



**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. 14450 SCRIPPS

Length and Type of Work Sheet piling

To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

Contractor O' LAUGHLIN CONST CO.  
 Address \_\_\_\_\_

**PAYROLL AND EQUIPMENT RENTAL**

Date - Month of AUGUST 19\_\_\_\_

| Name of Employee     | Class of Work |  |  |   |  |  |  | Total Hours | Rate  | Amount         | Credit Time |               |  |
|----------------------|---------------|--|--|---|--|--|--|-------------|-------|----------------|-------------|---------------|--|
| EINO KORPI           | LABORER       |  |  | 8 |  |  |  | 8           | 24.75 | 198.00         |             |               |  |
| SAM WASHINGTON       | CARPENTER     |  |  | 8 |  |  |  | 8           | 33.12 | 264.96         |             |               |  |
| JAMES LESURE         | CARPENTER     |  |  | 8 |  |  |  | 8           | 33.12 | 264.96         |             |               |  |
| JERRY SHUTE          | DRIVER        |  |  | 8 |  |  |  | 8           | 24.08 | 192.64         |             |               |  |
| LEO KELLY            | OPERATOR      |  |  | 1 |  |  |  | 1           | 29.43 | 29.43          |             |               |  |
| ROY WASHINGTON       | FOREMAN       |  |  | 2 |  |  |  | 2           | 26.54 | 53.08          |             |               |  |
| DON PULK             | LABORER       |  |  | 3 |  |  |  | 3           | 25.93 | 77.79          |             |               |  |
| <b>SUB-TOTAL</b>     |               |  |  |   |  |  |  |             |       | <b>1080.86</b> |             |               |  |
| FORD F800 BOOM TRUCK |               |  |  |   |  |  |  |             |       | 7              | 52.27       | 365.89        |  |
| INGERSOLL 375 A.C    |               |  |  |   |  |  |  |             |       | 7              | 31.58       | 211.06        |  |
| <del>FORD F70</del>  |               |  |  |   |  |  |  |             |       |                |             |               |  |
| CHEV P/A DIESEL      |               |  |  |   |  |  |  |             |       | 2              | 8.89        | 17.78         |  |
| 90LB BREAKER         |               |  |  |   |  |  |  |             |       | 7              | 2.31        | 16.17         |  |
| <b>SUB-TOTAL</b>     |               |  |  |   |  |  |  |             |       |                |             | <b>610.90</b> |  |

Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. Total 1691.76

**STATEMENT OF BILLS FOR MATERIALS AND FREIGHT**

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

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

*R. J. Bondy*  
Contractor

Checked by \_\_\_\_\_ Resident or Project Engineer Approved by \_\_\_\_\_ District Engineer Date \_\_\_\_\_



