

FORCE ACCOUNT STATEMENT

Resident or Project Engineer

JAMES LESURE

Checked by...

Approved by

1 hereby co			0	,	F	4					VAA	WOLK U		
	Bills for Materials ar	nd Freight s a true and correct state	ement c	of lah	or perfe	ormed	and 1	nateri		otal	cuting the	work a	nd that any	materials tek
	I Dall C. No.					********	*********				************	*******		
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		*			•••••				********					
***************												**********		
								•••••••	****					
					••••••	•••••					······································			
Date	Purc	hased from				I	tem				Amoun	t	Date o	f Payment
	STATEMENT O	F BILLS FOR MATE	RIALS	ANI	D FRE	IGHT	Г				4			
emize % of Compensation	Workmen's Comp., Ol on, Public Liability an	ld Age Pension, Social and Property Damage.	Security	y, Ur	nemploy	ment	•				Total		30.56	
						541	B -	TOT	FAL	*********		6	81.84	
OYOTA	Plu GAS		**********	8			- Leginian			8	12AS	9	9,60	
OLB	BREAKER	HPRESSOR		6			********	*********		6	231	10	3.86	***************************************
RDF		RUCK		6						6	52.27	3	13.60	
4C 3/	AT PLU DIE		**********	2				*******		2	8.89	*********	7,78	
						•••••					, , , , , , , , , , , , , , , , , , , 			

	**************************************				•••••••••••••••••••••••••••••••••••••••	*******	-		********	********	*****			
						- FER	ME	<u>) </u>	<i>70</i> "	HL	4	12	98:72	*************
AT MC	CUE	SUPER.		2				,,,,,,,,		2	35,00	-	10,00	***************************************
RVIL L	URIGHT	LABOREK		A	OT			37	12	4	24.75	14	8,48	*******************
MES L	ESURE SHINGTON	FOREMAN		8						8	26,54	21	2.32	
O KE	LLY	CORRELITER		8	**********						24,75	1	18,00	
- 17-		00500		4	OT					4	37.12	/:	48,48	
IT MC		LABOREK		8						B	24.75	*********	98,00	
		LABORER		5						Hours 4	Rate		58,48	Time
	OLL AND EQUIPM e of Employee	Class of Work			nth of		4.5.	u.>./	············	Total		A	mount	Credit Time
				=		=				ly neco		1 110.		ate
ldress							1						D)
ontractor	O LAUGHL	IN CONST		10		_	L	ength	and T	ype of	Work	at	pilen	7
	~ ()	and					F	ed. N	0.	144	56 5	CRI	PPS	
1101 (7/8		charges on force accoun					F	ed. It	em No					No
TAKENT OF LINE		ORCE ACCOUNT ST formation required by I					"	. 5. וט). — Jo	D NO.				
1 00000														

Date_



Resident or Project Engineer

(E)	FC	RCE ACCOUNT ST	TATEMENT		C. S. ID. — Jo	b No				
1101 (7/84)	This inf	ormation required by charges on force accou	MDOT in order to		Fed. Item No		Yea	ır	, Route I	No
l a)				Fed. No.	14	456	SCR1	PPS	
	LAUGHLU	N CONST	CO	_	Length and T	ype of	Work CA	f wet	£ 5	5.8.
Address				_	To Accompan	у Песс	ommendation	n No	Da	ite
DAVROL	L AND EQUIPM	FNT BENTAL	Date-Month of		4464S	ア	10			
	Employee	Class of Work	Bate—Worth of		1 1	Total	l p	Amour	ıt	Credi Time
EINO +		LABORER	8			Hours	24.75	198,0	OC	
	ASHINGTON	FOREMAN	2			2	26,54	53,0	*********	
	LESURE	CARBENTER	8			8	33,12	264.		
DON PUL	<u>t</u>	LABORER	2			2	25,93	51,	36	
>AM WAS	SHINGTON	OPERATOR	8			8	29,43	264,		********
LOU NE	<i>FL!</i>	VIENATUR	1	•••••			69,40	2001	TI	
				UB -	TOTA	4		1068.	30	•••••
F300 B0	TOM TRUCK		8			8	52.27	418,	16	
NGERSON	LL 375	A.C.	8			8	31.58	752.	64	
901B E	BREAKER		8			8	2131	18.4	18	
CHEV DI	esel Plu		2			2	8.89	17.7	18	
				SUB	-10T	9L	****************	707,	06	************
1										
temize % of Wo Compensation,	rkmen's Comp., Ol Public Liability ar	ld Age Pension, Social nd Property Damage.	Security, Unemplo	yment			Total	1775.	36	
		F BILLS FOR MATE	ERIALS AND FRI				Amoun	t I	Date of	Payment
Date	Purc	hased from		Item		-				

