freight						То	otal			
I hereby cer	rtify that the above	is a true and correct sta	tement (of labor	performe	d and	materi	ials use	d in exe	cuting the w	ork and that an	y materials taker
		tual cost paid for such m										
dated												
						-				Cont	ractor	
Checked by	Resident or	Project Engineer	A	kppr ov e d	by		1	District	Engineer		Date	
	ACCURACIAL OF											

C. S. ID. - Job No.

C. S. ID. – Job No.



FORCE ACCOUNT STATEMENT

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

	O Novi	CONSTRUCTI ROAD AN 48050		CON	MPAN	17					Work YA	NPOWER RD FABRI	CATION
				. M.	.416	=	L				1986	1 110.	1
Name of Er		IENT RENTAL Class of Work	Date	e—Ivio	nth of			12	A. 35A	Total Hours		Amount	Credi Time
		***************************************						8.0		8.0	37.13	297.04	
INO KORP	L	LABORER						8.0		8.0	37.13	297,04	
ARVIL WRIG	T.	LABORER								.0,0		L. / 11. O T	

							5c	B	Гот	AL	***************************************	594.08	
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mize % of Works Compensation, Pu	nen's Comp., C blic Liability a	Old Age Pension, Socia and Property Damage.	l Securi	ity, Uı	nemplo	yment					Total		
ST	ATEMENT O	F BILLS FOR MAT	ERIAL	S AN	D FRE	EIGHT	r				Amount	Data	of Payment
	Pure	chased from	_			I	tem				Amount	Date	of Fayment
Date								,,,,,,,,,,,					
Date	AT 100 CT 100 ZA NO. 11 DO CONT.											4-49111974	********
Date						**********							******
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	for Matarials	nd Freight							· [p	otel			
ach Original Bills		and Freight	atemen	t of lab	Our nerf	Cormec	land	mater		otal	ecuting the	work and that en	v materials



FORCE ACCOUNT STATEMENT

1101 (7/84)		MDO	T in o	order i erforme	to ed.	F	ed. I	tem No	·	Үеаг	r Rou	te No
						F	red. N	Ιο.	***			
	LAUGHLIN CONSTRUCTION	1 C	OME	'AN'		1.	enøth	and T	vne of	Work Y	PUIPMENTAB	T FOR RICATION
	1460 NOVI ROAD OVI MICHIGAN 4805	50				1						
	ON, MICHIGAN TOUS	7			=				ту несо		No.	Date
	LL AND EQUIPMENT RENTAL	Dat	e—Me	onth of	r		ابر	Υ	Total	1986	Amount	Credit
	f Employee Class of Work	-	-	-			12		Hours	Rate		Time
LIN COLN	225 WELDER						4.0		4.0	4,86	19,44	
									.,		***************************************	
						50	B-	To	TAL		19,44	• 433500000000000000000000000000000000000
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Itemize % of Wo	orkmen's Comp., Old Age Pension, Socia Public Liability and Property Damage.	Secur	ity, U	nemple	ymen	t				Total		
	STATEMENT OF BILLS FOR MAT			_		-	_			- 0001	1	Д
Date	Purchased from				_	item				Amount	Date	of Payment
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		*******		••••••			********					
Attach Original B	Bills for Materials and Freight							Т	otal			
	ify that the above is a true and correct sta	tement	t of lal	or nar	forme	l and i	motori			outing the w	ork and that an	ar motoriole tole
	stock represent actual cost paid for such m											
dated			_			,	7	-				
Charles be			A	1.1						Contr		
Checked by	Resident or Project Engineer		Appro	oved by	y.——			District	Engineer		Date	

C. S. ID. - Job No. -



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

ontractor ()	- AUGHLIN	CONSTRUCT	ON	COMPA	NY						LNPOWER	
	460 Nov					L	ength	and T	ype of	Work E	PUIPMENT	DELIVER.
Nov	11. MICHIC	SAN 48050				Т	o Acc	ompan	y Reco	mmendation	1 No	Date
PAYROLI	AND EQUIP	MENT RENTAL	Date-	-Month	of		Ju	アブ		1986		Credit
Name of 1	Employee	Class of Work		16	,				Total Hours	Rate	Amount	Time
D. M.C.I.		1								14.60	40.00	
PAT MCK	EON	LABORER		3.	0		*******		3,0	14.62	43.86	S
											·····	100000000000000000000000000000000000000
						SUE	3	OT.	<u> </u>		43.86	*******************************

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temize % of Wor Compensation, I	kmen's Comp., Public Liability	Old Age Pension, Socia and Property Damage.	Security	y, Unem	oloymer	it				Total		
		OF BILLS FOR MAT							T		1	1
8		rchased from		_	_					Amount	Date	of Payment
Date	Pu	ichased nom				Item						
	Pu	nchased from				Item						
	Pu	uchased nom				Item						
	Pu	uchased Hom	******			Item						
	Pu	I CHASEU HOIII				Item						
	Pu	I CHASEU HOIII				Item						
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	Pu	I CLASEU HOIL				Item						
	Pu	I CLASECT HOLL				Item						
Date						Item						
Date	ls for Materials	and Freight							otal			
Date ttach Original Bil I hereby certify	ls for Materials	and Freight			erforme	d and 1		als use	d in exe			
Date ttach Original Bil I hereby certify	ls for Materials	and Freight			erforme	d and 1		als use	d in exe			

C. S. ID. - Job No.___

C. S. ID. - Job No.



FORCE ACCOUNT STATEMENT

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

	formation required by charges on force acco				Fed. It	em No		Yea	r Rout	e No
Contractor O LAUGHLIN (Address 24460 Novi		Сом	PANY		Fed. N Length		ype of		UIPMENT	
Address 24460 NOVI)		_	Го Асс	ompan	y Reco	mmendation	1 No	Date
PAYROLL AND EQUIPM	ENT RENTAL	Date-	-Month of	=	يار	L.Y.		1986		Credit
Name of Employee	Class of Work		[16]				Total Hours	Rate	Amount	Time
FORD F700 DUMP	TRUCK		3.0				3.0	25.87	77.61	
						**********	**********			
					₿- ⁻	ОТ	<u> </u>		77.61	
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Itemize % of Workmen's Comp., C Compensation, Public Liability a	old Age Pension, Socia	l Security	, Unemploy	ment						
								Total	П	
	F BILLS FOR MAT	ERIALS	AND FRE	Item				Amount	Date	of Payment
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			••••••	•••••						
					••••••					(4-)
Attach Original Bills for Materials a			011 0				otal			
I hereby certify that the above from Contractor's stock represent act										
dated				(-		W		Cont	ractor	
Checked byResident or	Project Engineer	A _]	pproved 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)		charges on force accou				Fε	ed. Item	No	Year	Route	e No
Address2	1460 NOV			MPAN	Y	Le			Work Eq	NPOWER	DELIVER
IN IN	OVI, MICHI	GAN 4805)			То	Accom	pany Reco	mmendation	No l	Date
PAYROI	LL AND EQUIPM	MENT RENTAL	Date-	Month o	of	J	ULY		19.86		Credit
Name o	f Employee	Class of Work			17		\perp	Total Hours	Rate	Amount	Time
PAT MCI	SEON	LABORER			3,0			3.0	14.62	43,86	
						5	- a u	ToTA		43,86	
							********				***************************************
temize % of W	orkmen's Comp., (Old Age Pension, Social and Property Damage.	Security,	Unemp	loyment				Total		
Compensation,		OF BILLS FOR MATI							Total		
Date		chased from				tem			Amount	Date	of Payment
		•••••									
ttach Original I	Bills for Materials a	and Freight						Total			
om Contractor's		is a true and correct sta tual cost paid for such m									y materials take xtra No
ated				-		-			Contr	ractor	
hecked by	Resident or	Project Engineer	Ар	proved l	оу		Dist	rict Engineer		Date	

C. S. ID. - Job No. ___

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FORCE ACCOUNT STATEMENT
This information required by MDOT in ord

1101 (7/84)		iformation required by charges on force accou				Fe	d. Ite	em No	· ——	Yea	rRoute	No
	AUGHLIN	CONSTRUCTIO	иC	APMO	NY_		ed. No		ype of	_	ANPOWER	
		GAN 48050)			То	Acce	ompan	y Reco	mmendation	1 No I	Date
PAYROLL	AND EQUIPM	MENT RENTAL	Date-	-Month	of	Ju	LY			1986		Credit
Name of I	Employee	Class of Work			117				Total Hours	Rate	Amount	Time
Roy Wash	INGTON	FOREMAN			2.0		*******	*********	2.0	26,54	53,08	******************
DON PULK	<u> </u>	LABORER			6.0				6.0	25,93	(55,58	
						Sub	3	To	[AL		208,66	

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temize % of Work Compensation, F	kmen's Comp., (Public Liability s	Old Age Pension, Social and Property Damage.	Security	y, Unem	ployment					Total		
S		OF BILLS FOR MATE	RIALS	AND F	REIGH'	г				Amount	Date	of Payment
Date	Pur	chased from	-]	tem						
								•••••				
						••••••						
Attach Original Bil	ls for Materials	and Freight						T	otal			
rom Contractor's st		is a true and correct sta tual cost paid for such ma			-							materials take
ated						_				Cont	tractor	
Checked by	Resident or	r Project Engineer	A	pproved	by		I	District	Enginee	r	Date	



This information required by MDOT in order to

1101 (7/84)		crmation required by charges on force acco				Fed	. Item No	·	Yea	r Rout	e No
	LAUGHLIN 1460 Novi	CONSTRUCTI	ON C	OMPA	ич		. No.	ype of		POIPMENT	
		AN 486	50			То А	Accompan	ny Reco	ommendation	No	Date
PAYRO	LL AND EQUIPM	ENT RENTAL	Date-	Month	of	J	OFA		1986		Credit
	of Employee	Class of Work			IT			Total Hours	Rate	Amount	Time
TOYOTA	12 TON GAS	Pickup			3,0			3.0	12.45	37.35	
							*****		•••••••••••••••••••••••••••••••••••••••		***************************************
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Itemize % of W	orkmen's Comp., Ol	d Age Pension, Socia ad Property Damage.	l Securit	y, Unemp	loyment				Total		
Compensation									Total		
Date		F BILLS FOR MAT	ERIALS	AND FI		em			Amount	Date	of Payment
					••••				•		
							•				
	***************************************	***************************************							manienienieni		

	(44,44,44,44)			***************************************							
Attach Original	Bills for Materials ar	nd Freight					Т	otal			
		s a true and correct st	atement (of labor p	erformed	and ma	terials us	ed in ex	ecuting the	vork and that an	y materials take
from Contractor' dated	s stock represent actu	ial cost paid for such m	naterials.	This work	k is cover	ed by pr	eliminary	Author	ization No	, E	Extra No
						:			Cont	ractor	
Checked by	Resident or	Project Engineer	A	pproved	by		District	Enginee	r	Date	

