



1101 (7/84)

## FORCE ACCOUNT STATEMENT

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

FILE 104

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

C. S. ID. — Job No. \_\_\_\_\_  
 Fed. Item No. \_\_\_\_\_ Year \_\_\_\_\_ Route No. \_\_\_\_\_  
 Fed. No. 14456 SCRIPPS  
 Length and Type of Work Sheet piling  
 To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

PAYROLL AND EQUIPMENT RENTAL				Date—Month of <u>AUGUST</u> 19____				Amount	Credit Time
Name of Employee	Class of Work	Hours	OT	Total Hours	Rate				
PAT MCKEON	LABORER	4		4	14.62		58.48		
EINO KORPI	LABORER	8		8	24.75		198.00		
		4	OT	4	37.12		148.48		
LEO KELLY	OPERATOR	8		8	24.75		198.00		
JAMES LESURE	CARPENTER	8		8	33.12		264.96		
ROY WASHINGTON	FOREMAN	8		8	26.54		212.32		
ARVIL WRIGHT	LABORER	4	OT	4	<del>24.75</del>	37.12	148.48		
PAT MC CUE	SUPER.	2		2	35.00		70.00		
<b>SUB-TOTAL</b>							<b>1298.72</b>		
GMC 3/4T PU DIESEL		2		2	8.89		17.78		
FORD F800 BOOM TRUCK		6		6	52.27		313.60		
INGERSOLL 375 COMPRESSOR		6		6	31.58		189.48		
90 LB BREAKER		6		6	2.31		13.86		
TOYOTA PU GAS		8		8	12.45		99.60		
<b>SUB-TOTAL</b>							<b>681.84</b>		
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.							Total	<b>1980.56</b>	

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT				Amount	Date of Payment
Date	Purchased from	Item			
Attach Original Bills for Materials and Freight				Total	

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

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. 1A456 SCRIPPS

Length and Type of Work CAR WELD S.P.

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												
EINO KORPI	LABORER			6					8	24.75	198.00		
ROY WASHINGTON	FOREMAN			2					2	26.54	53.08		
JAMES LESURE	CARPENTER			8					8	33.12	264.96		
DON PULK	LABORER			2					2	25.93	51.86		
SAM WASHINGTON	CARPENTER			8					8	33.12	264.96		
LEO KELLY	OPERATOR			8					8	29.43	235.44		
SUB-TOTAL											1068.30		
F800 BOOM TRUCK				8					8	52.27	418.16		
INGERSOLL 375	A.C.			8					8	31.58	252.64		
90 LB BREAKER				8					8	2.31	18.48		
CHEV DIESEL P/U				2					2	8.89	17.78		
SUB-TOTAL											707.06		
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.											Total	1775.36	

**STATEMENT OF BILLS FOR MATERIALS AND FREIGHT**

Date	Purchased from	Item	Amount	Date of Payment

Attach Original Bills for Materials and Freight Total

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[Signature]  
 Contractor

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



1101 (7/84)

### FORCE ACCOUNT STATEMENT

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

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

Fed. No. 14456 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	7	6	5	4	3	2	Total Hours	Rate	Amount	Credit Time
EINO KORPI	LABORER	6						6	24.75	148.50	
		2	OT					2	37.12	74.24	
LEO KELLY	OPERATOR	4						4	29.43	117.72	
JAMES LESURE	CARPENTER	6						6	33.12	198.72	
JERRY SHUTE	DRIVER	6						6	24.08	144.48	
PAT MCKEON	LABORER	3						3	18.83	56.49	
ARVIL WRIGHT	LABORER	3.5	OT					3.5	33.12	115.92	
PAT MC CUE	SUPER	2						2	35.00	70.00	
ROY WASHINGTON	FOREMAN	2						2	26.54	53.08	
<b>SUB-TOTAL</b>										<b>979.15</b>	
CHEV DIESEL P/U		2						2	8.89	17.78	
MF44C LOADER		2						2	76.67	153.34	
FORD F800 BOOM TRUCK		5						5	52.27	261.35	
INGERSOLL 375 A.C		5						5	31.58	157.90	
90 LB BREAKER		5						5	2.31	11.55	
GMC DIESEL P/U		2						2	8.89	17.78	
<b>SUB-TOTAL</b>										<b>619.70</b>	

Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage. Total **1598.85**

#### STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount	Date of Payment

Attach Original Bills for Materials and Freight Total

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R. P. [Signature]  
Contractor

