

FORCE ACCOUNT STATEMENT

	iformation required by charges on force accou			Item No	Ye	arRoute	No
1			Fed.	No. 14	1450.	SCRIPPS	
Contractor O LAUGHL	IN CONST	- CO.		h and Type o		20 1	Ling
Address				ccompany Red		0)ate
DIVIDALI AND MALIEDA	AESTER TO TOSTER A K					1 110:	7410
PAYROLL AND EQUIPM Name of Employee	Class of Work	Date—Month of	1749	/ (Tota	l Rate	Amount	Credit Time
EINO KORPI	LABORER		8	Hour	24.75	198,00	111116
SAM WASHINGTON			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 ROY WASHINGTON	FOREMAN	·····		1	29.43	and the second second second second	
DON PULK	LABORER		23	2 3	25,93	53,08 77,79	
			SUB	- /)-/			
			>UB -	TO 1 14L		1080.86	
FORD F800 BOOL			7	1 7	52,27	365,89	
INGERSOLL 375	A,C		7	7	31,58	211.06	
EHEV P/U DIESE	4		3	七	8.89	17,78	
90LB BREAKE	R		7.	7	2.31	16.17	***********************
2000-200-200-200-200-200-200-200-200-20			5UB-	TOTA	1	610,90	
			>X				
;···						***************************************	
Itemize % of Workmen's Comp., Compensation, Public Liability a	old Age Pension, Social and Property Damage.	Security, Unemplo	oyment		Total	1691.76	
	F BILLS FOR MATE	RIALS AND FR	EIGHT		10001	1011112	
	chased from		Item		Amoun	Date o	of Payment

			•	*****************		·····	***************************************
	***************************************			***************************************	••••••		

	***************************************			tioner our mention of the			//
					•••••		ans "
					•••••	U/	
Attach Original Bills for Materials a	nd Freight			Total			
I hereby certify that the above i						work and that any	materials taker
from Contractor's stock represent act							tra No
dated			1	1	1803	rello	
Checked by		Approved by				ractor Date	
Resident or	Project Engineer			District Enginee	r		

C. S. ID. - Job No.



Resident or Project Engineer

dated_

Checked by-

THE TOP YBANDON	This inf	ORCE ACCOUNT ST	MDOT	in oi	rder t	'o				ob No	No.	o.P	Dauta	FILE 1
1101 (7/84)	record c	charges on force accou	nt woi	rk per	forme	rd.	_			56 000	150 3			No
ontractor 0 LAU6	HLIN	CONST (CO.								1947			
ddress											Work HO			
						=	1	7				n No.	D	ate
	PAYROLL AND EQUIPMENT RENTAL Date—Month of AUGUST Name of Employee Class of Work 75 Tota		Total		Amount		Credit							
Traine of Employe		Class of Work	25			_				Hours		-		Time
AL MATTIS	ON	LABORER	2	**********	********					Z	24,75	4	9.50	
OY WASHING	STON		2	**********	*********				e remanda	2	26.54	55	3,08	
YNTHIA GRE	ER	LABOREK	Z		·········					Z	19,59	39	.18	
ERRY CHIL	ORESS.	LABORER	Z					*****		2	24.75	40	1,50	······································
PAT MCKE	ON.		3	*********						2	24,75	49	50	
			**********		•••••••		5 U.	B -	10	TAL	••	24	0.76	
			*********							**********	***************************************			
BOBCAT 843	3 <i>Bi</i>	9CKHOE	Z	••••••				••••••	********	2	33.81	67	1,62	
							54	В	TO	TAL		67	62	***************************************
	······					************	**********		*******	***********	***************************************	~~~~		
mize % of Workmen's Compensation, Public L	Comp., Ole iability an	d Age Pension, Social d Property Damage.	Securit	y, Un	emplo	ymen	t				Total	308	3,38	
STATEM	MENT OF	BILLS FOR MATE	RIALS	AND	FRI	EIGH	Т				Amoun		Date of	Payment
Date	Purch	nased from		_]	Item						Davo of	1 dymont

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***************************************							***********							
							·········	••••					·····	
ach Original Bills for Ma	***************************************	1.D 1.14								otal				
	REPUBLIC OF													

Approved by

Contractor

District Engineer

_ Date_



Checked by_

Resident or Project Engineer

C, S. ID. – Job No		
•		

Contractor

District Engineer

_ Date_

1101 (7/84)	This info	PRCE ACCOUNT ST formation required by charges on force account	MDOT in ord		1		o. – Jol em No		Yea	ar	Route	No
Contractor_O	LAUGHLI	V CONST	CO.					8	_		CKIPI FORM	
Address									6	161	DE DE	
PAYROL	L AND EQUIPM	ENT RENTAL	Date-Mont	h of	AL	164	151		19			Credit
Name of	Employee	Class of Work	26					Total Hours	Rate	A	amount	Time
		FOREMAN OPERATOR	6 1.5 6					1.5	26.54 39.81 19.59	. 11	59.24 59.71 7.54	***************************************
				54	В	TO	TΒi		2938	in the second	9,38	
BOBCA	T 843 L	0ADER	3				**********	3	25,31	7.	5,93	
	2	P TRUCK	2					2	25,87	5,	1,74	
CHEV P	u DIESE	<u> </u>	7,5					7.5	8,89	60	5,67	
					UE	3,	OT	AL		194	7,34	
Itemize % of Wo	rkmen's Comp., Ol Public Liability an	d Age Pension, Social d Property Damage.	Security, Uner	nploymen	t				Total	58.	3,97	
	STATEMENT OF	BILLS FOR MATE	ERIALS AND	FREIGH	T							
Date	Purcl	nased from			[tem				Amount		Date of	f Payment
						*********				*******		
		······································		······								