C. S. ID. - Job No. ____



1101 (7/84)		ormation required by harges on force accor				Fed.	Item N	0	Yea	rRoute	No
		Construction	n Co	MPAN	14	Fed.		 Гуре of		OUND STAB	
		ROAD 4805	50							n No I	
			_	3.5 (1)	<u> </u>		LX	ny Neco	1986	1 110,	
PAYROLL AND Name of Emplo		Class of Work	Date	-Month o	17		J	Total Hours	Rate	Amount	Credit Time
FORD F700 D MF 440 Lon	OMP TE	Ruck			6.0			6.0	25,87 76.67	155,22 153,34	
					50	лВ	Тот	<u>N</u>	•	308,56	
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temize % of Workmen' Compensation, Public	's Comp., Ol Liability an	d Age Pension, Social d Property Damage.	Security	, Unemp	loyment				Total		
		F BILLS FOR MATI	ERIALS	AND FI					Amount	Date of	of Payment
Date	Purci	pased from			Ite						
				•••••••••							
ttach Original Bills for	Materials an	d Freight					Т	otal			
I hereby certify that rom Contractor's stock re lated		a true and correct sta al cost paid for such m									
Checked by	Resident or I	Project Engineer	A]	pproved l	p.X		District	t Engineer		tractor Date	

C. S. ID. - Job No.



FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

1101 (7/84)	record	charges on force accou	nt wor	k perfori	ned.	l F	ed. lt	em No	•	Y ear	r Route	No
	OGHLIN C	CONSTRUCTION	Co	MPAN	17		ed. N		ype of		NPOWER F	
		N 48050				Т	о Асс	ompan	y Reco	mmendation	No Da	ate
PAYROLL	AND EQUIPM	ENT RENTAL	Date	Month	of		J) L.Y.		1986		Credit
Name of E	mployee	Class of Work				18			Total Hours	Rate	Amount	Time
JERRY S	HOTE	WAREHOUSE				3.0			3.0	24.08	72.24	
					S) B-	- T	07.	<u> </u>		72,24	
						•••••			***********			
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								··········	***********			
Itemize % of Work Compensation, Pu	men's Comp., O ablic Liability a	ld Age Pension, Social nd Property Damage.	Securit	y, Unem	ploymen	t				Total		
SI		F BILLS FOR MATE	RIALS	AND F		_				Amount	Date of	Payment
Date	Purc	hased from				[tem						
								•••••••				
												•••••••••••
	that the above i	nd Freight s a true and correct sta			-			als use				naterials take
dated				-		_		,				
Checked by	Resident or	Project Engineer		Appr ov e d	by		· · · · · · · · · · · · · · · · · · ·	District	Engineer		ractor Date	

C. S. ID. - Job No.

C. S. ID. - Job No.



FORCE ACCOUNT STATEMENT

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

1101 (7/84) This information required by MDOT in order to record charges on force account work performed.							Fed. Item NoYear Route No							
Contractor O LA		CONSTRUCTION	C	OMP	'AN'	~_	1	ength		Type of	Work M	PUIPMEN	T FOR DELIVE	
		5AN 48	050				Т	o Ac	compa	ny Reco	omme n datio	n No	Date	
PAYROLL AND EQUIPMENT RENTAL				Date—Month of									Credit	
Name of Employee		Class of Work		-			18			Total Hours		Amount	Time	
ORD F700 DUMP]		RUCK					3.0			3.0	25.87	77.6		
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50	B-	Тот	Δ.	77.61		
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				,,,,,,,,,,,		********				**********				
temize % of Workmen's Comp., Old Age Pension, Social Security, Unemploymen Compensation, Public Liability and Property Damage.											Total			
STATEMENT OF BILLS FOR MATERIALS AND FR											Amoun	t Date	Date of Payment	
Date	Purchased from			Item								_		
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Attach Original Bills	for Materials as	nd Freight							Т	otal				
		s a true and correct sta												
rom Contractor's sto	ok represent acti	al cost paid for such m	aterials	. This	work	is cove	red by	prelii	minary	Author	ızatıon No	, F	Extra No	
hecked by				Appro	ved b	у	-					tractor Date		
(4,7%)	Resident or	Project Engineer			55				District	Enginec				



1101 (7/8	This	FORCE ACCOUNT S information required by d charges on force acco	MDOT	in oi	der t	o d	1				Ye	ar Rou	te No
	, , , , , , , , , , , , , , , , , , , ,	a charges on joice acto	uni no	ric per	jorme	α,	-	Fed. N		-			
Contractor_C	LAUGHLIN	CONSTRUCTION	Co	MPA	NY		١.		, .		and the same of th	NPOWER	
	4460 No						1 1	_ength	and '	Type of	Work <u>U</u>	RNER FAE	SKICATION
	Nous Mich	16AM 480	50				1	Го Асс	ompa	ny Reco	mmendatio	n No.	Date
PAYR	OLL AND EQUI	PMENT RENTAL	Date	——— е—Моі	nth of			Jul	Υ		1986	l	1
	e of Employee	Class of Work						119		Total Hours	Data	Amount	Credit Time
			** ********	*********				8.0		8.0	37.13	297.04	
EINO KO	DRPL	LABORER			*********		,	8.0		8.0	37.13	297.04	
ARVIL V	VRIGHT	LABORER		*******	•••••••	•••••••••••••	,						
									********		*****		
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		Old Age Pension, Social and Property Damage.	Securi	ty, Un	emplo	yment	t				Total		
	STATEMENT	OF BILLS FOR MATI	ERIALS	SAND	FRI	EIGH	Г				Amoun	Data	of Downson
Date	Pı	archased from				1	tem				Amoun	Date	of Payment
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			CERCEC DOVE				********	******	******		***************************************		

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Attach Origina	 Bills for Materials	and Freight			77-00-00-00	1001.00001110			Т	otal			
		e is a true and correct sta	tement	of labo	or per	forme	l and	materi			cuting the	work and that an	y materials take
rom Contracto		ctual cost paid for such m											
dated				_			_				0	teaston	
Checked by	Desident	or Project Engineer		Approv	ed by	<u></u>			N-1-1 -	Tr. ·		tractor Date	
	Resident	or Project Engineer						I	vistriot	Engineer			

C. S. ID. - Job No.



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)		charges on force accoun					F	ed. It	em No	o	Year	rRoute	∍ No
	AGO NOVI F	OLD	Сьм	PAI	17			'ed. N ength		Type of		NER FAB	
	и, Міснібі	N 48050				_	Т	о Асс	ompar	ny Reco	mmendation	No I	Date
	LL AND EQUIPM	,	Date-	—Mor	nth of			(IC	(Total	1986	Amount	Credit
	225 WELDE	Class of Work						4.0		Total Hours	4.86	19.44	Time

				••••••	•••••	••••••			*******			***************************************	
							5	JB-		LAT	T	19,44	***************************************
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						••••						(B) 1.1.0.1.4.1.2.4.1.2.2.4.1.3.2.2.4.1.3.2.2.4.1.3.2.2.4.1.3.2.2.4.1.3.2.2.4.1.3.2.2.4.1.3.2.2.4.1.3.2.2.4.1	***************************************
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										**********	*************************		
							mresus					·····	
temize % of W	orkmen's Comp., Ol	d Age Pension, Social ad Property Damage.	Securit	y, Un	emplo	ymen	t				Total		
Compensation,		F BILLS FOR MATE								T	Total		
Date		hased from		74112	7 110		Item				Amount	Date	of Payment
				100000000									
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ttach Original I	Bills for Materials an	nd Freight							Т	otal			
		s a true and correct stat al cost paid for such ma										-	y materials take xtra No
ated				-			_		Ţ.		C- ·	to-	
hecked by	Pasident ce l	Project Engineer	A	pprov	ved by	γ	_		District	Engineer		nactor Date	
	Westgell of 1	r - oloce with meet							- som HUL	-memon.			



Checked by___

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.			
	9000		

_ Date_

District Engineer

	1					F	ed. N	lo.					
Contractor	LAUGHLIA	U CONST	CO.			L	ength	and T	Type of	Work EQ	U18,	MENT	PICKUF
Address						Т	o Acc	ompar	y Rec	ommendatio	n No.	I)ate
PAYRO	LL AND EQUIPM	IENT RENTAL	Date-	-Month o		JUL	Y			19	Ī		C 11:
Name o	of Employee	Class of Work		30					Total Hours	Rate	A	mount	Credit Time
										,			
DON PL	UK.			6	·	··········			6,0	25,93	15	5,58	***************************************
				5	UB	- T	OΤ	AL			15	5.58	
FORD F	15 3/4T	P/U GAS		6					6.0	13.53	8	1.18	
					5	UB		70	TAL		8	1.18	***************************************
							•			***************************************	*********	***************************************	
							*********	*********			**********		
		-			ļ				***********		**********		b
									**********	***************************************		************	
temize % of W Compensation	, Public Liability a	ld Age Pension, Social nd Property Damage.								Total	23	6.76	
Date		F BILLS FOR MATE	ERIALS	AND FF		T [tem				Amount		Date o	f Payment
Date	1 410	naseu nom	+			tem			_				
		***************************************		*************						***************************************		•••	
			******	***********		**********		*******					***************************************
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				********								***************************************	
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ttach Original I	Bills for Materials a	nd Freight						То	tal				
		s a true and correct sta									vork a		materials taker tra No
ated						_(17	?/	A.	<u> </u>		92	5

____ Approved by_

Resident or Project Engineer



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

1	C. S. ID. – Job No			
	Fed. Item No.	Year	Route No	

							1	ed. N	lo.					
Contractor							L	ength	and T	ype of	Work M	081	LIZAT	100
Address							1						D	
PAYR	OLL AND EQUIPMI	ENT RENTAL	Date	Mc	onth of	_		-			19	1		Credit
Name	of Employee	Class of Work					1			Total Hours			linount	Time
DON F	WLK	LABORER					5			5	25.93	12	29,65	
TERRY	SHUTE -	TRUCK DRIVER		•••••			6	********		6	24,08	12	14.48	
				<i>5</i> U	B:	-70	TI	74				27	74.13	
FORD F	=150 3/4T	PL GAS					5			5	13,53	(***********	67,65	
=ORD F	9000 TRA	CTOR					6			6	53,90	3	23,40	
	DUMP TI	RAILER				*********	6			6	20,28	12	21.68	
				4			<i>5</i> _{<i>U</i>}	B	70	TAL		5)	2,73	
Itemize % of V Compensatio	Workmen's Comp., Ole n, Public Liability an	d Age Pension, Social S d Property Damage.	Securit	ty, Ur	nemplo	ymen					Total	78	6.86	
	STATEMENT OF	BILLS FOR MATER	RIALS	ANI	D FRI	EIGH	Т				Amoun	t.	Date o	f Payment
Date	Purch	ased from	-				item							
	±20705	ELAY J	ler	× 6		COL	N	PA	PL					
	Equipi	IENT FA	2		NO	V)	······································		••••••			 		
								••••••						
	Bills for Materials and									otal			1	
		a true and correct state										work a		materials taken ra No,
Checked by	Resident or P	roject Engineer	A	Аррго	ved by]	District	Engineer		tractor	Date	

SHIPPER'S NO.