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



**FORCE ACCOUNT STATEMENT**

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

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

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

Fed. No. 14456 SCRIPPS

Length and Type of Work short pile

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									
EINO KORPI	LABORER	8				8	24.75	198.00		
JAMES LESURE	CARPENTER	8				8	33.12	264.96		
LEO KELLY	OPERATOR	8				8	29.43	235.44		
JERRY CHILDRESS	LABORER	8				8	24.75	198.00		
SUB TOTAL									896.40	
90 LB BREAKER		6				6	2.31	13.86		
INGERSOLL 375 A.C.		6				6	31.58	189.48		
FORD F800 BOOM TRUCK		6				6	52.27	313.62		
SUB TOTAL									516.96	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.								Total	1413.36	

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT			Amount	Date of Payment
Date	Purchased from	Item		
Attach Original Bills for Materials and Freight			Total	

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R.L. Boyce  
Contractor

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



1101 (7/84)

**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 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	Date—Month of														Total Hours	Rate	Amount	Credit Time	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14					
EINO KORPI	LABORER																8	24.75	198.00	
LEO KELLY	OPERATOR																8	29.43	235.44	
JERRY CHILDRESS	LABORER																8	24.75	198.00	
JAMES LESURE	CARPENTER																8	33.12	264.96	
PAT MCCUE	SUPER																2	35.00	70.00	
DON PULK	LABORER																2	25.93	51.86	
SUB TOTAL																			1018.26	
90LB BREAKER																	6	2.31	13.86	
INGERSOLL 375 A.C.																	6	31.58	189.48	
GMC PU DIESEL																	2	8.89	17.78	
FORD F800 BOOM TRUCK																	6	52.27	313.62	
SUB TOTAL																			534.74	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.																	Total		1553.00	

**STATEMENT OF BILLS FOR MATERIALS AND FREIGHT**

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

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R. L. [Signature]  
Contractor

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



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. 14456 SCRIPPS

Length and Type of Work Sheet pile  
weld corner

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	Hours					Total Hours	Rate	Amount	Credit Time
		<u>12</u>								
<u>EINO KORPI</u>	<u>LABORER</u>	<u>8</u>					<u>8</u>	<u>24.75</u>	<u>198.00</u>	
		<u>4</u>					<u>4</u>	<u>37.12</u>	<u>148.48</u>	
<u>JAMES LESURE</u>	<u>CARPENTER</u>	<u>8</u>					<u>8</u>	<u>33.12</u>	<u>264.96</u>	
<u>JERRY CHILDRESS</u>	<u>LABORER</u>	<u>8</u>					<u>8</u>	<u>24.75</u>	<u>198.00</u>	
<u>LEO KELLY</u>	<u>OPERATOR</u>	<u>8</u>					<u>8</u>	<u>29.43</u>	<u>235.44</u>	
<u>ARVIL WRIGHT</u>	<u>LABORER</u>	<u>4</u>	<u>OT</u>				<u>4</u>	<u>37.12</u>	<u>148.48</u>	
<u>SUB-TOTAL</u>									<u>1193.36</u>	
<u>90 LB BREAKER</u>		<u>6</u>					<u>6</u>	<u>2.31</u>	<u>13.86</u>	
<u>INGERSOLL 375 A.C</u>		<u>6</u>					<u>6</u>	<u>31.58</u>	<u>189.48</u>	
<u>FORD F800 BOOM TRUCK</u>		<u>6</u>					<u>6</u>	<u>52.27</u>	<u>313.62</u>	
<u>LINCOLN 225 WELDER</u>		<u>4</u>					<u>4</u>	<u>4.86</u>	<u>19.44</u>	
<u>SUB-TOTAL</u>									<u>516.96</u>	<u>536.40</u>
<u>Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.</u>								<u>Total</u>	<u>1710.32</u>	<u>1729.76</u>

**STATEMENT OF BILLS FOR MATERIALS AND FREIGHT**

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

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R. L. Rosberg  
Contractor

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



1101 (7/84)

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FILE 104

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

C. S. ID. — Job No. \_\_\_\_\_

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

Fed. No. 14456 SCRIPPS

Length and Type of Work cut sheet piling

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

PAYROLL AND EQUIPMENT RENTAL		Date—Month of <u>AUGUST</u> 19____						Total Hours	Rate	Amount	Credit Time
Name of Employee	Class of Work										
<u>ETNO KORPI</u>	<u>LABORER</u>	<u>5</u>						<u>5</u>	<u>24.75</u>	<u>123.75</u>	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.										<u>123.75</u>	

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

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*R. L. [Signature]*  
Contractor

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



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1101 (7/84)