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

ttach Original Bi	lls for Materials ar	nd Freight			Te	otal				
		s a true and correct sta							-	
om Contractor's s	stock represent actu	nal cost paid for such ma	iteriais. This work i				_		, Extr ≪	ra No
T				~	12. 1	-	26n	tractor	2_	
ecked by			Approved by	<u>,</u>				Date		



dated_

. Checked by_

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

								FILE 104
	c.	S. II). – Jo	b No				
	Fe	ed. It	em No). <u> </u>	Yea	ır	Route	e No
	F	ed. N	0.	10	1456	5	CRIPE	25
_	T.e	neth	and T	`vne of	Work St	look	toiles	نا
-							0	J
<u> </u>				y Rec	ommendatio	n No.		Jate
	AU	94	57		19			Credit
7				Total Hours	Rate	A	inount	Time
5				6	24.75	14	18.50	
_	07			2	37.12	7	14,24	
-				4	29,43	11	7,72	
5				6	33,12	19	8,72	
,				6	24.08	14	4,48	
5		********		3	18.83	5	6.49	
5	OT	*******		3.5	33.12		5.92	
		********		2	35.00	****	0,00	***************************************
	******			2	26.54	A section of the second	3.08	
	********	*******			~ V . V	***********	V	***************************************
54	B	- 7	07	AL		97	19.15	
,				7	8.89	······	7 70	
7-		********		2		*******	7.78	****
-					76.67		3,34	
=-		•••••		5	52,27	26		*******
				5	2/100		7,90	*******************
-				5	200		1155	***************************************
		······		2	8.89		7.78	***************************************
<	49		01	AL	•••••	61	9.70	

ent					Total	150	18,85	
ЭНТ								
It	em				Amoun	t	Date	of Payment
	,	•••••	*********				***************************************	***************************************
********								***************************************
******	••••••							
******			***********		***************************************			***************************************
•••••	••••••	••••••						

Date.

District Engineer

Contractor O LAUGHLI	N CONST	CO,	Leng	th and Type o	f Work	hat siles	id
Address				ccompany Rec		0	0 Date
DIMBOLL AND MOUNT	COMP. DENIEL I	Tp., 26.11.6	AUG			ľ	
PAYROLL AND EQUIPM Name of Employee	Class of Work	Date—Month of	They	/ (Tota	19 Rate	Amount	Credit Time
EINO KORPI	LABORER	6		Hour 6	24.75	148.50	
- 1100 KOKI /	ENDONOR	2	07	2	37,17	74,24	
LEO KELLY	OPERATOR	4		4	29,43	117,72	
JAMES LESURE	CARPENTER	6		6	33,12	198.72	
SERRY SHUTE	DRIVER	6		6	24,08	144,48	
PAT MCKEGO	LABORER	3		3	18,83	56,49	***************************************
ARVIL WRIGHT	LABORER	3,5	OT	3.5		115.92	·····
PAT ME CUE	SUPER	2		2	35.00	70,00	
ROY WASHINGTON	FOREMAN	2	ļ	2	26.54	53.08	
		5	4B-	TOTAL		979.15	
WEN OFFER Plu			ļ	Z	0.40	17 70	
MF 44C LOADER		2	ļ	2	76.67	17.78	***********************
ORD F800 BOOM T	PUCK	5		5	52,27	261.35	
NGERSOLL 375 /	P, C	5	····	5	31,58	157,90	***************************************
90 LB BREAKER	7.0	5		5	2,31	11,55	
MC DIESEL Plu	***************************************	. 2	·	2	8.89	17.78	
			149 -	TOTAL		619.70	
temize % of Workmen's Comp., O Compensation, Public Liability a	old Age Pension, Social	Security, Unemploymen	ıt I		Total	1598,85	
		ERIALS AND FREIGH	T		Total	10.0100	
	chased from		Item		Amoun	t Date	of Payment
			·				
•••••••••••••••••			************	***************************************	*******************	·····	

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			410000000000000000000000000000000000000			ļ	
		•••••			•••••••••••		
ttach Original Bills for Materials a	nd Freight			Total			
I hereby certify that the above i							