CARRIER

FROM

Shoreline Steel Supply Co.

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

AT New Haven, MI

CONSIG	NED TO O'LAughlin Const.	Ci.		
DESTINA		STATE	Value of a C	OUNTY
DELIVER	Y ADDRESS *			i # To be tilled only when shipper desires an governing facilits provide for delivery thereb
ROUTE				
DELIVER	ING CARRIER CAR OR V	VEHICLE INITIALS	Notice St.	NO.
PKGS	KIND OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR)	CLASS CK. COL	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigned without recourse on the consigned
30	PCS. 56A. S.S.P X 40 At		#	the famignes shall sign the following slatemer The carrier shall not make delivery of this shipme
011-3		20,280	72000	without payment of length and all other low charges
5.0	1200 LF		100	
111 3		SERVICE SER.		
1	WANTS 30 x40 x 1,5 x 3,4	5 = 6210		
	WED.	Charles hop		
St 1				
	Deliver to: Alter Rd & Je	Fresod		
7 1				(Signature of Consigner)
		全年,李季时期		* · · · · · · · · · · · · · · · · · · ·
-		5000年2月1日		If charges are to be prepard, write or the here, to be frequent
10		阿拉拉斯斯斯		
4 1		THE REPORT OF THE PARTY.	EMUS. THE	
(Int			PARTY - SA	
1		w y		
				frequent of the charges on the property desc- bargon
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N. B.				
			2 S. W.	国新发展。如何研究 的
				Agent or Casher
- 5				
3		May be selected to	1	
1 /8			17	PER (The signature here asknowledges only the on
	"If the thipment moves between two ports by a carrier by water the law requires that the pill of lading shall state whether it is carrier to a shipper s weight.	/ /	Alva	preprid (
NOTE Wh	[HE FAN] [MINING TO THE MEDICAL PROPERTY OF THE PROPERTY OF		W	
27 18	per The fibre bases used for this shipment conform to the specifications sel forth in the bax	Oal is		
	The rate dates used for this implement consists and the specification Fersigh Classification makes scentificate thereon, and all other requirements of Uniform Fersigh Classification (Shipper simplicit in tieu of stomp not a part of bill of lading approved by the Interstate Commerce Commission	Mall	SECTION 15	Churges S



FORCE ACCOUNT STATEMENT

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

C. S. ID Job 1	Vo	
Fed. Item No.	Year	Route No
Fed. No.		

.ddress						1						1ZATI	
					_				y Reco	mmendatio	n No.	Da	ate
PAYROLL AND E	QUIPMENT RENTAL	Date	eMo	nth of		AU	GUS	5.I		19	١.		Credit
Name of Employee	Class of Work	4	_						Total Hours	Rate	_ A	inount	Time
DON PULK	LABORER	4							4	25.93	10.	3.72	***************************************
						54	B-	To	アカ	4	103	3,72	

		••• ••••••••••••••••••••••••••••••••		•••••						*********************	*********		
			*******						**********				
									•••••••				
p									•••••				

emize % of Workmen's Co Compensation, Public Lial	omp., Old Age Pension, Social bility and Property Damage.	l Securi	ty, U	nemplo	ymen	t				Total	10	3,70	
	ENT OF BILLS FOR MAT	ERIAL	S AN	D FRI		_				Amoun	t	Date of	Payment
Date	Purchased from	+				Item							
						···········							
													••••••
		I		**********									
		-				medium.							
			*******				**********			,			
				**********						•••••			
										***************************************			*****************
tach Original Bills for Mate	erials and Freight							То	otal				
	above is a true and correct st ent actual cost paid for such n												naterials tak
ted				VIA			04	2/-		1. 13	tractor	60 45	-4.10



Checked by.

FORCE ACCOUNT STATEMENT

Resident or Project Engineer

Approved by

1101 (7/84	FORCE ACCOUNT STATEMENT This information required by MDOT in order to record charges on force account work performed								File 1 C. S. ID. – Job No Year Route No							
ContractorC	S'LAUGHLIM) CONST	C	0				'ed. N ength		ype of	Work Z	AY	DELIL	IERY		
							Т	o Acc	ompan	y Reco	mmendatio	n No. =)ate		
PAYRO	OLL AND EQUIPM	ENT RENTAL	Date	e—Moi	nth of		AU	5US	5 <i>T</i>		19	1		Credit		
Name	of Employee	Class of Work		5						Total Hours	Rate	Aı	nount	Time		
JERRY	SHUTE	DRIVER		3						3	24,08	73	2,24			
						5L	B	10	TA			72	:24			
						**********	1122271221	*********		*********	*					
FORD	F9000 TRA	PCTOR		3						3	53,90	16	1,70			
	DUMP TR	PILEK		3	*********			********		3	20.28		1,84			
							5U	B-	TO	TAL		22	2,54			
				*	*********											
Itemize % of V	Vorkmen's Comp., Ol	d Age Pension, Social	Securi	ty, Un	emplo	ymen			•••••	.,		20/	1 70			
Compensation	n, Public Liability an		DIATO	2 ABIE	, ED					T	Total	294	110			
Date		BILLS FOR MATE	RIALS	S ANL) FR		ltem				Amoun	it	Date o	f Payment		
													••••••			
	7		,													
	10 42	15 CLAY														
							············									
							•••••••••						***************************************			
Attach Original	Bills for Materials an	d Freight			********				Тс	otal						
		a true and correct stat al cost paid for such ma														
dated	*						Ĭ	7						,		

Contractor

District Engineer

Date_



	1100000	1212			Fee	d. No.	M	1811/7	A	TION	
ontractor	LAUGHL	IN CONST	20	-	Len	igth and	Type of	Work			
ddress					То	Accompa	ny Reco	mmendation	n No.	Da	ate
PAYRO	LL AND EQUIPM	ENT RENTAL	Date—Mo	onth of	AUG	UST		19	l	1	Cred
Name	of Employee	Class of Work		6			Total Hours	Rate	Α	mount	Time
DON 1	PULK	LABORER		4			4	25,93	10	3,72	
ERRY	SHUTE	DRIVER		3			3	24.08	7	2.24	
				54	1B 7	TOTA	72		17	5,96	
-150 6	AS P/U			4			4	13,53	5	4,12	***********
=9000	TRACTOR			3			3	53,90	16	1.70	*******************************
Lou)-B0Y			3			3	20,28	6	0.84	
			ļ		5UB	-10	TAL		27	16.66	
									••••••		
			<u> </u>								
emize % of W Compensation	/orkmen's Comp., Ol . Public Liability ar	d Age Pension, Social nd Property Damage.	Security, U	nemployme	nt			Total	4	52,62	
		F BILLS FOR MATI	ERIALS AN	D FREIGI	HT		ľ	70001			
Date	Purc	hased from			Item			Amoun	t ——	Date of	Payment
	Bobcat Dixwood	delivery									
	3										
					•••••••••••••••••••••••••••••••••••••••				••••••		
		d Fusioht				T	otal				
tach Original	Bills for Materials an	id Freight									

Resident or Project Engineer

District Engineer



FORCE ACCOUNT STATEMENT

1101 (7/84)	FORCE ACCOUNT ST This information required by record charges on force account	MDOT in ord		C. S. ID Jo	o	Yea	ır Route	No
See a second	HLIN CONST C	<i>.</i> 0.		Fed. No.)	
Address	****			To Accompa	ny Reco	mmendation	n No [)ate
DAVBOLL AND I	EQUIPMENT RENTAL	Data-Mon	th of	AUGUST		19		
Name of Employe		Date Mon	7		Total Hours	Rate	Amount	Credit Time
LEO KELLY	,		2			29,43	58.86	
DON PULK			6		8	25,93	155,58	
			548	- 70 71	9L	••••••	214,44	
GROVE RTT	40		2		2	18/100	362,00	······································
FORD F9000	TRACTOR		3		3	53,90	161.70	
FLAT E	3EP		3		3	20,28	60.84	
			541	3-707	AL		584.54	

		-						
Itemize % of Workmen's Compensation, Public Li	Comp., Old Age Pension, Social ability and Property Damage.	Security, Un	employment		1	Total	798,98	
STATEM	MENT OF BILLS FOR MATI	ERIALS AND	FREIGHT			Amoun	t Date	of Payment
Date	Purchased from		Iter	m ————————————————————————————————————				
				••••••				······································
Attach Original Bills for Ma	aterials and Freight				l'otal			
I hereby certify that th	e above is a true and correct sta			nd materials us	sed in ex			materials taken
dated	The state of the s		10 001010	oy premimar	1	110	, 10	,

. Checked by. Approved by Resident or Project Engineer

District Engineer

Date.

Contractor



Address

FORCE ACCOUNT STATEMENT

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

O'LAUGHLIN CONST CO.

G. S. ID. –	JOB 110.			
D 1 7	**	37	75 37	

D l r v	37	D 17
Fed. Item No	Year	Route No

Fed	. N	ο.

MOBILIZ ATION
Length and Type of Work

Date

PAYROLL AND EQUIPM	MENT RENTAL	Date-Mo	onth of	AU	aus	T		19	1	
Name of Employee	Class of Work			8			Total Hours	D.	Amount	Credit Time
PAT MCCYE	SUPER			4	•		4	35,00	140,00	•••••••••••••••••••••••••••••••••••••••
DON PULK	2 ABORER			2		ļ	2	25.93	51,86	
LEO KELLY	OPERATOR			7			7	29,43	206,01	
			31	15-	10:	HL			397,87	
GMC 8/U DIESO	<i>‡</i> _			4			4	8.89	35,56	
				\$4	13-	70	TAL	5	35.86	
										••••••
temize % of Workmen's Comp., C Compensation, Public Liability a	old Age Pension, Social	Security, U	ıemployr	nent			************	Total	433,43	***************************************

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. Contractor

Checked by. Resident or Project Engineer

Approved by District Engineer Date.



FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

1101 (7/84		ormation required by charges on force acco			F	ed. Item	No	Yea	ır	Route I	Vo
	row.				F	ed. No.	FO	X CR	EER		
	LAUGH	LIN CONS	ST C	50.				Work Zfe		0	
Address					-			ommendation			ite
DAVDO	TI AND EQUIDM	ENT DENTE I	T _{D-4} , 2	M - 41 - C		<i>4</i>					
	of Employee	Class of Work		Month of	7.740	747	Total	Rate	Amo	ount	Credit Time
	Zerry ally years						Hours	2440	50.000000000000000000000000000000000000		
DON F	rul K	LABORER	6				6	Z5,93	155	,58	
			-		5	487	TOTA	_	155	,58	
									4		
FORD	F150 P/U	1 GAS	3				3	13.53	40.	.59	
					SU	B -	TOTA	72	40,	59	
***************************************							******	****************	***********		
Itemize % of V	Vorkmen's Comp. O	ld Age Pension, Social	Security.	Unemploym	nent.				10/	17	
Compensation	n, Public Liability ar	nd Property Damage.						Total	196	.17	
Date		F BILLS FOR MATI	ERIALS A	ND FREIG				Amoun	t I	Date of	Payment
Date	Purci	nased from			Item						
	••••••••••••••••••••••••••••••			*******************************	******************			******************		***************************************	
		*****************************	estides 1000000	****************							

					···········						
						***************************************				***************************************	
				******************	••••••	*************				****************	
Attach Original	Bills for Materials an	nd Freight					Total				
		s a true and correct sta	atement of	labor perfor	med and r	naterials		cuting the	work and	that any r	naterials taker
rom Contractor		al cost paid for such m								_	ra No
lated					2		1.	Zo;	tractor	3	
Checked by	Resident or 1	Project Engineer	Ap _l	proved by		Dis	triot Engineer			ate	
	ACCURACIAL OF A					2010	amgmeet				

C. S. ID. - Job No. ____



1101 (7/84)	FO This info	order to		D. – Job Item No.		Yea	ır	Route	No		
Contractor_	LAUGHLI	U CONST	- CO)		h and Ty		Work Mork		O	
								ommendatio	n No.	υ	ate
PAYROL	L AND EQUIPME	ENT RENTAL	Date—Mc	onth of	HUGU			19		[Credit
Name of	Employee	Class of Work		13			Total Hours	Rate	A	inount	Time
TERRY S	5НИТЕ	DRIVER		3			3	24.08	72	2,724	***********************
					SUB-	- 73	TH	<i>L</i>	7	2,24	•
Coon 190	00 TRAC	TO/		3			3	53,90	12	51.78	
DUR	IP TRAIL	-6K		3			3	20,28	6	0.84	*
								*******************************	22	2.54	

temize % of Wo Compensation,	orkmen's Comp., Ol Public Liability an	d Age Pension, Social d Property Damage.	Security, U	nemploy	ment			Total	29	4,78	
Date		BILLS FOR MATE	RIALS AN	D FREI	IGHT Item			Amoun	t	Date o	f Payment
	20 nds	Clay o	lder	evel	b						
Attach Original B	ills for Materials an	d Freight				То	otal				
		a true and correct sta							work a	nd that any	materials ta
rom Contractor's	stock represent actu	al cost paid for such ma	terials. This	s work is	covered by prel	iminary .	Author	Kog	tractal	, Ex	tra No
hecked by			Appr	oved by_						Date	

Resident or Project Engineer

District Engineer

C. S. ID. - Job No.____



FORCE ACCOUNT STATEMENT

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

1101 (7/84		formation required by charges on force accou					ed. Item No				Route	No
Contractor_O	LAUGHLII	U CONST	CO				ed. No.		Volley	Ker	~	
Address	107									n No.	D)ate
PAVRO	LL AND EQUIPM	IENT BENTAL	Date	Month of	= L		16UST	_	19	1	1	
	of Employee	Class of Work	Date			5	700	Total Hours	Rota	A	inount	Credit Time
LEO K	ELLY	OPERATOR				,5		115	29.43	4	4,14	
TAMES	LESURE	CARPENTER			l.	5		1.5	33,12	4	7.68	
SERRY O	CHILDRESS	FOREMAN			<i> </i>	5		1,5	24.75	40	9.50	
EINO K	CORPI	FOREMAN				5		5	24,75	12:	3,75	
DON PL	ILK	FOREMAN				2		2	25,93	5	1.86	
					548	1 -	TOTAL	4		3/8	3.93	
FORD	F800 BOO	M TRUCK				4-		4	52,27	200	9,08	
	, 000 - 00	1,7,00,7		541			TAL				7,08	

temize % of V Compensation	Vorkmen's Comp., C n, Public Liability a	old Age Pension, Social and Property Damage.	Security,	Unemplo	oyment				Total	52	8.01	
	STATEMENT O	F BILLS FOR MATE	RIALS A	AND FR	EIGHT				Amoun	t.	Date	of Payment
Date	Pure	chased from			Ite	m			711110til		Dave	- Taymone
					•••••••••••••••••							

Attach Original	Bills for Materials a	and Freight					Т	otal				
_		is a true and correct sta tual cost paid for such ma		_	-					work a		materials take ktra No
Checked by			An	proved b)V	Z	1.7	- 7	Cor	itragion	Date	
PHONEOU DY	Resident or	Project Engineer		Proven n	J		Distric	Enginec	r		~avc	



dated.

Checked by-

Resident or Project Engineer

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.	FOX	CREEK		

Fed. Item No.	Year	Route No.	

Date_

District Engineer

MOBILIZATION

Contractor O	LAUGHLI	N CONST	< C0),	Fed.			101210	H	100	
ddress	-/				-			Work	- N -	D	late
DAVRO	LL AND EQUIPMI	ONT BENTAL	Doto	e—Month of			ly Neco	19	n No.		
	of Employee	Class of Work	18		1		Total Hours		A	mount	Credit Time
DON P	WLK	LABORER	6					25,93	15	5,58	
SERRY	SHUTE	DRIVER	5,5				5,5	24.08	13,	2,44	
					50	1B	TÖ†	AL	28	8.02	
								······································			
MF44C	LOADER		3				3	76.67	23	30,01	
BOBEA	T 843 L	OADER	2				2	28,31	ع	6.62	
Lo	W-B04		15				1.5	20,28	3	0,42	
FORD F	9000 TRA	CTOR	1,5				1,5	53,90	80	0.85	
		•			54	В	10T	AL	39	7,90	
temize % of W Compensation	/orkmen's Comp., Ol , Public Liability an	d Age Pension, Socia d Property Damage.	l Securi	ty, Unemploym	ent			Total	68	5.92	
Date		BILLS FOR MAT	ERIALS	S AND FREIG	GHT Item			Amoun	t	Date o	of Payment
						13.12.11.11.12.17				***************************************	
					**************************************	***********					

				***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•••••			
	Bills for Materials an						otal			<u> </u>	
		a true and correct st							work a		materials take

Approved by

C. S. ID. - Job No._____



FORCE ACCOUNT STATEMENT

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

1101 (7/84)		formation required by a charges on force account				F	ed. It	em No	_	· Yea	ır	Route	No
0'	NUZUUD.		4			F	`ed. N	0.	111	iboliz	al	con	
Contractor_U /	-HUGHLIN	CONST C	2,			L	ength	and T	ype of	Work			
ruuroso						Т	о Асс	ompan	y Reco	mmendatio	n No.	Г)ate
PAYROI	L AND EQUIPM	ENT RENTAL	Date—N	Month of	— F.	749	<i>US</i>	7		19			Credit
Name o	f Employee	Class of Work		_		22			Total Hours	Rate	_ A	inount	Time
DON PU	4K	LABORER				3	*********		3	25,93	77	7,79	*******************
EINO K	ORPI	LABOR FYN				1.5	OT		1.5	38,26	5,	7,39	
PAT M	CKE ON	LABORER				1.5	оТ		1,5	28,24	42	136	
					5 <i>U</i>	3	70	PTA	2_		177	7.54	***************************************
	202 22					n	*********			70 aa		- 04	
-OKV F	800 Bo	OM TRUCK			SU	3 B	T0	TA	3 L	59,29		7,87 7,87	***************************************
temize % of Wo	orkmen's Comp., O Public Liability a	old Age Pension, Social and Property Damage.	Security,	Unemple	oyment					Total	35	5,41	
		F BILLS FOR MATE										1	
Date	Purc	chased from			I	tem				Amoun	t	Date of	of Payment
										•••••••••••••		••••••	*************

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					•••••								
					•••••••								
ttach Original E	Bills for Materials a	nd Freight						То	otal	2002-2000 PK 200-2007-200			
		is a true and correct stat ual cost paid for such ma			-								
ated				20		-					A		
hecked by	Resident or	Project Engineer	Арј	proved b	У			District	Enginee		tractor	Date	
		,											



FORCE ACCOUNT STATEMENT

This information required by MDOT in order to

1101 (7/84		ormation required by l charges on force accoun				-		em No.	n	Yes	ır	Route	e No
Contractor_O	LAUGHLI	U CONST	<u></u>	0.		1	ed. No	and Typ		Work Work	za	(in	
Address						1					n No.	I)ate
PAYRO	OLL AND EQUIPM	ENT RENTAL	Date-	-Month	of	Au	4	151		19			Credit
Name	of Employee	Class of Work		26				H	otal ours	Rate	^	inount	Time
	CHUTE CKEON	DRIVER LABORER		2343					2343	24.08 36.12 18.83 28.24	10	8.16 8.36 5.32 4.72	***************************************
					.50	18.	7		12	60,69		6.56	
FORD F	-800 B001	n TRUCK		3					3	59.29	17	7.87	
Low-	BOY TRA	VLER		3	****				3	20,28	6	0,84	
FORD	F9000 T	RACTOR		3					3	53,90	16	1.70	
					ξ	5 <i>UE</i>	3	TOT	AL		40	0,41	***************************************
		.,								***			***************************************
temize % of V Compensation	Workmen's Comp., Ol n, Public Liability ar	ld Age Pension, Social and Property Damage.	Security	y, Unem	ıploymen	t				Total	71	6.97	
	-	F BILLS FOR MATE	RIALS	AND I		_				Amoun	t	Date (of Payment
Date	Pure	hased from	-			[tem			+				
	remore	allaton.			***********								
				•••••••			·········						
ttach Original	Bills for Materials ar	nd Freight						Tote	al				
I hereby cer	rtify that the above is	s a true and correct stat											
ated				-						Con	tractor		
hecked by	Resident or	Project Engineer	A	Approved	by		D	District Er	rinec			Date	