### FORCE ACCOUNT STATEMENT

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

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

Fed. Item No. \_\_\_\_\_ Year \_\_\_\_\_ Route No. \_\_\_\_\_

Fed. No. 1A450 SCRIPPS

Length and Type of Work FORMING

To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

Contractor O'LAUGHLIN CONST CO.  
 Address \_\_\_\_\_

| PAYROLL AND EQUIPMENT RENTAL   |                             | Date—Month of <u>AUGUST</u> 19____ |    |    |    |    |    |    |  | Total Hours | Rate          | Amount        | Credit Time |
|--|-----------------------------|------------------------------------|----|----|----|----|----|----|--|-------------|---------------|---------------|-------------|
| Name of Employee   | Class of Work               | 25                                 | 26 | 27 | 28 | 29 | 30 | 31 |  |             |               |               |             |
| <u>AL MATTISON</u>   | <u>LABORER</u>              | <u>2</u>                           |    |    |    |    |    |    |  | <u>2</u>    | <u>24.75</u>  | <u>49.50</u>  |             |
| <u>ROY WASHINGTON</u>  | <u>FOREMAN</u>              | <u>2</u>                           |    |    |    |    |    |    |  | <u>2</u>    | <u>26.54</u>  | <u>53.08</u>  |             |
| <u>CYNTHIA GREER</u>   | <u>OPERATOR<br/>LABORER</u> | <u>2</u>                           |    |    |    |    |    |    |  | <u>2</u>    | <u>19.59</u>  | <u>39.18</u>  |             |
| <u>JERRY CHILDRESS</u>   | <u>LABORER</u>              | <u>2</u>                           |    |    |    |    |    |    |  | <u>2</u>    | <u>24.75</u>  | <u>49.50</u>  |             |
| <u>PAT MCKEON</u>  |                             | <u>3</u>                           |    |    |    |    |    |    |  | <u>2</u>    | <u>24.75</u>  | <u>49.50</u>  |             |
| <u>SUB-TOTAL</u>   |                             |                                    |    |    |    |    |    |    |  |             | <u>240.76</u> |               |             |
| <u>BOBCAT 043</u>  | <u>BACKHOE</u>              | <u>2</u>                           |    |    |    |    |    |    |  | <u>2</u>    | <u>33.81</u>  | <u>67.62</u>  |             |
| <u>SUB TOTAL</u>   |                             |                                    |    |    |    |    |    |    |  |             | <u>67.62</u>  |               |             |
| Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. |                             |                                    |    |    |    |    |    |    |  |             | <u>Total</u>  | <u>308.38</u> |             |

| STATEMENT OF BILLS FOR MATERIALS AND FREIGHT    |                |      | Amount       | Date of Payment |
|---|----------------|------|--------------|-----------------|
| Date  | Purchased from | Item |              |                 |
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|   |                |      |              |                 |
| Attach Original Bills for Materials and Freight |                |      | <u>Total</u> |                 |

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Checked by \_\_\_\_\_ Resident or Project Engineer      Approved by \_\_\_\_\_ District Engineer      Date \_\_\_\_\_ Contractor \_\_\_\_\_





1101 (7/84)

**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. \_\_\_\_\_  
 Fed. Item No. \_\_\_\_\_ Year \_\_\_\_\_ Route No. \_\_\_\_\_  
 Fed. No. 14450 SCRIPPS  
POUR CONC APPROX  
 Length and Type of Work CLEAN-UP  
 To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

Contractor O'LAUGHLIN CONST CO.  
 Address \_\_\_\_\_  
 \_\_\_\_\_

| PAYROLL AND EQUIPMENT RENTAL   |               | Date—Month of <u>AUGUST</u> 19__ |  |    |  |  | Total Hours | Rate  | Amount | Credit Time |
|--|---------------|----------------------------------|--|----|--|--|-------------|-------|--------|-------------|
| Name of Employee   | Class of Work |                                  |  |    |  |  |             |       |        |             |
| AL MATTISON  | LABORER       |                                  |  | 28 |  |  | 2           | 24.75 | 49.50  |             |
| JERRY CHANDRES   | LABORER       |                                  |  | 2  |  |  | 2           | 24.75 | 49.50  |             |
| PAT MC CUE   | SUPER.        |                                  |  | 2  |  |  | 2           | 35.00 | 70.00  |             |
| ROY WASHINGTON   | FOREMAN       |                                  |  | 3  |  |  | 3           | 26.54 | 79.62  |             |
| CYNTHIA GREEK  | OPERATOR      |                                  |  | 3  |  |  | 3           | 19.59 | 58.77  |             |
| LAVERN LENTZ   | CONC FINISHER |                                  |  | 3  |  |  | 3           | 30.88 | 92.64  |             |
| SUB TOTAL  |               |                                  |  |    |  |  |             |       | 400.03 |             |
| CHEV DIESEL P/U  |               |                                  |  | 3  |  |  | 3           | 8.89  | 26.67  |             |
| SMC DIESEL P/U   |               |                                  |  | 2  |  |  | 2           | 8.89  | 17.78  |             |
| SUB TOTAL  |               |                                  |  |    |  |  |             |       | 44.45  |             |
| Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. |               |                                  |  |    |  |  |             | Total | 444.48 |             |