						••••••						
Attach Original B	ills for Materials an	d Freight					То	otal				
		a true and correct sta al cost paid for such ma										materials ta
dated												

_ Approved by_



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

1101 (7/84	·	harges on force accoun			Fed. Ite	em No.		Yea	ır	Route	No
	LAUGHLIA	U CONST	CO.		Fed. No			450 Work _C	OUR C	CONC /	5 APRON
Address					То Ассо	ompany	y Reco	ommendation	n No	г)ate
PAYRO	LL AND EQUIPMI	ENT RENTAL	Date—Month	of	464	ST		19			Credit
Name	of Employee	Class of Work		28			Total Hours	Rate	Au	nount	Time
AL MA-	TTISON	LABORER		2			Z	24.75	49	7.50	
JERRY	CHULTURES	PABORER		2			2	24.75	40	7.50	
PAT MC	CUE	SUPER,		2		*********	Z	35,00	70	00,00	
ROY WH	SHINGTON	FOREMAN		3			3	26,54	79	162	
CYNTHIR	1 GREEK	OPEKATOR		3			3	19,59	58	177	*************************
AVERN	LENTZ	CONC FINISHER		3			3	30,88	92,	64	
				SUB	70	TAL			400	0.03	
CHEV D GMC DII	PIESEL PLU ESEL PLU			3 2 5UB	701	- <i>p</i> /	32	8,89 8,89	17,	,67 ,78 ,45	
temize % of W	orkmen's Comp., Ol , Public Liability an	d Age Pension, Social S	Security, Unem		/			Total		1,48	
Compensation		BILLS FOR MATE	RIALS AND F	REIGHT			T	TOTAL			
Date		ased from		Item				- Amount		Date o	of Payment

	Bills for Materials an					То					
		a true and correct state								-	materials taker
.						-		Cont	tractor		1/4/- >
Checked by	Resident or F	Project Engineer	Approved	by	D	istrict E	Snginec		D	Date	

C. S. ID. - Job No.____



FORCE ACCOUNT STATEMENT

ARVIL URIGHT LABORER 2 2 24.75 49 EVINTHIA GREEK OPERATOR 2 2 19.59 39 SUB TOTAL 88 FORD P/U GAS 2 2 13.53 27	CONC FORM
Address PAYROLL AND EQUIPMENT RENTAL Name of Employee Class of Work PARVIL LURIGHT LABORER Class of Work Date—Month of SEPTEMBER PARVIL LURIGHT LABORER Class of Work Date—Month of SEPTEMBER Dete—Month of SEPTEMBER Dete—Month of SEPTEMBER Dete — Month of September Dete—Month of September Dete—Month of September Dete—Month of September Dete—Month of September Dete — Month of Septem	DateCredit Time
To Accompany Recommendation No PAYROLL AND EQUIPMENT RENTAL Date—Month of SEPTEMBER 19 Name of Employee Class of Work Z Total Rate Am ARVIL LURIGHT LABORER Z Z 24.75 49 YUTHIR GREER OPERATOR Z 2 19.59 39. SUB TOTAL 88 FORD P/U GAS Z 2 3.53 27	mount Credit Time
Name of Employee Class of Work Z Total Hours Rate Am ARVIL WRIGHT LABORER Z Z 24.75 49 YWTHIR GREEK OPERATOR Z Z 19.59 39 SUB TOTAL 88	7.50
Name of Employee Class of Work Z Total Hours Rate Am ARVIL WRIGHT LABORER Z Z 24.75 49 YWTHIR GREEK OPERATOR Z Z 19.59 39 SUB TOTAL 88	7.50
YNTHIR GREEK OPERATOR Z Z 19,59 39. SUB TOTAL 88. FORD P/U GAS Z Z 13,53 27.	0, 18
FORD P/U 5/AS 2 2 13,53 27	
FORD P/U 3/25 2 2 13,53 27	.68
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5UB TOTA 27	1,06
	,06
······································	
emize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.	5,74
STATEMENT OF BILLS FOR MATERIALS AND FREIGHT	77 74
Date Purchased from Item	Date of Payment
	,

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 materials used in executing the work and materials. This work is covered by preliminary Authorization No.	
ted	
Contractor Approved by D	

C. S. ID. - Job No. -

Fox Creek Flood Control

14450 50	CRIPPS	MANPOWER E	QUIPMENT MAT	-'2
8-4-thu 8-15	8-8 25 26 8-28 9-2	1080 86 240 76 389 63 400 03 88 68	610,90 6762 194-34 44-45 27-06	
alug 18 thu	Sept 4	111910	33347	
	TOTAL	219996	944 37	
Sheed &	cling 16.			

86-22-28 STEEL SHEETING LOCATION # 14450 & 14456 SCRIPPS 8/28/86 J. OREWS P.C Form 220 (Rev. 5 70) Job Number SCRIPPS 16'wk , , 1 TOTAL. STEEL SHEETING WITH 8" CAP 20 117.0 # 14456 # 14466 1 1 37 1 BR 2 377 FR N ENGLOSED PIRCH 102 33 GARAGE 24.5 LEMENT BLOCK WALL 12 car # 14450 : 10,5 OLD STEEL GAR 0 2 374 STONE YFR_ 27,9 NEW STEEL SHEETING