Approved by

Resident or Project Englneer



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

1101 (7/84)		charges on force accoun				Fed	Item 1	Vo	Yea	ar	Route	No
. 1						Fed	.No.		4456	5	CRIPP	5
Contractor_O	LAUGHLIM	U CONST	CO			Len	th and	Type of	Work - Sh	tee	pile	
						То А	ccomp	any Rec	ommendatio	n No.	D	ate
PAYROL	L AND EQUIPM	ENT RENTAL	Date—Me	onth of		946	ius	Τ	19	1	1	Credit
Name of	Employee	Class of Work		13		I		Total Hours	Rate	A	inount	Time
EINO KO	ORPI	LABORER		8			*****	8	24,75	1	98,00	······································
SAMES L	ESULE	CARBENTER		8				8	33,12	20	54,96	
LEO KE	-114	OPERATOR		8				8	29,43	23	35,44	
TERRY C	HILDRESS	LABORER		8	•••••••••••			8	24.75	10	18.00	
					5UB	7	OTI	9/		80	16,40	***************
95 IE	BREAKE				••••••••				901	16	201	
				6	***********	******		6			3,86	
NGERSO	11 375	A,C,		6				6	31.58	18	9,48	
FORD FS	оо Воом	TRUCK		6				6	52.27	3)	3,62	
				4	543	70	TA.	4		51	6,96	
temize % of Wo	orkmen's Comp., Ol Public Liability ar	d Age Pension, Social and Property Damage.	Security, U	nemplo	yment				Total	14	13,36	
	STATEMENT OF	F BILLS FOR MATE	RIALS AN	D FRI	EIGHT							
Date	Purc	hased from			Ite	m			Amoun	t	Date o	f Payment
				***************************************	************		*******					******
		•••••										
		***************************************				••••			***************************************			
				······					••••••			****************
											***************************************	***************************************
				••••••	·····							
				************						*******		***************************************
	ills for Materials an							Total				
		s a true and correct statual cost paid for such ma			-				_	work a	•	materials ta
NVWW.						_			Con	tractor	9	
hecked by	Dogldont or 1	Project Engineer	Appro	oved by			Distri	ct Enginee	-		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)		charges on force accou			F	ed. Item	No	Yea	ar Route	No
	1				F	ed. No.	14	456	SCRIPI	PS
ContractorO	LAUGHL	IN CONST	- 0		L	ength and	Type of	Work	host pile	ng
					Т	o Accomp	any Rec	ommendatio	n No D	ate
PAYRO	LL AND EQUIPM	ENT RENTAL	Date—Mon	th of	AU	gust	-	19		Credit
Name o	f Employee	Class of Work		14			Total Hours	Rate	Amount	Time
EINO I	KORPI	LABORER		8			8	24.75	198.00	
LEO K	ELLY	OPERATOR		8			8	29.43	235.44	
SERRY C	HILDRESS	LABORER		8			8	24.75	198.00	
AMES L	ESURE	CARPENTER		8				33.12	Z64,96	
PAT M DON PU	L K	SUPER LABORER		Z Z		*********	Z Z	35.00 25.93	70.00 51.86	
				5	ЦB	707	TAL		1018.26	
901B E	BREAKER	***************************************		6			6	2,31	13,86	****
NGERSO	OLL 375 4 DIESEL	A,C.		6 2 6		********	Z	31,58 8,89	189.48 17.78	
ORD F80	ю воом	TRUCK					6	52,27	313,62	
		**			1B	T07	HL.		534,74	*****
temize % of Work Compensation,	orkmen's Comp., Ol Public Liability an	d Age Pension, Social d Property Damage.	Security, Une	mploymen	t			Total	1553,00	
	STATEMENT OF	BILLS FOR MATE	RIALS AND	FREIGH	Т			A 0	D	C D
Date	Purcl	nased from			[tem			Amoun	Date of	f Payment
				*******************	***************************************					****************
				····				·····		

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

ttach Original B	ills for Materials an	d Freight					Total			
		a true and correct state							work and that any	materials take
om Contractor's	stock represent actu	al cost paid for such mat	terials. This w	ork is cove	red by	prelimina	ry Author	ization No.	, Ext	ra No
					2	· · >	2.,	Cont	tractor	
hecked by	Resident or I	Project Engineer	Approve	ed by		Distri	ct Enginee		Date	
	Tropidoni Ol E	Jose militarion				TAIRTI	vingince			



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

1101 (7/84)		ormation required by h charges on force accoun]]	ed. It	em No		Yea	ar	Route	No
	n		www.pe	. , 0, 1,110		1	Fed. N	0.	14	156	SC	RIPPS	5
Contractor_O	LAUGHL	IN CONST	T0			1			ype of	Work 5/4	200	sile	
Audi ess						7	Го Асс	ompan	y Rec	eld Cor ommendatio	n No.	ጀ I)ate
PAYRO	LL AND EQUIPM	ENT RENTAL	Date—Mc	onth of		901	gus	T		19	i		Credit
Name o	f Employee	Class of Work	12						Total Hours	Rate	A	imount	Time
FINO	KORPI	LABORER	8 4						8	24.75	19	8.00	
JAMES	LESURE	CARPENTER	8			********			8	37.12 33.12	26	4.96	
ARRY (THILDRESS	LABORER	8			*******			8	24.75	19	8,00	
LEO KI	ELLY	OPERATOR	8						8	29,43	23	5,44	
ARUIL U	URIGHT	LABORER	4	OΤ					4	37.12	14	8,48	
				2	UB		101	AL		······	1)0	13,36	
90 LB	BREAKE	C	6						6	2,31	13	3,86	
NGERSO	LL 375	A,C	6		**********			•	6	31,58	18	9.48	***************************************
	00 B00M 225 WEL		6	S	UB	,	TOT	AL	6 4	52,27 4,86		3.62 9.44 6.96	536AC
Itemize % of W Compensation,	orkmen's Comp., Ol Public Liability an	d Age Pension, Social ad Property Damage.	Security, U	nemplo	oyment					Total	17	10.32	1729.76
	STATEMENT OF	F BILLS FOR MATE	RIALS AN	D FR	EIGHT	ľ				Amoun		Dota	of Payment
Date	Purcl	hased from			I	tem				Amoun		Date	n rayment
					**********	**************************************	*****						
			****				**********	*********					······································
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						••••••	*********					
				.,,,,,,,,,						***************************************			
							***********	*********					
Attach Original F	Bills for Materials an	d Freight						То	tal	12 33C3 # 12 CON P. CO. C. P. S. CO.			
		a true and correct stat									work a	-	materials taken
lated						Z	R	_	1	1	tractor	e G	
Checked by	Resident or I	Project Engineer	Appro	ved by	y		Т	istriot 1	Freinge			Date	

