



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.	
10 m d	M o			

	E						F	ed. N	0.					
	LAUGHLIN	CONST	0				Le	ength	and T	ype of	Work 14	53	O 5C	RIPPS
Address			~			<del></del>	5	SHE	FT	PIL	E			
PAYRO	OLL AND EQUIPM	ENT RENTAL	Det	. Mo	nth of.	=		460			19	1		
	of Employee	Class of Work	4	1410	nui oi.			uy		Total Hours	T 2	1	linount	Credit Time
FINO K	ORPI	LABORER	4							4	24.75		99.00	
LEO KE	44	OPERATOR	4			••••••				4	24.75		99,00	
SAMES L	ESURE	CARPENTEL	4							4	33,12	13	32,48	
ROY WAS	SHINGTON	FOREMAN	2							2	26,54	. 5	3,08	•••••••
TYNTHIA	GREER	OPERATOR	4			······································				4	19.59	7	836	
	•••••••••••••••••••••••••••••••••••••••				*********	50	16	- <i>T</i> 0	TA			40	51,92	
BOBCAT	843 BAG	KHOE	3							3	33.81	10	01,43	
FORD F800	BOOM TRY	CK	3					*******		3	52,27	15	6,81	
901B BR	FAKER	165.61	3							3	2.31		6,93	
CHEV 3). INGERSOL		MPRESSOR	3	*						3	: 8.89 31.58	90	7.78 1.74	
						54	B	-70	)T	AL		37	7.69	
Compensation	vorkmen's Comp., Ol n, Public Liability an	d Age Pension, Social d Property Damage.	Securit	ty, Un	emplo	yment					Total	83	39.61	
		BILLS FOR MATE	RIALS	ANI	FRE	IGHT					Amount		Date	f Payment
Date	Purch	nased from	-			Ite	em		-		- Indount		Date of	T rayment
		***************************************						**********						
				••••••										
		······································												
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							·······	······································	••••••••••				••••••	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************				•••••••				••••••				***************************************	
	Bills for Materials and								Tot					
from Contractor's	tify that the above is s stock represent actua	a true and correct stat al cost paid for such ma	ement terials.	of labo This v	or perfo vork is	covere	and m d by p	aterial relimi	s used nary A	in exe	cuting the w	ork a		naterials taken ra No
dated				_			1	OF	2/		Cont	ractor	ento	
Checked by	Resident or P	roject Engineer	A	pprov	ed by_			757				_	Date	



	LAUGHLI	N CONST	C0	),						530 50	
ddress						— То	Accompa	ny Rec	ommendatio	n No	Date
PAYRO	OLL AND EQUIPM	ENT RENTAL	Date	е—Мо	onth of	Aue	<i>ust</i>	-	19		Ι
Name	of Employee	Class of Work				1		Total Hours		Amount	Cred Time
INO P	CORPL	LABORER				8		8	24.75	19800	
EO K	GLLY	OPERATOR				8		8	24,75	19800	
ERRY	CHILDRESS	LABORER				8		8	24,75	198,00	)
AMES	LESURE	CARTENTER				8		8	33.12	264.96	
OT ME	SHINGTON	CHEER			ļ	8		8	26,54	2/2/32	
7) /-/-	QUE	SUPER				2		2	35.00	70.00	
		SUB	70	DΤ,	AL					1141.28	
16ER502	1 576 0	OMPRESSOR	******						31,58	189.48	
FOLB	BREAKE	R				6		1	2.31	13,86	
RD F	800 BOOM	TRUCK				6	******	6	52,27	313.62	
ORD F	700 DUMP	TRUCK				4		4	25,87	103,48	
HEV 3	14T P/4	DIESEL				8		8	8,89	71,12	
MC 2	AT PIU	DIESEL				2		2	8,89	17.78	
		SUB-	101	-A				************		<del>395.7</del>	709,30
				••••••••••••••••••••••••••••••••••••••				ļ			
mize % of W Compensation	orkmen's Comp., Ol., Public Liability an	d Age Pension, Social d Property Damage.	Securi	ty, Uı	l   nemployn	nent			Total	1850,62	
	STATEMENT OF	F BILLS FOR MATE	RIALS	AN	D FREI	GHT			Amount	Date	of Payment
Date	Purch	nased from	_			Item					
				······································		***************************************					·····
					***********	****************	***************************************				
		••••••••••••	••••••	••••••		***************************************	***************************************				
					************			223000000000000000000000000000000000000			
		······································				***************************************					
				********	************		***************************************				
ach Original l	Bills for Materials an	d Freight			SIRVERIO DE LA CONTRACTOR DE LA CONTRACT		'n	otal			
-6				of lab		mad and m			outing the v	vork and that an	
I hereby cert	tify that the above is	a true and correct state	ement	OI THU	or perior	mea ana m					