**STATEMENT OF BILLS FOR MATERIALS AND FREIGHT**

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

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Checked by \_\_\_\_\_ Approved by \_\_\_\_\_ Contractor \_\_\_\_\_  
 Resident or Project Engineer District Engineer Date \_\_\_\_\_



1101 (7/84)

**FORCE ACCOUNT STATEMENT**

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FILE 104

C. S. ID. — Job No. \_\_\_\_\_

Fed. Item No. \_\_\_\_\_ Year \_\_\_\_\_ Route No. \_\_\_\_\_

Fed. No. 14450 SCRIPPS

Length and Type of Work STRIP CONC FORMS

To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

Contractor O'LAUGHLIN CONST CO.

Address \_\_\_\_\_

| PAYROLL AND EQUIPMENT RENTAL   |                 | Date—Month of <u>SEPTEMBER</u> 19__ |                  |  |  |  |          | Total Hours  | Rate         | Amount        | Credit Time |
|--|-----------------|-------------------------------------|------------------|--|--|--|----------|--------------|--------------|---------------|-------------|
| Name of Employee   | Class of Work   |                                     |                  |  |  |  |          |              |              |               |             |
| <u>ARVIL WRIGHT</u>  | <u>LABORER</u>  | <u>2</u>                            |                  |  |  |  | <u>2</u> | <u>24.75</u> | <u>49.50</u> |               |             |
| <u>CYNTHIA GREER</u>   | <u>OPERATOR</u> | <u>2</u>                            |                  |  |  |  | <u>2</u> | <u>19.59</u> | <u>39.18</u> |               |             |
|  |                 |                                     | <u>SUB TOTAL</u> |  |  |  |          |              |              | <u>88.68</u>  |             |
| <u>FORD F/U GAS</u>  |                 | <u>2</u>                            |                  |  |  |  | <u>2</u> | <u>13.53</u> | <u>27.06</u> |               |             |
|  |                 |                                     | <u>SUB TOTAL</u> |  |  |  |          |              |              | <u>27.06</u>  |             |
| Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. |                 |                                     |                  |  |  |  |          |              | <b>Total</b> | <u>115.74</u> |             |

**STATEMENT OF BILLS FOR MATERIALS AND FREIGHT**

| Date  | Purchased from | Item | Amount       |  | Date of Payment |
|---|----------------|------|--------------|--|-----------------|
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|   |                |      |              |  |                 |
| Attach Original Bills for Materials and Freight |                |      | <b>Total</b> |  |                 |

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Checked by \_\_\_\_\_ Resident or Project Engineer      Approved by \_\_\_\_\_ District Engineer      Contractor \_\_\_\_\_ Date \_\_\_\_\_

# Fox Creek Flood Control

| 14450 SCRIPPS      | MANPOWER | EQUIPMENT | MAT'L  |
|--------------------|----------|-----------|--------|
| 8-4 thru 8-15      | 8-8      | 1080 86   | 610.90 |
|                    | 25       | 240 76    | 67 60  |
|                    | 26       | 389 63    | 194 34 |
|                    | 8-28     | 400 03    | 44 45  |
|                    | 9-2      | 80 68     | 27 06  |
| Aug 18 thru Sept 4 |          | 1119 10   | 333 47 |
| TOTAL              |          | 2199 96   | 944 37 |

Sheet piling 16.6 feet.

86-22-28  
STEEL SHEETING LOCATION  
# 14450 & 14456 SCRIPPS  
8/28/86  
J. DREWS PC

Job Number \_\_\_\_\_ Page \_\_\_\_\_

SCRIPPS

TOTAL  
STEEL SHEETING  
WITH 8" CAP  
117.6'