C. S. ID. - Job No. _____



Resident or Project Engineer

1101 (7/8	This	FORCE ACCOUNT S information required by i charges on force acco	MDOT in	order	to ned.	1		- Job No			Route	No
Contractor	J'LAUGHZ	LIN CONST	CO.		_	Le	ngth an	nd Type of	Work Cu	\$ 6	CRIPP Docky	seling
	OLL AND EQUIP		Date-	Month	of	AUG	145		19			Credit
Nam	e of Employee	Class of Work	// -	_	-			Total Hours		A	mount	Time
EINO	KORPI	LABORER	5					5	24:75	12:	3,75	

temize % of Compensati									Total	12:	3.75	
Date			ERIALS A	AND F			-		Amoun	t	Date of	f Payment
ttach Origine	al Bills for Materials	and Freight						Total				
	ize % of Werkmen's Comp., Old Age Pension, Social Security, Unemployment Inpensation, Public Liability and Property Damage. STATEMENT OF BILLS FOR MATERIALS AND FREIGHT Date Purchased from Item Date of Payment Amount Date of Payment Total Date of Payment Amount Amount Date of Payment Amount Date of Payment Amount Amount Date of Payment Amount Date of Payment Amount Date of Payment Amount Date of											
hooked by			A		h.,					::::::::::::::::::::::::::::::::::::::	Date	



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

1101 (7/84		charges on force accou	-		F	red. Ite	m No.		Yea	ar	Route	No
	1				I	Fed. No).	14	456	50	CRIPPS	5
Contractor_ C	LAUGHI	IN CONST	C0		_ ,	.1	1 70		Work A	004	Bailo	,
Address					_ '	ength a	and Ty	pe of	Work	wer	geen	J
					_ T	o Acco	mpany	Rec	ommendatio	n No.)ate
PAYRO	LL AND EQUIPM	ENT RENTAL	Date-Me	onth of	AU	1611:	ST	W.L	19	1		Credit
Name	of Employee	Class of Work	19				Ĺ	Total Tours	Rate	A	mount	Time
LEO #	KELLY	OPERATOR	5					5	29,43	14	7.15	F-51-2-11-1-12-12-12-12-12-12-12-12-12-12-1
EINO F	KORP/	LABOR FMN	5					5	25,51	12	7.55	No. 1
SERRY C	CHILDRESS	LABORER	5					5	24,75	12	3.75	
00N PC	ILK	LABORER	2	ļi	•••••			2	25,93	5	1,86	***************************************
	······				5UB	70	TAL			45	0,31	
				ļļ				*******				
	202 2	01/2/-										
	300 BOOM		4						52,27			**************
/	OLL 375	A,C.	4					4	31.58	12	6,32	
90LB	BREAKER	***************************************	4					4	2131	9	124	.,,
***********	***************************************	***************************************	V		548	70	TAL			34	4,64	
temize % of W Compensation	orkmen's Comp., Ol , Public Liability ar	d Age Pension, Social and Property Damage.	Security, U	nemploym	ient				Total	79	4,95	
	STATEMENT OF	F BILLS FOR MATE	RIALS AN	D FREI	GHT							0.5
Date	Purcl	hased from			Item				Amoun	t	Date o	of Payment
				***************************************			*************				***************************************	*******************

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

	······································	***************************************	••••	*************								
					••••••		*********		****************	*******		
ttach Original 1	Bills for Materials an	d Freight					Total	al		NO TOTAL		
		a true and correct state	ement of lab	or perfor	med and	material			ecuting the	work a	nd that any	materials to
		al cost paid for such mat								d.		materiais ta tra No
ated					-	P	1		15 mi	e la		
					/	1-		-/-	Cont	trector		
hecked by	Pesident or I	Project Engineer	Appro	ved by		n	strict E		5		Date	

C. S. ID. - Job No. ____



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. 14456 5CRIPPS
Jana Shoot aile

_ Date_

District Engineer

Contractor OLAUGE Address	HLIN CONST	C0,	_ 1	Length and	Type of	Work St	red jil	é
				Го Ассотра	ny Rec	ommendatio	n No.	Date
	EQUIPMENT RENTAL	Date—Month of	H	49US	772	19	Amount	Credit
Name of Employee	Class of Work	20			Total Hours	Rate	Amount	Time
ARVIL WRIGH	T LABORER	3	OT		3	37.12	111.36	
EINO KORPI	LABOR FAM	3	OT		3	38.26	114.78	
			5UB	тотн	¥_		226.14	
LINCOLN 225	WELDER	3			3	4,86	14,58	
FORD Plu GI	9 5	3			3	13,53	40,59	
			SUB	TOTA	Z	****************	55,17	
Itemize % of Workmen's Compensation, Public Lie	omp., Old Age Pension, Social ability and Property Damage.	l Security, Unemplo	yment			Total	281,31	
	ENT OF BILLS FOR MAT	ERIALS AND FRI	EIGHT			Amoun	t Date	of Payment
Date	Purchased from		Item				- But	
					enesses	•••••••••••••••••••••••••••••••••••••••		
			••••	****************				

			•••••••					
Attach Original Bills for Ma	terials and Freight			7	otal			
	above is a true and correct st	atement of labor per	formed and			souting the	work and that	ar mataniala 4-1-
	sent actual cost paid for such n							
			-			Q.	treetor	