### FORCE ACCOUNT STATEMENT

	FILE	104
C. S. ID Job No		

1101 (7/84)	This in record	formation required by charges on force accou	MDOT in nt work p	order to	Fed. Item	No	Ye	ar	_ Rout	e No
	LAUGHLIN	COUST	CO.		Fed. No.	MA/	VPOWE Work 14	FR 5 6	GQU SCR	(PMEN 18P5
Address					To Accomp	pany Rec	omme <b>n</b> datio	n No		Date
PAYRO	LL AND EQUIPM	ENT RENTAL	Date—M	Ionth of	TULY		19			Credit
Name o	f Employee	Class of Work		31		Total Hours	Rate	Amo	unt	Time
ROY WAS	SHING TON	FOREMAN		4		4	26,54	106,	16	
DON PO	(/LK	LABORER	•••••••	3		3	25,93	77	79	
LEO KE	229	OPERATOR		4		4	24.75	99	.00	
JAMES	LESURE	CARPENTER		4		4	33,12	132	,48	***************************************
EINO K	ORP)	LABORER		4		4	24.75	99	,00	
			***************************************	5	UB-TO	TAL		514	:43	
CHEVY 3	14 T P/U I	DIESEL		4		4	8,89	35,	56	
ORD F8	00 BOOM	TRUCK	······································	3		3	52.27	156	81	
90LB B INGERSO	BREAKER LL 1750	IMPRESSOR		3		3	2,31 15,86	6, 47.	93 58	······································
=ORD F	-700 DU	UP		2	-TOTA	21	25,87	51,	74	
Itemize % of Wo Compensation,	orkmen's Comp., Ol Public Liability ar	d Age Pension, Social and Property Damage.	Security, U	Jnemployment	T. O V II	4	Total	1000		813.04
		F BILLS FOR MATE	RIALS AN	ND FREIGHT			Amoun		Date	of Payment
Date	Purc	hased from	+	Ite	em					
		*		·····					••••••	
***************************************					***************************************				**********	
				***************************************	***************************************					
		-		***************************************			•••••			
	***************************************								••••••	
				••••••••••••••••••	***************************************				••••••	
									••••••	
Attach Original B	ills for Materials an	d Freight	_1			Total		_		
I hereby certi	fy that the above is stock represent actu	a true and correct state	ement of la	bor performed a	and materials u	sed in exercy Authori	cuting the v	vork and t		materials tal
ated					DIP.	X.	2. 1	Enge	3	5
hecked by	1130000	Project Engineer	Apṗr	oved by	/	ct Engineer		ractor Dat	e	



## FORCE ACCOUNT STATEMENT

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

Resident or Project Engineer

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

1101 (7/84)	record	charges on force acco	ount work	performed.						Route	
ContractorAddress					Length	and T				R & EQU D SCRI 2 - 0,7	RPS
			1_				01		n No.	D	ate
	LL AND EQUIPM of Employee	IENT RENTAL  Class of Work	Date-	-Month of	3 U L 7	7	Total	19	A	mount	Credit Time
				30			Hours	11410			
EINO ARVIL	KORPI WRIGHT			2.5 2.5			2.5	37,12 37,12	9,	2,80 2,80	*(*)
***************************************					54	B-	TOT	AL	183	5,60	
LINCOTN	225 WEL	DER		2.5			2.5	4.86	12	2,15	
					5	UB	-10	TAL	12	2.)5	
								*************			
							*************	******************			
Itemize % of W	orkmen's Comp., O	ld Age Pension, Socia nd Property Damage.	l Security,	Unemploymen	nt			Total	19	7.75	
Compensation		F BILLS FOR MAT	ERIALS A	AND FREIGH	IT		T	Total	1	1110	
Date		hased from			Item			Amoun	t	Date of	Payment
							••••••••••••			***************************************	
								*		•••••	
				••••••••••••							
											······································
				***************************************					•••••		
Attach Original I	Bills for Materials a	nd Freight				T	otal				
		s a true and correct sta nal cost paid for such m									materials take
Charled by				1 1	<u>D14</u>		1	Con	tractor	uch	
Checked by			Ар	proved by						Date	