C. S. ID. - Job No.____



FORCE ACCOUNT STATEMENT

DE TONIE AN	FO		C. S. II). — Job N	o				FILE 104		
1101 (7/8		ormation required by M harges on force accoun			Fed. It	em No		Yea	ar	Route	No
					Fed. N	o. <u>/</u>	MOE	3/4/	3A	TION	
Contractor() LAUGHLI	IN CONST	CO),	Lenøth	and Type	e of Wo	k			
Address											
									n No.	Da	te
	OLL AND EQUIPMI of Employee	ENT RENTAL Class of Work	Date—M	onth of	7494	7 7T	otal		A	mount	Credit Time
- Ivame	or Employee	Class of Work		28	_	Ho	ours	Rate			Time
JERRY	SHUTE			3			32	4,08	72	2.24	
				SU	B TC	TA	_	********	72	.24	

FOR D	F9000 TA	ACTOR		3			3 5	3.90	16	1.70	
1	N-BOY TR			3			3 20			0.84	
		of a facility of a said and		54K	3 10	TAL				2.54	
****		***************************************					******				
Itemize % of Compensation	Workmen's Comp., Ol	d Age Pension, Social S	ecurity, U	Jnemployment				Total	19	4.78	
Сотролосого		BILLS FOR MATER						Total	21	1.,,,,	
Date	r	nased from			em			Amoun	t	Date of	Payment
			1	•••••						***************************************	
	14 yau	ls concie	e	•••••••••••••••••	••••••				*******		
	()					***************************************					

										L	
Attach Original	Bills for Materials an	d Freight				Tota					
						1000					

			ALLONDO TO THE PROPERTY OF THE	

	***************************************	***************************************		
ttach Original Bills for Materials and Freight		Total		
I hereby certify that the above is a true and o	orrect statement of labor performed and r	naterials used in executing	the work and that ar	 ıy materials taken
om Contractor's stock represent actual cost paid for	or such materials. This work is covered by	preliminary Authorization	No, I	Extra No,
ated				
	-		Contractor	
hecked by	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	

	1					Fed. N	0.	MC	B1112	AT	TION	
Contractor					Ι,	Length	and T	`vpe of	Work			
Address												
									ommendatio	n No.	D	ate
	OLL AND EQUIPMI		Date-Montl	7 .	P	EM	BE	-	19	A	inount	Credit
Name	of Employee	Class of Work		4				Total Hours	Rate	- 11	mount	Time
		VALUE AND SERVICE										****************
DON P	ULK	LABORER		6				6	25.93	15.	5,58	
PAT A	1° CUE	SUPER		Z				2	35,00	70	00,00	
				54	B	70	TH	2_		22	5,58	************************

5Mc	Pļu DIESE	:/		2				7	8,89	15	7.78	
1960	1897											***************************************
HOKD	Plu SAS	?		6				6	13,53	8	1,18	***************************************
	i)			54	В	70	TA			98	1,96	
									***************************************	********		***************************************
e								***********	***************************************	*********		
-41		V V V V				*********	*********	***********				***********************
temize % of V Compensation	Vorkmen's Comp., Ole n, Public Liability an	d Age Pension, Social and Property Damage.	Security, Unen	aploymen	t				Total	32	4,54	
	STATEMENT OF	BILLS FOR MATE	RIALS AND	FREIGH	Т				Amount		Doto	f Payment
Date	Purch	ased from			Item				Aldoun		Date o	1 Payment

		•••••		************						*	***************************************	***************************************
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	***************************************		3	***************************************								•••••
			indicate attraces force								*************	

				**************	********				***************************************		***************************************	
	Bills for Materials and							otal				
om Contractor		a true and correct stated al cost paid for such mat										materials takeı tra No
ated												
hecked by			Approved	d b <u>y</u>						ractor	Date	
	Resident or P	roject Engineer	-			I	District	Engineer				

Fox Creek Hood Control 1986

mobilization	Mangowe	Equipment	matil	Muse
7-3 7-8 7-9 10 12 16 17 18 19 30 8-1	43 86 594 08 43 86 43 86 72 24 594 08	222 54 222 54 177,87 19,44 77,61 35,37 77,61 19,44 81,18		208 66
Mary 27 Ahren aring.	1 2374 13	2204,85		208.66
8-4 8-3 7 8 8-4 thru 8-15 13	72.24 175.96 214.44 397.87 155.86 3 72.24	222.54 276,66 4 584.54 35.86 40,59 222,54		
aug 18 thm Sept	3 288 02 177 54 6 316 56 3 72 24	397,90 17787 40041 22254	1511,26	<u> </u> 591,8
	1080 00	1297,68		
TOTAL	705679	1039250		

Dox Creek Glood Control 1986

	MOBILIZATION	LABOR	EQUIPMENT		
	3-24 29 4-2 9 21 5-6 7	84436 24038 7370 6868 5896 8996 13734 27184 30618	51926 12935 5174 10348 51672 4 83590 4 61336		
	March 24 Abru May 16	209140	529816	(7389.56)	
0					
_ ر					

		MANPOWER	EQUIPMENT	MATL	MISC
31 days	May 27 thru aug 1 Total billing 126	46000 69 6,407,98	78385 14		

CITY ENGIN	Y OF DETROIT EERING DEPARTMENT	SUBJECT OVERALL DETAIL			MADE BY W. RANKIN
C of D—53-S	SH		DATE (V	1AY 16, 1986	— CHECKED BY
	LABOR		2,0	91.40	
	EQUIPMENT	4	5, 2	98.16	
	1				
	· · ·				CATED TO THE
	INDIVIDUAL	PROJECT LOCA	TIONS ON	A PRO- RAT	A BASIS AS
	INDIRECT .	JOBSITE COST	5		
		ê			
		v			



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

1101 (7/84) record	charges on force acco			Fed.	Item No	Үег	ar Route	No
Contractor O L AUGHLIN Address 24460 N		ION C	CMPANY	Fed. Lengt			QUIPMENT EANUP ANI	
	+IGAN 2	-805C)	То Ас	company Rec	ommendatio	n No D	ate
PAYROLL AND EQUIPM	IENT RENTAL	Date-M	Ionth of	M	ΥΑ	1986		Credit
Name of Employee	Class of Work		8		Tota Hour	Rate	Amount	Time
MF 44C LOADER FORD F9000 TRAC ROSERS LOW-BO	TOR		8.0 (.5 1.5	UB-	8.0 1.5 1.5	53.90 20.28		
Itemize % of Workmen's Comp., O	ld Age Pension, Social	Security, U	Jnemployment					
Itemize % of Workmen's Comp., O Compensation, Public Liability at	nd Property Damage. F BILLS FOR MATI					Total		
	hased from	ERIALS AI		em		Amount	Date of	Payment
Attach Original Bills for Materials as					Total			
I hereby certify that the above is from Contractor's stock represent actu dated		aterials. Thi				ization No.		naterials taken ra No,

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.

4					F	ed. N	0.	-			
Contractor O LAUGHLI	N CONSTRUCTION	ON CO	APMC	YM.						ANPOWER	
Address 24460	Novi ROAD				L	ength	and T	ype of	Work	EANUP AN	D MOVE
Novi, Mic	HIGAN 48	050			T	о Асс	ompar	y Reco	mmendation	n NoI	Date
PAYROLL AND EQUI	IPMENT RENTAL	Date-N	Month of		N	(A)	4		1986		
Name of Employee	Class of Work	Date -	VIOLETI O	8	167			Total Hours		Amount	Credit Time
				191				Hours	Itale		Time
BRUCE ROSSO	OPERATOR			8.0		*********		8.0	33,98	271,84	**************************************
JERRY SHUTE	WAREHOUSE YARD			1,5	••••••	·······		1.5	22.89	34.34	
							**********	-	***************************************		***************************************
				SUB	<u>. </u>	To	LAL	•		306,18	

						•••••			·······		
		**********				••••••			······································		······
		**************************************	••••								
											••••••••••••••••••••••••
Itemize % of Workmen's Comp.	, Old Age Pension, Social	Security, 1	Unemple	yment						***************************************	***************************************
Compensation, Public Liabilit								Т	Total		
	OF BILLS FOR MATE	RIALS A	ND FR		em				Amount	Date o	of Payment
- Date 1	wenased nom	-			еш			-			
						*********			······		
				••••••	•••••						
	***************************************			************							
				**********	***************************************		******				
***************************************				•••••							•••••••••••••••••
			**************	**********							
······											
Attach Original Bills for Material	s and Freight						To	otal			
I hereby certify that the above	ve is a true and correct state	ement of le	abor per	formed	and n	ateris	ls use	d in exe	cuting the w	ork and that an	materials take
from Contractor's stock represent	actual cost paid for such mat	terials. Th	is work i	s covere	d by p	prelim	inary .	Authori	zation No	, Ex	tra No
dated			00			-	, ,	1,	San E	to	



Checked by

FORCE ACCOUNT STATEMENT

1101 (7/84		rmation required by harges on force accou	MDOT in int work p	order to erformed,	Fed.	Item No	·	Yea	ar Route	No
1					Fed.	No.				
Contractor O	LAUGHLIN C	ONSTRUCTION	· Com	PANY					POIPMENT	
	4460 Novi				Leng	th and T	ype of	Work 21	REET CLE	EANOP
N	OVI, MICHIO	5AN 480	50		То А	ccompan	y Reco	mmendation	n No [)ate
PAYRO	LL AND EQUIPME	NT RENTAL	Date—M	onth of	M.	ΥA		1986		Credit
Name	of Employee	Class of Work		171			Total Hours	Rate	Amount	Time
MF 440	LOADER			8.0			8.0	76.67	613.36	*****
	***************************************	***************************************		·			**********	***************************************	······································	*********************
***************************************		WOOD WOOD WAS A STATE OF THE ST	ļ	· · · · · · · · · · · · ·			***************************************		•••••••••••	
***************************************					Sc	B-T	OTA	\ L	613.36	(*)*((*)*)*****************************
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								***************************************		**************************************
•••••	·····	***************************************								************************
Itemize % of W	orkmen's Comp., Old Public Liability and	Age Pension, Social	Security, U	nemploymer	it			Total		
100 mg		BILLS FOR MATE					T	1 Otal		
Date		sed from	TUALS AIV	D FREIGH	Item			Amount	Date o	f Payment
							_			7

					*****************	***************************************				***************************************
					******************	·····				

Attach Original E	Bills for Materials and	Freight	1			То	tal			
I hereby cert	ify that the above is a	true and correct state	ement of lab	or performe	d and mate	rials user	d in eve	cuting the v	ork and that any	materials tal-
rom Contractor's	stock represent actual	cost paid for such mat	terials. This	work is cove	ered by prel	iminary A	Authoria	zation No		ra No
lated					_7	()		Ect		
								Contr	actor	

C. S. ID. - Job No. -

C. S. ID. – Job No.





FORCE ACCOUNT STATEMENT

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

1101 (7/84)	record o	charges on force accou	MDOT in int work p	order to performed) d	F	ed. It	em No	·	Үеа	rRoute	No
Address 244	60 No	CONSTRUCTION ROAD		MPAN		L		and T		Work 5	ANPOWER	EANUP
PAYROLL A	ND EQUIPM	ENT RENTAL	Date-N	Month of.	=	M	AY	(19861		
Name of Emp	ployee	Class of Work		[7]		Total Hours Rate					Amount	Credit Time
BRUCE ROS	550	OPERATOR		0.8		•			ප.0	33,98	271,84	
						O.E	\	T97	'AL		271.84	

								*******	•••••••			
Itemize % of Workme Compensation, Publ	en's Comp., Ole	d Age Pension, Social	Security, I	Jnemploy	ment							
		BILLS FOR MATE					_		- T	Total		
Date		ased from		VD FRE		em				Amount	Date o	f Payment
	12											
Attach Original Bills fo									tal			
I hereby certify the from Contractor's stock	at the above is represent actua	a true and correct stat al cost paid for such ma	ement of la terials. Thi	bor perfo is work is	covere	and n	ateria prelimi	ls used inary A	d in exec	cuting the w	1,91	materials take tra No



Novi

Name of Employee

ROGERS LOW-BOY MF 44C LOADER

FORD F9000 TRACTOR

CONSTRUCTION

Class of Work

MICHIGAN

PAYROLL AND EQUIPMENT RENTAL

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

48050

Date-Month of ..