FILE 104

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

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

Fed. No. 14456 SCRIPPS

Length and Type of Work Sheet pile

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
LEO <del>KELLY</del> KELLY	OPERATOR	19	5			5	29.43	147.15		
EINO KORPI	LABOR FMN	5				5	25.51	127.55		
JERRY CHILDRESS	LABORER	5				5	24.75	123.75		
DON PULK	LABORER	2				2	25.93	51.86		
SUB TOTAL									450.31	
FORD F800 BOOM TRUCK		4				4	52.27	209.08		
INGERSOLL 375 A.C.		4				4	31.58	126.32		
90LB BREAKER		4				4	2.31	9.24		
SUB TOTAL									344.64	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.								Total	794.95	

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT			Amount	Date of Payment
Date	Purchased from	Item		
Attach Original Bills for Materials and Freight			Total	

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R. L. [Signature]  
 Contractor

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











**FORCE ACCOUNT STATEMENT**

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

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

Fed. No. 1A456 SCRIPPS

Length and Type of Work tree back, fly ash

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	
ARVIL WRIGHT	LABORER							8	24.75	198.00		
EINO KORPI	LABOR FMN							7	37.12	259.87		
JERRY CHILDRESS	LABORER							8	24.75	198.00		
BRIAN	LABORER							8	24.75	198.00		
DON PULK	LABORER							5	25.93	129.65		
ROY WASHINGTON	FORMAN							4	26.54	106.16		
SUBTOTAL										2353.55		
FORD P/M GAS								8	13.53	108.24		
LINCOLN 225 WELDER								4	4.86	19.44		
CONCRETE PUMP								3	44.95	134.85		
CHEV P/M DIESEL								4	8.89	35.56		
SUB-TOTAL										298.09		
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.										Total	2651.64	1320 OT

**STATEMENT OF BILLS FOR MATERIALS AND FREIGHT**

Date	Purchased from	Item	Amount	Date of Payment
	<u>fly ash</u>			
Total				

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













FORCE ACCOUNT STATEMENT

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

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

Fed. No. 14456 SCRIPPS

Length and Type of Work WELD S.P. CAP

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

Contractor O'LAUGHLIN CONST CO.

Address \_\_\_\_\_

PAYROLL AND EQUIPMENT RENTAL

Date—Month of SEPTEMBER 19\_\_\_\_\_

Name of Employee	Class of Work	Total Hours	Rate	Amount	Credit Time
PAT MCCUE		2	35.00	70.00	
ARVIL WRIGHT	LABORER	8	24.75	198.00	
CYNTHIA GREER	OPEKATOR	8	19.59	156.72	
		SUB TOTAL		424.72	
FORD P/U GAS		8	13.53	108.24	
LINCOLN 225 WELDER		4	4.86	19.44	
GMC P/U DIESEL		2	8.89	17.78	
		SUB TOTAL		145.46	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.				Total	570.18

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

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

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



1101 (7/84)

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FILE 104

C. S. ID. — Job No. \_\_\_\_\_

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

Fed. No. 14456 SCRIPPS

Length and Type of Work CAP

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

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

PAYROLL AND EQUIPMENT RENTAL

Date—Month of SEPTEMBER 19\_\_\_\_

Name of Employee	Class of Work	4	6	6	6	6	6	6	6	6	Total Hours	Rate	Amount	Credit Time
ARVIL WRIGHT	LABORER										6	24.75	148.50	
CYNTHIA GREEK	OPERATOR										6	19.59	117.54	
SUB TOTAL												266.04		
FORD P/U GAS											3	13.53	40.59	
FORD F700 DUMP TRUCK											3	25.87	77.61	
SUB TOTAL												118.20		
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.												Total	<b>384.24</b>	

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

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

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

# Fox Creek Flood Control

14456 SCRIPPS

	MANPOWER	EQUIPMENT	MAT'L	
8-5	1298.72	681.84		
6	1068.30	707.06		
7	979.15	619.70		
11	123.75	-		
12	1193.36	536.40		
13	896.40	516.96		
14	1018.26	534.74		
8-4 thru 8-15	452.07	258.48	7030.01	3855.18
18	863.67	531.54		
19	450.31	344.64		
20	226.14	55.17		
21	829.32	305.33		
22	2353.55	298.09		
26	268.00	135.74		
27	317.50	172.52		
8-28	445.50	164.46		
9-3	424.72	145.46		
9-4	266.04	118.20		
Aug 18 thru Sept 4	6444.75	2271.15		
TOTAL	13474.76	6126.33		

Sheet piled 95.4 feet.

Boat well 25 x 10.5 covered

Site width 45 feet

Fly ash concrete between existing and new sheet piling

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

Job Number

SCRIPPS

TOTAL  
 STEEL SHEETING  
 WITH 8" GAP  
 117.0'