District Engineer



Checked by\_

Resident or Project Engineer

This in	ORCE ACCOUNT ST	ATEMENT	C. S. ID. –	Job No.			
	charges on force account	nt work performed.	Fed. Item	No	Y	ear Route	e No
a laurium	/ _a		Fed. No.			SCRIPPS	
Contractor_O LAUGHL IN Address	CONST CO	0.	Length and	Type o	f Work A	heet pelo	ĺυ
						U	
PAYROLL AND EQUIPM	TENT DENTAL				ommendati	on No [	)ate
Name of Employee	Class of Work		AUGUS	/ Total	19	A.m.,	Credi
FIND KORPI	LABOR FAN	20		Hours	Rate 25.5/	Amount	Time
Delli LODICUT	1			0	62.51	204.08	
ARVIL WRIGHT	LABOREX	8		8	24.75	198,00	
ERRY CHILDRESS	LABORER	5	******** (*****	5	24.75	123,75	
OY WASHINGTON	FORMAL	3					
				2	26,54	79.62	
	LABORER SUPER.	3		3	25.93	77,79	
	SUIEK.	2		2	35,00	70,00	*****************
			SUB TO	TAL	•	753,24	
HEV P/U DIESEL		3		-2	<i>₽ a</i> 0		
ORD Plu GAS	2 2 2	8 3		3	8,89 13,53	26.67 108.24	****************
INCOLU ZZS WEL	AKER	5		3	2,31	6.93	
UGERSOLL 375 A.	<u> </u>	3		5	4,86	24,30	
MC DIESEL P/U		2		*********	8.89	94,74	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	***************************************	- Su	B TOTI	41		278,66	
mize % of Workmen's Comp., Old Compensation, Public Liability and	Age Pension, Social Sec	curity, Unemployment				160100	
	BILLS FOR MATERI	ATC AND EDELCAM		-	Total	1031.90	
	ased from	Iten	2		Amount	Date of 1	Payment
		1001					
					······································		***************************************
	***************************************		***************************************				*****************
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	***************************************		•••••••••••••••••••••••••••••••••••••••				***************
ch Original Rills for Manager	D. I. I.						
ch Original Bills for Materials and  I hereby certify that the above is a Contractor's stock represent actual			Tot				

Approved by

\_ Date\_

District Engineer



## FORCE ACCOUNT STATEMENT

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

1101 (//8/	4) record	charges on force accou	int work perfo	rmed.	1	ed. [	tem N	Vo	Y	ear	Rout	e No
	. 1				٦,	Ted. N	No.	1.	4530	50	RIPPS	3
Contractor	LAUGHL	IN CONST	CO							0 1	0	
Address					L	ength	and	Туре	of Work	uees j	peling	
					Т	o Acc	compa	ny Re	commendati	on No.	!	Date
PAYRO	OLL AND EQUIPM	MENT RENTAL	Date—Month	n of				Τ		_		
	of Employee	Class of Work	19	T	1	10/6	1	Tota Hour	Rate		mount	Credit Time
EINO K	CORPI	LABOR FM	3					3	25,5	76	5,53	Time
ARVIL U	URIGHT	LABORER	4			*********	******	4	24.75	90	9,00	
JERRY	CHILDRESS	LABORER	3					3	24,75		4.25	
DON PU	!LK	LABORER	2				********	2	25.93		1.86	******************
					UB	71	T נ	AL			,64	
P							To savet <b>J</b>				104	
	ZZS W		3	****				3	4,86	14	,58	***************************************
•	OLL 375		2	····				2	31.58	63	116	***************************************
	150 P/U 0	<i>58</i> 5	4				•••••	4	13,53	54	1.12	*****
901B B	REAKER		2					2	2,31	4	,62	***************************************
***************************************	***************************************				Sil	B	TO	TAL		136	.48	
Itemize % of Wo	orkmen's Comp., Old Public Liability and	d Age Pension, Social So d Property Damage.	ecurity, Unemp	loyment								
		BILLS FOR MATER						T	Total	400	3.12	
Date		ased from	THE AND FI		em	-			Amount		Date of	Payment
		100000000000000000000000000000000000000					-	-				
***************************************				**************			*********					*****************
				••••••			*********		***************************************		***************************************	
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			***************************************		***************************************		*********					***************************************
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										****	***************************************	******************
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		***************************************		***********								
Attach Original Bil	ls for Materials and			************	************	*********	*********				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
							Tot					
rom Contractor's st	y that the above is a tock represent actual	true and correct statem cost paid for such materi	ent of labor per als. This work	formed a	nd mat	erials limin	used ary A	in executhoriz	uting the wo	ork and	that any ma	
mvou.					7	7	1.	7	100	4	5	,
hecked by			A	16					Contro	ctor		
	Resident or Pro	ject Engineer	_ Approved by			Dist	rict En	gineer		Dat	e	