____ Approved by_

Resident or Project Engineer



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

1101 (7/84)		charges on force accou			F	ed. Ite	m No.		Ye	ar	Route	e No
,					F	ed. No).	14	1456	5	CRIPP	25
Contractor O	LAUGHLIA	CONST (50.						Work She			atti.
Address		-			L	ength a	and Ty	ype of	Work Ohl	erg	wing,	Cewin
					Т	о Ассс	mpan	y Rec	ommendatio	n No.	I	Date
PAYROL	L AND EQUIPM	ENT RENTAL	Date—Month	of	A	1464	151		19	I		G 11:
Name of	Employee	Class of Work			15		-	Total Hours	The state of the s	1 4	Amount	Credit Time
LEO K	ELLY	OPERATOR			3				29.43	8	38.29	
SAMES	LESURE	CARPENTER			6,5		¢	5,5	33.12	21	5,28	***************************************
JERRY C	HILORESS	LABORER			3			3	24,75	70	4,25	
EWO KO	ORPI	LABORER			3		*********	3	24.75	79	1,25	***************************************
		***************************************		SUB		707	FAL		· ····································	45	52.07	
								**********		********		
00 10	n poe al	0									······································	
Ti ≤	BREAK				3	*********		3			5,93	***************************************
/	12 375 ,				3				31,58		4.74	
FORD F	800 BOOM	TRYCK			3	*********		3	52.27	15	6.81	***************************************
				54	B	70	TH	7_		25	8,48	
temize % of Wo Compensation,	rkmen's Comp., Ol Public Liability an	d Age Pension, Social S d Property Damage.	Security, Unem	ployment					Total	71	0.55	
	STATEMENT OF	BILLS FOR MATER	RIALS AND I	FREIGHT								
Date	Purch	ased from		It	tem				Amoun	t	Date o	of Payment
									**************	*******	************	******************
*************************	***************************************									•	***************************************	
				****************			*********		*************	********	***************************************	
	***************************************						***********	******				
		***************************************				********	*********		***************************************			
						********			***********			*******************
				*************		********						

ttach Original Bi	lls for Materials and	d Freight					Tot	tal				
			ment of labor	nonform a d	ord -	notou! - 1				1		
		a true and correct state al cost paid for such mat								work a		materials take tra No
ated										-	, EX	.v.a 11U
					_			- ,	Cont	ractor		- 1 1000-0-1
hecked by	Resident or P	roject Engineer	Approved	by	-	Di	strict E	nginee			Date	
						171	-marie K	gmeet	91			

C. S. ID. - Job No.___



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

1101 (7/	84) record c	harges on force accou	nt wo	ork per	forme	ed.	ı r	ea. It	em No				Route	
	-1						F	ed. N	0.	14	456	SCI	RIPPS	9
Contractor_	J'LAUGHLIN	O CONST	C	2		-	L	ength	and T	Type of	Work De	œt	siles	ر
Address							1						U) a t a
N			T				_			ту кес	ommendatio	n No.		Jate
	ROLL AND EQUIPM		-	е—Мо	nth of		44	9U.	> /	Total	19	A	mount	Credit
	ne of Employee	Class of Work	18	 						Hours	Nate			Time
LEO F	DELLY.	OPERATOR	8				*******	*********	*******	8	29,43	6	35,44	**(*)**********************************
EINO	KORPI	LABOR FAN	8							8	25.51	20	4,08	
Tropy	rilli norse	1000000		O.T						38	38.26 24.75	11	4,78 8,00	·····
JENNI	CHILDRESS	LABORER	8						01200503	0	24.15	1.7	0,00	••••••••••
ARVIL	WRIGHT	LABORER	3	OT			*********	••••••	********	3	37,12	11,	1.37	************************
	*					UB	T	TO	7			2	63.67	
						10	70	TH				Q (10,00	
1 1 1 1 20 7			-27							-	401			
LINCOLI	U 225 WE	LUER	3					**********		3	4,86		4.58	
9018	BREAKER		6				********	********	********	6	2.31	Ţ,	3,86	
111/005	-011 275	1	6								21 00	18	012	
NGEN	1011 375	A,C,	0						*********	6	31.58	1.0	9.48	
FORD	F800 B001	1 TRUCK	6					*********	-1	6	52.27	36	3.62	
						-116	3	70	-0	<i>j</i>		5	31,54	
		***************************************				UL		10	!! <i>!</i>			0),,,,,	
Itemize % of Compensati	Workmen's Comp., Ol	d Age Pension, Social d Property Damage.	Secur	ity, Ur	emple	oyment	,				Total	139	5.21	
		BILLS FOR MATE	RIAL	S ANI	D FR	EIGH	г					,		
Date		nased from					tem				Amoun	t	Date o	of Payment
									20070275277					••••••
***************************************					*********	•••••	********		********		***********		***************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
									••••					
											•••••		**************	
		***************************************			********				******					
								,			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
						**********					***************************************		·····	
					*****				CONTRACTOR					
Attach Origina	al Bills for Materials an	d Freight							Т	otal				
	certify that the above is					-					_	work a		
dated	or's stock represent actu	ar cost paid for such ma	terial	s. This	work	18 COVE	red by	prelin	inary	Author	rization No.		, Ex	tra No
							4	1 -	_		Con	tractor		
Checked by	Resident or I	Project Engineer		Appro	ved b	y		1	District	Enginee			Date	