6

3.0

3.0

1	ì						
							FILE 104
	C	. S. I	D. – Jo	ob No			
	F	ed. I	tem N	0,	Yea	r Route	e No
	F	ed. ľ	No.				
_	,		1.5			PUIPMEN	IT FOR
_	L	ength	and 1	Type of	Work	LEANUP	
=	T	о Асс	compa	ny Reco	mmendation	1 No1	Date
		M.	Υ.		1986		Credit
				Total Hours	Rate	Amount	Time
		********		3.0	20.28	161.70 66.84	
				8.0	16.6	613,36	
					***************************************	***************************************	
2B-	T	T	AL		••••••••••••	835,90	
					-*********		
			ļ		*/>/***********************************		
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		*********	*********				
				•••••			

nent					Total		
СИТ	_	_		T			

Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployn Compensation, Public Liability and Property Damage. STATEMENT OF BILLS FOR MATERIALS AND FREIO Amount Date of Payment Date Purchased from Item

Attach Original Bills for Materials and Freight

I hereby certify that the above is a true and correct statement of	of labor performed and materials used in executing the work and that any materials taker
from Contractor's stock represent actual cost paid for such materials.	
dated	- Referent

Checked by.

Approved by

Total

Contracto



Checked by_

Pasident or Project Frances

1101 (7/84) reco	ord charges on force accoun	nt wo	rk pei	raer i rforme	d.	F	red. I	tem N	·	Ye	ar Ro	oute No
						I	Ted. N	۱٥.	-			
Contractor OLAUGHLI		C_{c}	MP	ANY		L	ength	and T	Type of		ANPOWE	
	HIGAN 480)5()			T	'o Acc	compai	v Reco	mmendatio	on No	Date
	Date—Month of			YAM				1986	1			
	PAYROLL AND EQUIPMENT RENTAL Name of Employee Class of Work						, <u>, ,</u>	7	Total Hours	Rate	Amount	Credit Time
			6						Hours	21400		70
JERRY SHUTE	WAREHOUSE YARD		6.0				11.011110		6.0	22,89	137.34	E
				********		**********						
	••••••	********	*********		_						10724	
			***********		<u> </u>	υB.	Ţl.	AT.C	k.l 		137.34	-

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			••••••	********	•••••	.,,,,,,,,,,		*********			************************	
temize % of Workmen's Comp Compensation, Public Liabili	o., Old Age Pension, Social S ty and Property Damage.	Securi	ty, Un	emplo	yment					Total		
STATEMENT	T OF BILLS FOR MATER	RIALS	ANI) FRI	EIGH	г						
Date 1	Purchased from				1	tem				Amoun	t Dat	te of Payment
										.,,,,,,,,,,,,,,,,,,,,,,		
	-						••••••	••••••				
	······································		•••••••	********								

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			*********	*********			•••••					
			*********	•••••			•••••					***************************************
Attach Original Bills for Materia	ls and Freight						maetista	Т	otal			
I hereby certify that the abo		ment	of lab	Or ner	formed	and -	neter			cuting the -	work and that	mar markadala s. 1
rom Contractor's stock represent	actual cost paid for such mat	erials.	This	work i	s cove	red by	prelin	inary .	Authori	zation No		Ettra No
											- Comment	

_ Approved by

_ Date_

C. S. ID. - Job No.



Checked by

FORCE ACCOUNT STATEMENT

I hereby certify that		true and correct sta	tement of	labor peri	formed	and m	ateria	als use	d in exe	cuting the w	ork and that any	materials tal
Luch Onginal Bills for								0				
though Out to a Dilling	Materials and	Freight						To	otal	AMERICAN DESCRIPTION		omen 050051144441111
		***************************************										***************************************
					· · · · · · · · · · · · · · · · · · ·	***********						
	******							.,,,,,,,,				***************************************
							*******	••••••				
Date	Purchas	sed from			I	tem				Amount	Date o	of Payment
STAT	EMENT OF 1	BILLS FOR MAT	ERIALS A	ND FRI	EIGHT							45
temize % of Workmen Compensation, Public	s Comp., Old Liability and	Age Pension, Social Property Damage.	Security,	Unemplo	yment					Total		
·					••••••		********	*********	•••••••••••••••••••••••••••••••••••••••			
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		••••••								•	210.(2	***************************************
						5u.		F0		***************************************	516.72	
SROVE YARD	CRANE		2.0						2.0	180.75	361.50	***************************************
ORD F700			6.0						Hours 6.0	25.87	155.22	
Name of Empl		Class of Work	28	Month of			TR	(Total	1986 Rate	Amount	Credi Time
	NOVI, MICHIGAN 48050 PAYROLL AND EQUIPMENT RENTAL Date—Month of										1 No I)ate
		ROAD	E 0									
Contractor OLSO			N Co	MPAN	7	,	L	1 7	r	TANK.	SUIPMENT	
						F	ed. N	o.				
						1						

Approved by

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.

Address 2	1460 Novi	CONSTRUCTIO ROAD AN 48050	N C	OMPAN		Lengt	NTR h and 7	Гуре of	Work SH	OWUP-TIN	ME
PAYRO	LL AND EQUIP	MENT RENTAL	AP	314	OOSS A DAMAGES	1986 I	-				
	of Employee	Class of Work	21	-Month	T		7	Total Hours	Data	Amount	Credit Time
GORDON	PENNER	FOREMAN	2.0					2.0	23. <i>5</i> 5	47.10	
ARVIL W	RIGHT	LABORER	2.0					2.0	21.43	42.86	
						SUB	- To	TAL		89. 96	
Compensation		Old Age Pension, Social and Property Damage. OF BILLS FOR MATI							Total		
Date		chased from	CRIALS	AND FI		tem			Amount	Date of	Payment
ttach Original	Bills for Materials a	and Freight					To	otal			
I hereby cer com Contractor's	tify that the above s stock represent ac	is a true and correct sta tual cost paid for such ma	aterials.	f labor pe This work	rformed is cover	red by preli	rials use	d in exe	cuting the w	Ext	materials taker ra No



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	EQUIPMENT FOR MATERIAL DELIVERY

Contractor O'LAUGHLIN	Construction	4 Cor	YPANY		Fed. No			E	PUIPMENT	FOR
Address 24460 Nov	AN 4805	50		- 1					NoD	
PAYROLL AND EQUIPMI	ENT RENTAL	Date-	Month of	=				1986	1	
Name of Employee	Class of Work		9			- 7	Total Hours	Rate	Amount	Credit Time
FORD F700 DIESEL	STAKE TRUCK		4.0	Sub	-То		4,0	25.87	103,48	
										~~~~~
cemize % of Workmen's Comp., Old Compensation, Public Liability and	Age Pension, Social S	Security, 1	Unemploym	ent						
	BILLS FOR MATER					_		Total		
	used from	CIALS AI	ND FREIG	Item			$\dashv$	Amount	Date of	Payment
tach Original Bills for Materials and						Tota				
I bereby certify that the above is a	true and correct state	ment of la	bor perform	ned and m	ateriala	need :	D AVACO	ting the year	le and that	

Resident or Project Engineer

Checked by-

Approved by District Engineer

__ Date___

Credit

Time



NOVI

Name of Employee

MICHIGAN

PAYROLL AND EQUIPMENT RENTAL

Address.

Checked by.

Resident or Project Engineer

# FORCE ACCOUNT STATEMENT

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

48050

Class of Work

ONSTRUCTION COMPANY

Date-Month of.

FILE 104
C. S. ID. – Job No.
Fed. Item NoYearRoute No
Fed. No.
MANPOWER FOR Length and Type of Work MATERIAL DELIVERY
To Accompany Recommendation No Date

1986

Rate

Amount

Date.