C. S. ID. - Job No. _



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record o	charges on force accou	nt work performed	i. red. 11	.еш мо,	10	n Route	; NO
_/				Fed. N	100	/ /	SCRIPP-	5
Contractor_O2	LAUGHLIN	CONST	CO.	Length	and Type of	tre bo	ck, llar	rah
Address							0 /	
						omme n datio	n No I)ate
	LL AND EQUIPM		Date—Month of.			19	Amount	Credit
7	f Employee	Class of Work		22	Total Hours	Nate		Time
ARVIL W	181647	LABORER	***************************************	8	8	37.12	198,00	
EINO K	(ORP)	LABOR FMN		8	8	25,51	204.08	
				7	1 7	38.26	267.82	
JEKKY	CHILDRESS	LABOREK		8	8	37,12	198,00 259.87	
BRIAN		LABORER		8	8	24,75	198,00	
		y-to-the y-t		7 5	2	37.12	259.87	
von ruz	K	LABORER		7	5	25,93 38,89	129.65	
ROY WAS	HING TON	FORMAN		4	4	26.54		
			SUBT	7501			2353,55	
************************************			2001	11110			2930,30	
FORD P	u GAS	,,,,,,		8	8	13.53	108.24	
CONCRET	ZIS WE	LUEK	·······	4	3	4:86 44:95	19,44	
	JU DIESE	7		4	4	8.89	35,56	
			₹ (1)	2 7010	,		200 10	
***************************************	34.1.13 (1.1.12.13.12.13.11.13.11.13.11.13.11.13.11.13.11.13.11.13.11.13.11.13.11.13.11.13.11.13.11.13.11.13.1	**********************	\$4.4	3- TOTA.			298,09	13200
Itemize % of We	orkmen's Comp., O	ld Age Pension, Social and Property Damage.	Security, Unemplo	yment		Total	2651.64	13000
		F BILLS FOR MATE	RIALS AND FRE	CICHT		70001		
Date		hased from	THE THE	Item		Amoun	t Date	of Payment
		-0						
	Jen as	W-				······		
	******************************	··········			••••••			

	Bills for Materials ar				Total			
		s a true and correct stat						
dated	Stock represent acti	nal cost paid for such ma	eriais. I nis Work is	s coverea by prehn	uinary Author	rization No	, Ex	kura INO
						Con	tractor	
Checked by	Resident or	Project Engineer	Approved by		District Enginee	r	Date	

C. S. ID. - Job No. -



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record o	charges on force accou			Fed. Item	No	Үе	arRout	e No
0	1 1110111	.1 -111			Fed. No.			SCRIPPS	1 . 1
	LHUGHZIN	U CONST	20,		Length an	d Type o	Work X	et pile,	tie brech
Address								0	
					To Accom	pany Rec	ommendatio	on No	Date
PAYRO	LL AND EQUIPM	ENT RENTAL	Date—Month	of	AUGUS	T	19		Credit
Name o	of Employee	Class of Work		21		Total Hours	Rate	Amount	Time
ARVIL	WRIGHT	LABORER		8	••	8	24.75	198.00	
FINO K	ORPI	LABOR FMN		8	······································	8	25,5/	204.08	
JERRY C	CHILDRESS	LABORER		8		8	24.75	198,00	
ROY WA	S# INGTON	FOREMAN		6		6	26,54	159.24	
PAT MC	CUE	SUPER	······	Z		Z	35,00	70,00	
					SUB	TOT	AL	829,32	
	A DIESEL	•		Z		2,	8,89	17,78	
	U DIESEL L 375 A,			6		633	8.89	53,34	
	EAKER	(C)		3		3	31,58 2,31	94,74 6,93	
	,225 WEL	DER		5	***************************************	5	4.86	24.30	
FORD P				8		8	13.53		
*************************	***************************************								
	***************************************	***************************************			SNB 7	OTA	-	305,33	
Itemize % of We Compensation,	orkmen's Comp., Ol Public Liability an	d Age Pension, Social S d Property Damage.	Security, Unemp	loyment			Total	1134,65	
	STATEMENT OF	BILLS FOR MATE	RIALS AND FI	REIGHT					
Date		nased from			tem		Amoun	t Date	of Payment

				***************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
•••••••••••••••				***************************************			*****************		
	***************************************					****************		***************************************	
	***************************************								*******************************

		***************************************						***************************************	
									••••••
Attach Original B	ills for Materials and	d Freight				Total			
I hereby certifrom Contractor's	ify that the above is stock represent actua	a true and correct state al cost paid for such mat	ement of labor pe erials. This work	erformed is cover	and materials u	used in exe ry Author	cuting the vization No	work and that any	materials taker
dated									
Theologic -							Cont	tractor	
Checked by	Resident or P	roject Engineer	Approved h	оу	Dietri	ict Engineer		Date	

C. S. ID. - Job No. -



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

	C. S. ID. – J	ob No.		
	Fed. Item N	To Yea	r Route No	
1	Fed. No.	14456	SCRIPPS	

/				Fed	. No.	17	-456	SCKIF	PS
	LAUGHLIN	CONST	CO.	Leng	gth and T	Гуре of	Work <u>Cu</u>	T SP	
Address								n No.	Date
PAVROI	L AND EQUIPM	ENT RENTAI	Date—Month of	11101		-,		1	1
	Employee	Class of Work	Date—Worth 6	77.01.07.0	a	Total Hours	Rate	Amount	Credit Time
						Hours			
00111 1	11-11-	11000=0	8			0	ر د د د	100	
HNVIL U)RJGHT	LABORER				8	24.75	198,00	
PAT MC	CUE	SUPER	2			2	35,00	70.00	
***************************************	***************************************	•••••		SUB	TO-	TAL	***************************************	268,00	
				2912		11.0		200700	
				· ·····				No.	
		***************************************						· · · · · · · · · · · · · · · · · · ·	
FORD	Plu BAS	***************************************	8			8	13.53	108,24	
LINCOLN	225 W	ELDER	2			Z	4.86	9.72	
SMC Plu	DIESEL	······································	2			2	8,89	1778	
2/11/01	VIII	***************************************					0,07	17.78	
· · · · · · · · · · · · · · · · · · ·				SUB	TOT	AL		135,74	
						*********		***********************	
temize of of Wo	rkmon's Comp. Ol	d Age Dengian Sected	Sanda II.			***********		-	
Compensation,	Public Liability and	d Age Pension, Social d Property Damage.	Security, Onempi	oyment			Total	403,74	
		BILLS FOR MATE	RIALS AND FR	EIGHT			Amount	Date	of Payment
Date	Purch	ased from		Item					or raymozy
				·····	************		·····		***************************************
		***************************************		***************************************					
	***************************************			***************************************	***************************************				
	••••••			***************************************					
				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•••••	vesce 116.706 (1)			
•••••									······································
	lls for Materials and					tal			
I hereby certif om Contractor's s	y that the above is tock represent actus	a true and correct stat il cost paid for such ma	ement of labor per terials. This work	formed and mate is covered by pre	erials use liminary	d in exe Authori	cuting the v	vork and that an	y materials take xtra No
ated				V.				·	
necked by			Approved by	у			Cont	ractor Date	
	Resident or P	roject Engineer	• •		District	Engineer		- Date	



Resident or Project Engineer

datedChecked by			Annro	ved by_			×		Con	tractor	Date	7
I hereby certify that t from Contractor's stock rep		a true and correct stat al cost paid for such ma										
Attach Original Bills for M	Iaterials an	d Freight					Тс	otal	***************************************			
					************					********		
				*************	*********	************			***************************************	·······		
				************					******************************	• • • • • • • • • • • • • • • • • • • •		***************************************
					7.0.10110.17.11.6							
					***********					*********		********************************
Date	Purch	nased from			Iter	n						270 274 174 Q 0600 U 271 U 281 W
		BILLS FOR MATE	RIALS ANI	D FRE					Amoun			f Payment
Itemize % of Workmen's Compensation, Public	Comp., Ol Liability an	d Age Pension, Social d Property Damage.	Security, Ur	nemploy	ment				Total	49	20.02	
								*******			**************	***************************************

		***************************************		É	5UB	707	AL			17	2,52	
amc Plu	DIES	EL		2				2	8.89	17	7.78	
LINCOLN ZZ	25 U	PELDEK		4		•••••		4	4.86	/	9,44	
FORD Plu	GAS			10			*********	10	13,53	13	5,30	
4										********		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*		54	1B -	T07	HΙ			31	7,50	
PAT MCCU	-	SUFER		2				2	35,00	/	0,00	
ARVIL WRI				10					24,75			
001111 101	CUT	1 ABKREO		10				10	21 2	21	7	
Name of Employ	yee	Class of Work		27				Total Hours	Rate	A	Amount	Time
PAYROLL AND	EQUIPM	ENT RENTAL	Date—Mo	onth of	= 5	AUG	45	7	19			Credit
Address					_							
Contractor O L AU	GHL11	U CONST	CO		-	Length	and T	ype of	Work <u>4</u>	TS	. C., CA	78
1101 (7/84)	recoru c	harges on force accou	int work pei	rjormea,							CRIPI	
TRANSPORTE	This infe	ORCE ACCOUNT ST	MDOT in o	rder to					Ve	ar.	Route	No



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

1101 (7/84)	record	charges on force acco	ount work perfo	rmed.	Fed. It	tem No	· ——	Ye	ar	Route	No
/	W extended females in	PAGUAN PERSON SE	74620		Fed. N	10.		1456			
	LAUGHLI	U CONST	CO.		Length	and T	Y) Type of	FRAIR D	ELD ELD	HOUSE S.P. C	ROOF
Address								omme n datio			
PAYROLI	L AND EQUIPM	ENT RENTAL	Date—Montl	n of	action -			19	Ī		
Name of 1	Employee	Class of Work		28			Total Hours	Rate	Au	nount	Credit Time
ARVIL U	UR/GHT	LABORER		10			10	24775	24	7.50	
JERRY C	HILDRESS	LABORER		4			4	24.75	9	9,00	
AL MATT	150N	LABORER		4			4	24.75	99	1,00	
				546	3 TC	TH	<u>'</u>		44	5,50	
							•				

LINCOLN	225 WE	LDER		6		**********	6	4.86	29	.16	***************************************
FORD P	lu GAS			10			10	13.53	135	,30	
***************************************		······································		SUB	70	TH	2		164	.46	
Itemize % of Work Compensation, P	kmen's Comp., Ol Public Liability an	d Age Pension, Social d Property Damage.	Security, Unem	ployment				Total	609	196	
S	TATEMENT OF	BILLS FOR MATE	ERIALS AND I	REIGHT							
Date	Purch	ased from		Item				Amoun		Date of	Payment
					**************					***************************************	
			••••••								***************************************
			······								