District Engineer

Total Hours

APRIL

AT MC KEON		NA REHOUS	E YARO			4.0					4.0	14.74	58.96	***************************************
							5,	B-	Τc	TAL			58,96	***************************************
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nize 97. of Workson	's Com- Ol					*********	••••••							***************************************
				_	_			_				Total		
	EMENT OF	l Age Pension l Property Da BILLS FOR ased from		_	_		IGHT	_				Total	Date o	f Paymer
STAT	EMENT OF	BILLS FOR		_	_		IGHT	`					Date o	f Paymer
STAT	EMENT OF	BILLS FOR		_	_		IGHT	`					Date o	f Paymer
	EMENT OF	BILLS FOR		_	_		IGHT	`					Date o	f Paymer
STAT	EMENT OF	BILLS FOR		RIALS	_		IGHT	`					Date o	f Paymer

Approved by



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
Length and Type of Work	MATERIAL DELIVERY
T 4 P	

				F	ed. No.							
Contractor O'LAUGHLIN C Address 24460 Novi		Con	PANY	E L	Length and Type of Work MATERIAL DELIVERY							
Novi, Michie	48050	)		T	o Accon	npany Reco	ommendation No Date					
PAYROLL AND EQUIPME	PAYROLL AND EQUIPMENT RENTAL Date—Month of  Name of Employee Class of Work								G 1:			
Name of Employee	Class of Work				5 Tot		Rate	Amount	Credit Time			
FORD F 700 STAKE	TRUCK				2.0	2.0	25.87	51.74				
				5	JUB -	TOTAL		51.74	***************************************			
temize % of Workmen's Comp., Old Compensation, Public Liability and	Age Pension, Social Property Damage.	Security,	Unemploymen	nt			Total					
STATEMENT OF	BILLS FOR MATE	RIALS A	ND FREIGH	HT								
Date Purch	ased from			Item			Amount	Date of	Payment			
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tach Original Bills for Materials and	Freight					Total						

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 e	ecuting the	work a	I
from Contractor's stock represent actual cost paid for such materials. This work is covered	d by preliminary Autho	rization No		Extra No
dated	1.1.	Pos	ea	<b></b>
		Con	tractor	

Checked by_ Resident or Project Engineer

_Approved by_

District Engineer



# FORCE ACCOUNT STATEMENT

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

	C. S. ID. – Job No.	04
	Fed. Item No Year Route No	
	Fed. No.	
	MANPOWER FOR	
٠.	Length and Type of Work MATERIAL DELIVERY	
	T 4	

Contractor O'L AUGH Address 24460 Novi, M	PAHT		Length and Type of Work MATERIAL DEL									
PAYROLL AND		T RENTAL	Date-	-Month	of	A	PRU			<u>1986</u>	- 1	Credit
Name of Employe	e	Class of Work					5		Total Hours	Rate	Amount	Time
JERRY SHUTE	W.	AREHOUSE YARD					2.0	********	2,0	34.34	<b>68.</b> 68	
						50	В-	Tot	-AL		68.68	
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temize % of Workmen's C Compensation, Public Lie	Comp., Old A	ge Pension, Social S roperty Damage.	ecurity,	Unempl	oyment					Total		***************************************
STATEM Date	ENT OF B	ILLS FOR MATER	IALS A	AND FR	_	Γ tem				Amount	Date of	Payment
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				***************************************						***************************************		•••••••
tach Original Bills for Ma								То				
I hereby certify that the	above is a tr	ue and correct stater	nent of	labor per	formed	and n	nateria	ls used	in exec	uting the wo	rk and that any m	aterials take

I hereby certify that the above is a true and correct statement of	of labor performed and materials used in executing the work and	that any materials take
from Contractor's stock represent actual cost paid for such materials.	This work is covered by preliminary Authorization No	Extra No
dated	- R. L. Court	1.3
	Sontractor	
Checked by	Approved by	t a

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)	record ch	narges on force acco	unt work	k performe	d.	F	ed. [	tem N	o	Year	Route	No
į.						F	red. N	lo.		-		
Contractor	AUGHLIN C	CONSTRUCT	ON C	OMPAN	Υ	١,	1	. 1 7	г ,		DIPMENT	
	160 NOVI					'	engin	and	type of	Work 2HE	EETING DE	- LNE F
Nov	H, MICHI	GAN 4805	50			Т	o Acc	ompa	ny Reco	mmendation	No D	ate
PAYROLL	AND EQUIPME	NT RENTAL	Date-	-Month of		- 1	PF	₹11_		1986		
Name of E	Employee	Class of Work	T	1 2				1	Total Hours		Amount	Credit Time
FORD F-70	DO STAKE	TRUCK		5,0					5.0	25.87	129, 35	
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					***************************************							
					5	u B-		TAL	<del>                                      </del>		129.35	***************************************
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emize % of Works Compensation, Pu	men's Comp., Old iblic Liability and	Age Pension, Social Property Damage.	Security	, Unemplo	yment					Total		
		BILLS FOR MATE						-		Total		
Date		sed from	RIALS	AND FRE		tem				Amount	Date of	Payment
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tach Original Bills	for Materials and	Fraight						(r)				
									otal			
a nereby certify to Contractor's store	that the above is a	true and correct star	tement of	labor perf	ormed	and n	aterie 	ıls use	d in exec	uting the wo	_	
ted	ow represent actual	cost paid for such ma	iveriais.	TILS WOLK IS	cover	ea by l	prelim	inary	Authoriz	ation No	, Ext	ra No
				=		7	7 -	2	- 7/	Contro	etor	
ecked by			Ar	proved by						Countries	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.

C. S. ID. – Job No	1122 104
Fed. Item No.	Year Route No
Fed. No.	MANPOWER FOR
Length and Type of Work	SHEETING DELIVERY
To Accompany Recommen	ndation No Date

Date.

District Engineer

Contractor O L AUGHLIA	OUI ROLD	COMP.	YNA		L	ength	and T	Type of t		RETING D	
	LIGAN 48050	(								No D	
PAYROLL AND EQUI	PMENT RENTAL	Date—M	onth of	=	1	\ P F	KN!		1986		Credit
Name of Employee	Class of Work		2					Total Hours	Rate	Amount	Time
PAT MCKEON	WAREHOUSEIYARD		5.0	5.	<u></u>	To	(AT.	5.0	14.74	73.70 73.70	
				•••••							
emize % of Workmen's Comp., Compensation, Public Liability	Old Age Pension, Social S	Security, U	nemplo	yment					Total		
	OF BILLS FOR MATER				_		-		Total		
	urchased from				tem				Amount	Date of	Payment
tach Original Bills for Materials	and Freight						То	tal			
I hereby certify that the above	e is a true and correct states	ment of lah	or perfe	ormed	and n	ateria	ls used	l in exec	uting the wo	rk and that any n	noterials taken

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

Resident or Project Engineer

Approved by



# 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.	FOR DELI	VERY OF
Length and Type of Wo	k STEEL	SHEETING
To Accompany Recomm	endation No	Date

	AUGHLIN (	CONSTRUCTION	4 Co	MP	YHA	<del>-</del>	E	•	PM		FOR Work ST			OF
	L MICHIGA		)				т	о Асс	ompai	ny Reco	mmendation	n No	I	)ate
PAYROLL	AND EQUIPME	ENT RENTAL	Date	Moi	nth of			AR			1986			
Name of E	mployee	Class of Work			00			29		Total Hours	Rate	Am	ount	Credit Time
FORD F90 FRUEHAUF	00 TRAC 40'FLAT	tor Trailer			••••••			7.0 7.0		7.0 7.0	53,90 20,28		17. 30 1.96	
												**********	***************************************	****************
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Itemize % of Works Compensation, Pu	men's Comp., Old blic Liability and	l Age Pension, Social l Property Damage.	Securit	y, Une	emplo	yment					Total			
	CATEMENT OF	BILLS FOR MATE	ERIALS	AND	FRE	EIGHT	,							
Date	Purch	ased from	-			It	em				Amount	_	Date o	f Payment
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Attach Original Bills						-			То					
I hereby certify t	that the above is	a true and correct stat l cost paid for such ma	ement c	of labo	r perf	orned	and m	ateria	ls use	d in exec	uting the w	ork and	that any	materials tak

fro

Resident or Project Engineer

Checked by.

Approved by District Engineer

_ Date_



Checked by:

Contractor CLANGRILLIN CONSTRUCTION COMPANY Address C4446 Novy Road  Now, Michigan A8050  PAYROLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work  NARCH 1986  Amount  JERRY SHATE  NAREHOUSE NARD  JERRY SHATE  NAREHOUSE NARD  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from  Usening S, of Workman's Comp. Old Age Pension. Social Security, Unemployment  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from  Usening S, of Workman's Comp. Old Age Pension. Social Security, Unemployment  Total  Total  Total  Thereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any material control of the component of the	1101 (7/84)	This info	RCE ACCOUNT ST ormation required by Manages on force account	MDOT	in o	rder t	o d.	1				Yea	rRoute	No
Address	Contractor O L Aug							M	ANF	20W1				
PAYROLL AND EQUIPMENT RENTAL  Name of Employee  Class of Work    29						110.01		L	ength	and 7	Type of	Work 37	EEL SHEE	ETING
Name of Employee  Class of Work  TO TO TO SALE  Amount  Bours  TO TO SALE  C 40.38  Lemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment  Compession, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date  Purchased from  Remains  Litem  Date of Payn  Litem	Novi,	MICHIGA	N 48050					Т	о Асс	ompa	ny Reco	mmendation	No D	ate
Name of Employee Class of Work    C9   Rote   Rate   Rate	PAYROLL AN	D EQUIPME	NT RENTAL	Date-	-Mo	nth of	=		1 A.F	3CH		19861	ī	
temize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Date Purchased from Item Amount Date of Payn  Liab Purchased from Item  Liab Purchased from Item  Total  Thereby certify that the above is a true and correct statement of labor perforaged and materials used in executing the work and that any materian concontractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Extra No.	Name of Empl	oyee	Class of Work							1	Total		Amount	Credit Time
temize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Date Purchased from Item Amount Date of Pays  ttoch Original Bills for Materials and Freight Total  I bereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materian concorrector's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.  Extra No.													24038	
temize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment  Total  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Amount Date of Payn  Itach Original Bills for Materials and Freight  Total  I bereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materian on Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. Extra No.	JERRY SHUTE		WAREHOUSE YARD	**********				*********					<u> </u>	
teentize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Amount Date of Payr  Itach Original Bills for Materials and Freight  Total  I bereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materian contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. Extra No.														
teentize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment  STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Amount Date of Payr  Itach Original Bills for Materials and Freight  Total  I bereby certify that the above is a true and correct statement of labor performed and materials used in executing the work and that any materian contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No. Extra No.					*******									
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  Litach 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 and Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.					******		•••••	5	JB-		TAL		240.38	
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  Litach 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 and Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.		•••	***************************************		*******	·········								***************************************
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  Litach 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 and Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.					*******		•••••	*********	********	*********		• > • • • • • • • • • • • • • • • • • •		***************************************
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  Ltach 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 and Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.		······			********								***************************************	****
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  tach 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 material contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.									**********	******				
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  Lach 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 are contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.		······				•		**********						
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  Lach 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 are contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.		***************************************		********				•>••••	• • • • • • • • • • • • • • • • • • • •	••••••				
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  Lach 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 contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.									*********	**********	***********			
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  Ltach 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 and Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.	.,,								********					
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STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  Litach 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 and Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.	· · · · · · · · · · · · · · · · · · ·	•							•••••					*****************
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  tach 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 material contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.								*********	********					
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT  Date Purchased from Item  Date of Payn  Ltach 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 and Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.		?- C Oll	A D : 6 :118											
Date Purchased from Item Amount Date of Payn  Item 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 materian Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.	Compensation, Public	Liability and	Property Damage.	ecunty	r, Un	emplo	yment					Total		
tach 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 material of the contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.	STAT	EMENT OF	BILLS FOR MATER	IALS	ANI	FRI	EIGH	Γ						
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 om Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.	Date	Purcha	ased from				I	tem				Amount	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 om Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.					•••••		••••••							*****************
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 om Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.	***************************************		***************************************		••••••									
om Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.	tach Original Bills for	Materials and	Freight							To	otal			
om Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No, Extra No.	I hereby certify that	the above is a	true and correct state	ment of	f labo	or perf	ormed	and n	naterie	ıls use	d in exec	cuting the we	ork and that any,	naterials ta
ned	om Contractor's stock re	epresent actual	l cost paid for such mate	erials.	This	work is	cove	ed by	prelim	inary	Authoriz	ation No	4.0	
11 Merry	ted				_			_2	K.	1	- 2	Contra	uto	