	***************************************				***************************************	,,,,,,,,,,,				*************	***************************************
ttach Original Bills	s for Materials and	ł Freight				То	tal			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
I hereby certify	that the above is	a true and correct stat	tement of labor p	performed and	materia	ls used	l in exe	cuting the v	vork and	that any n	naterials take
om Contractor's sto	ock represent actua	al cost paid for such ma	terials. This wor	k is covered b	y prelimi	inary A	Luthori	zation No		, Extr	a No
/815+111				∆ <u>=</u>				Cont	ractor		
hecked by	Resident or P	roject Engineer	Approved	by	D	istrict E	Engineer		D	ate	

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	charges on force accou	nt work performed.	red. Item No	re:	ar Koute	: No
	W		Fed. No.	4456	SCRIPP	S
Contractor O LAUGHL Address	IN CONST	CO.	Length and Type o	of Work W	ELD S.P. C	TAP
Address			To Accompany Re	commendatio	on NoI)ate
PAYROLL AND EQUIPM	ENT RENTAL	Date—Month of	EPTEMBER	19		G 11
Name of Employee	Class of Work	3	Total House	all a	Amount	Credit Time
PAT MECHE ARVIL WRIGHT	LABOREK	2 8	2	35,00	*****************	
CYNTHIA GREEK	OPEKATOR	8	2	19.59	156.72	
		54	B TOTAL		424.72	
FORD Plu GAS		8	8	13.53	108,24	
LINCOLN 225 W		4	4			
GMC P/U DIESE		2	2			
		S	UB TOTAL		145,46	
	***************************************					***************************************
Itemize % of Workmen's Comp., O Compensation, Public Liability an	ld Age Pension, Social and Property Damage.	Security, Unemployment		Total	570,18	
STATEMENT OF	F BILLS FOR MATE	RIALS AND FREIGHT	1			
Date Purc	hased from	It	em	Amoun	t Date o	of Payment

	••••••••••••••••••••••••••••••					

	•••••••••••••••••••••••••••••••••••••••					
Attach Original Bills for Materials ar	nd Freight		Total			
I hereby certify that the above is from Contractor's stock represent actu						materials taker tra No
Checked by		Approved by		Con	tractor Date	
Desident on	Decient Enginees		District Fig. 1		Date	



	information required by cd charges on force account	MDOT in order to		em No.	Ye	ar Route	- No.
1101 (7,04)			Fed. N			SCRIPPS	
Contractor O LAUGH	LIN CONST	CO,	Length	and Type o	f Work <i>A</i>	ap	
			То Асс	ompany Rec	ommendatio	n No 1	Date
PAYROLL AND EQUI	PMENT RENTAL	Date—Month of	GPTE	MBER	19	I	Credi
Name of Employee	Class of Work	4		Tota Hours	Rate	Amount	Time
ARVIL WRIGHT	- LABORER	6		6	24,75	148,50	***************************************
YNTHA GREEK	OPERATOR	6		6	19,59	117,54	······································
		5.0	B TC	TAL		266.04	
FORD P/U G	<i>A</i> 5	3		3	13.53	40,59	
FORD F 700 Du		3				77.61	
		54	B TO	TAL		118,20	

emize % of Workmen's Comp. Compensation, Public Liability	, Old Age Pension, Social y and Property Damage.	Security, Unemployment			Total	384,24	**************************************
	OF BILLS FOR MATE	RIALS AND FREIGHT	Γ		Amoun		of Payment
Date P	urchased from	I	tem			2 Dave o	n i djinone
		·····					
							•••••••••••••••••••••••

		****			***************************************		
tach Original Bills for Material	s and Freight	٨,		Total			
I hereby certify that the abovem Contractor's stock represent a							
ted					Con	tractor	
necked by		Approved by				Date	

District Engineer

Resident or Project Engineer

Fox Creek Flood Control

14456 SCRIPPS	MANPOWER	EQUIPMENT	MATL	
8-4-Phu 8-15	1068,30 7 979,15 123,75 1193,36 3 896 40 4 1018 26 452 07 8 863 67 4 50 31 8 29 32 2 2553 53 2 268 00 7 317 50 8 45 50	707.06 619.70 -6 536.40 516 96 534 74 258 48 7 531 54 344 64 55 17 305 33 298 09 135 74 172 52 164 46		3855,18
aug 18 thru Sept -	266 04	11820		
TOTAL		612633		
Shoot piled 95 Boat well 25 Site width 4 Gly ash concrete sheet piling	× 10.5 Co		nd new	

STEEL SHEETING LOCATION # 14450 & 14456 SCRIPPS 8/28/86 Form 220 (Revs 5-70) J. DREWS P.C Job Humber SCRIPPS · 6'wk . . ' TOTAL. 90 STEEL SHEETING WITH 8" CAP 117.0 # 14466 # 14456 1 1 3r 1 BR ENGLOSED PORCH 133' FR CARAGE 245 LEMENT 12 CAR BLOCK # 14450 BR WALL WALL GAR 0 2 STY STONE 4 FR . 1 27.9 - 166 NEW STEEL SHEETING