C. S. ID. – Job No.



# FORCE ACCOUNT STATEMENT

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

1101 (7/84)	record charges on force accou			F	ed. It	em N	0	Yea	arRoute	No
•7				F	ed. N	0.				
	CHLIN CONSTRUCTION	4	COMPANY	Ι,	1	1.0		12	NPOWER F	
	NOVI ROAD			-	ength	and 1	Type of	Work	OBILIZATIO	DN .
- NGVI,	MICHIGAN 48050			T	o Acc	ompai	ny Reco	mmendation	n No D	ate
PAYROLL AND	EQUIPMENT RENTAL	Da	te-Month of		ΔM	RCH	1	1986		Credit
Name of Employ	yee Class of Work	24					Total Hours	Rate	Amount	Time
PATRICK MI Co	SPERINTENDENT					**>>>	8.0	35.00	280,00	
C	^~~	2.0					2.0	37.50	75.00	******************
CARL PERKINS	OPERATOR	8.0	·		*******	,	8.0	25.00	200.00	
PAT MCKEON	WAREHOUSE YARD	8.0					8.0	.14.74	117.92	
JOE POLOWS	KI LABORER	8,0				••••••	8.0	21.43	171.44	
				SUB	-7	OTA	<b>L</b>		844.36	***************************************
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Itemize % of Workmen's	Comp., Old Age Pension, Social Liability and Property Damage.	Secui	ity, Unemploymen	t				T		
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Attach Original Bills for M							otal			
I bereby certify that the	he above is a true and correct stat	emen	t of labor performed	l and r	nateri	ıls use	d in exe	cuting the w	ork and that and	naterials take
from Contractor's stock rep	present actual cost paid for such ma	terial	s. This work is cove	red by	prelim	inary .	Authori	ation No	1	ra No



dated.

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.
EQUIPMENT FOR  Length and Type of Work MOBILIZATION
To Accompany Recommendation No. Date

_ Date_

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		CONSTRUCTIO	2 N C	OMP	YNA	- [					PUIPMENT	
Address 24	1460 Novi	ROAD				_	Length	and	Type of	Work 1110	BILIZATI	ON
No.	NI, MICHIG	AN 4805	50			_	То Асс	compa	ny Reco	ommendatio:	n No D	ate
PAYROI	LL AND EQUIPM	ENT RENTAL	Date	Mon	th of	M	A RC	н		1986		
	f Employee	Class of Work	24			T	1	7	Total Hours	100 E 100 E	Amount	Credit Time
GMC 34 T	ON DIESEL	PICKUP	8.0						8.0	8.89	71.12	
FORD F		The same agreement	10.0	**********		****			10.0	53.90	539.00	
^	O TON CR		4.0				**********		4.0	180.75	723.00	
ROGERS		Boy	5,0	***********	*****				5.0		101.40	
	F - 40'FLA		8.0		******	••••	***	***********	8.0		162.24	
	00 STAKE	DIESEL	8.0					*********	8.0	25.87	206.96	***************************************
									0,0	-2.01	200,76	***************************************
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mize % of Wo	orkmen's Comp., Olo	d Age Pension, Social d Property Damage.	Security	y, Unei	mployme	nt	1					
		BILLS FOR MATE								Total		
Date		ased from	ERIALS	AND	FREIG	Item				Amount	Date of	Payment
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II.				*********								*******************
ach Original Bi	ills for Materials and	l Freight						То	tal		<del>-</del>	

Approved by



### FORCE ACCOUNT STATEMENT

	S O D O						FILE 102								
This in	in injurialist required by MDO1 in Order to							C. S. ID Job No Year Route No							
Contractor O'LAUGHLIN CONSTRUCTION COMPANY Address 24460 NOVI ROAD  NOVI, MICHIGAN 48050							Fed. No.  MANPOWER FOR 191, 352 ASHLAND  JAG TO KLENK (14705)  Length and Type of Work CUT AND CAP  To Accompany Recommendation No Date								
PAYROLL AND EQUIPM	MENT RENTAL	Date	To order to ork performed.  COMPANY Len  To  te—Month of  SUB—  ity, Unemployment			M	YA		1986		C - 11:				
Name of Employee	Class of Work	12						Total Hours		Amount	Credit Time				
PATRICK M'COE	SUPERIN TENDENT	2,0			ļ			2.0	3 <i>5.0</i> 0 35.33	70.00					
GORDON PENNER	FOREMAN	8.0 2.0	.,,,,,,					8.0 2.0	23.55 32,15	188,40 64,30					
ARVIL WRIGHT	LABORER	8.0 2.0						8.0	21.43	171. <del>44</del> 67.62	******************				
CINTHIA GRIER	OPERATOR	8.0						8.0	22.54	180.32	*******************************				
PAT MCKEON	WAREHOUSE YARD	4.0						4.0	14.74	58.96	***************************************				
				50	JB:	- T	o.T.é	<u> </u>		871,70					
						·····		***********	*******************************						
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					********	*********		**********	••••••		***************************************				
Itemize % of Workmen's Comp., O Compensation, Public Liability at	ld Age Pension, Social and Property Damage.	Securit	y, Unemp	loymen	t				Total						
	F BILLS FOR MATE	RIALS	AND FI	REIGH	Т				Amount	Date of	Payment				
Date Purc	chased from	+	Item								Date of Laymont				
					>(*),,,,,,,,,,,						*****************************				
				******	**********	**********	••••••								
				************	••••••••	**********									
	***************************************		***************************************	************	**********						**************************				
Attach Original Bills for Materials an	nd Freight						Тс	tal		***************************************					
I hereby certify that the above is from Contractor's stock represent actu	s a true and correct state	ment	of labor pe	rforme	and r	nateria	als use	d in exe	cuting the w	ork and that any	naterials taken				

And I Oli I Dill a Market		
Attach Original Bills for Materials and Freight	Total	
I hereby certify that the above is a true and correct statement of labor pe	rformed and materials used in executing the work and t	hat 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		



dated_

Checked by_

# 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.

Contractor

_ Date_

PAYROLL AND EQUIPMEN	NT RENTAL Class of Work	_			0 Acc	ompar		Work CC	No D	
		PAYROLL AND EQUIPMENT RENTAL Date—Month of							100.	
Name of Employee		12	-Month of	17.1	Y.A.		Total Hours	1986 Rate	Amount	Credit Time
BOBCAT 843 WITH E FORD 3/4 TON GAS PIC LINCOLN 225 WELD GMC 3/4 TON DIESEL FORD F 700 DUMP	KUP	10.0 10.0 10.0 2.0 4.0		Si	JB-	Tc	10.0 10.0 10.0 2.0 4.0	33.81 13.53 4.86 8.89 25.87	338.10 135.30 48.60 17.78 103.48	
Itemize % of Workmen's Comp., Old Compensation, Public Liability and								Total		
Date STATEMENT OF I	BILLS FOR MATE.	RIALS		T Item				Amount	Date of	f Payment
Attach Original Bills for Materials and 1	Freight					To	tal			
I hereby certify that the above is a from Contractor's stock represent actual	true and correct state	ement of	labor performe	l and n	nateria	ls use	d in exec	cuting the w	ork and that any	materials take

Approved by



Checked by_

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.

_ Date__

		CONSTRUCT	ION	Co	MPANY	. I M	Ped. N ANF SHI	DOW.	ER 1	=0R 19	1 ASHLANI	>, 414
	60 NOV	ROAD 48050		-	_							
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PAYROLL .  Name of Er		ENT RENTAL  Class of Work	Date		th of		AY	1	Total	1986	Amount	Credit
				13					Hours	Rate		Time
PATRICK M	COE	SUPERINTENDENT		2.0					2.0	35,00	70.00	
GORDON PEN	INER	FOREMAN	**********	80				*******	8.0	23.55	188,40	
ARVIL WRICH	т	LABORER		8.0					8.0	21.43	171.44	***************************************
CYNTHIA GR	IER	OPERATOR		8.0				••••••••	8.0	22,54	180.32	***************************************
PAT MCKEC	)M	WAREHOUSE YARD		4.0			*********		4.0	14.74	58,96	***************************************
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		***************************************				• ••••••	*********	*********				
	••••••••••••••••••	••••••										
					*******				••••••		***************************************	
Itemize % of Workm Compensation, Pul	nen's Comp., Ol olic Liability an	d Age Pension, Social S	ecurity	y, Une	mploymen	ıt				Total		
		F BILLS FOR MATER	RIAIS	AND	FREICH	T				Total		
Date		nased from	Item							Amount	Date of Payment	
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Attach Original Bills f								То				
I hereby certify the from Contractor's stock dated	nat the above is k represent actu	a true and correct state al cost paid for such mate	ment o	f labor This w	performe	d and n	prelim	inary A	Authoria	cuting the w	ento, Be	materials take

__ Approved by_

Resident or Project Engineer

C. S. ID. - Job No. _____

Fed. 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.

Contractor_	LAUGHLIN (	CONSTRUCTION	C	OMPA	LNY					11.00		191, 41	4
	460 NOVI					L	ength	and 7	Γype of	Work A	SHL	CHA	
No	VI, MICHIG	AN 480	50			T	o Acc	ompai	ny Reco	mmendatio	n No.	D	ate
PAYROL	L AND EQUIPM	ENT RENTAL	Dat	te—Mo	nth of	ـــان =	MΑ	Υ.		1986			
Name of	f Employee	Class of Work		13				1	Total Hours	23009200	1	Amount	Credit Time
BOBCAT FORD 34 T	B43 WITH B	BACKHOE		8.0 8.0					8.0	33,81		70.48	
GMC 74 To	ON DIESEL	PI CKUP	1	2.0					2.0	13.53 8.89	1	08, 24 17, 78	******************
FORD F 7	00 DUMP			4.0	*********				4.0	25.87		03.48	
										**************	*********		••••••••••••••••••••••••••••••
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Itemize % of Wo	rkmen's Comp., Ole Public Liability an	d Age Pension, Social d Property Damage.	Securi	ty, Un	employme	ent							
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I hereby certif	fy that the above is stock represent actus	a true and correct stat al cost paid for such ma	ement terials	of labo	r perform	ed and n	nateria	inery	d in exec	cuting the w	ork a		naterials taken
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Checked by				<b>Appro</b> v	ed by					Cont	actor	Date	144)