C. S. ID. - Job No. -



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

					===0.			of Work		
PAYRO	LL AND EQUIPM	MENT RENTAL	Date-	Month of	AUG		пу ке		ion No]	Date
	of Employee	Class of Work		I I	22	V(50 5	Tota	il Rate	Amount	Cre
AL MA	TTISOU	LABORER	** ************************************		8		Hour 8	24.75	198.00	Tin
ROY WAS	SHINGTON	FOREMAN			4		4			************
PAT MC	KEON	LABORER			8		В			
AT MC	CUE	SUPER			2	********	2	35,00	The state of the s	************
YNTHIA	6KE6K	OPERATOR			8		В	19.59		************
EO KE	224	OPERATOR		···	8		8	29,43		************
					5UB	1071	71	******	916.96	
POGO 51 BOBCAT BMC DI	843 LOA	DER			6	*****	6	3,00 25,31	18.00	*************
	ESEL Plu ESEL Plu				2		7	8,89	101.24 17.78 35,56	
VYENDULL	- 175 A	Çı			6 SUE	3 70	6 TAL	15.86	95,16 267,74	***************************************
emize % of Wor Compensation, l	kmen's Comp., Old Public Liability and	Age Pension, Social S Property Damage.	ecurity, U	nemployme	ent					************
		BILLS FOR MATER						Total	1184,70	
Date	Purcha	used from			Item			Amount	Date of 1	Payment
	***************************************			•••••••••••		*************				
	***************************************							***************************************		***************
	***************************************	***************************************		***************	***************************************					
	•••••••••••••••••••••••••••••••••••••••	***************************************	***************************************	****************		****************				***********
	***************************************					***************************************		•••••••••••••••••••••••••••••••••••••••		
		***************************************		**************						
						*************				
ch Original Bills	for Materials and l	Freight				(D)		************************		***********
						Total	1 1	N.	rk and that any mat	

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



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. 14530 SCRIPPS
-	Length and Type of Work Caclefill
	To Accompany Recommendation No Date
nan	AUGUST 19

Contractor

District Engineer

\_\_\_\_ Date\_

DANDOS								ny Red	commendati	on NoI	Date
PAYROLL AND EQUIPM	7	Date-	-Month of				SUS	T	19		
Name of Employee	Class of Work		ě	2/				Tota Hour	11 2	Amount	
ROY WASHINGTON	FOREMAN	**********		2	***************************************	*******		Z	26,54	53.08	*********
DON PULK	LABORER	••••••••		2					25,93		
					3UE	3	10	TAL		104,94	********
HEV P/U DIE	seL_			2			**********	2	8.89	17.78	
		*******		50	lΒ	τ	כד,	<del>9</del> L	0.01	17,78	
											*********
ize % of Workmen's Comp., Old mpensation, Public Liability and	Age Pension, Social Se	Opeits: I									**********
	Property Damage.  BILLS FOR MATERI								Total (	22,72	
	sed from	ALS AN	D FREIG	HT Iter	m				Amount	Date of P	ayme
		***********	************************								-117-156
		*************	***************************************		**********	*******	***********				**********
		*****************		•••••••	•••••••••••••••		••••••••				
		······································									
		***************************************	***************************************				••••••••				********
Original Bills for Materials and I	reight				-	_	Total				********

\_\_\_ Approved by\_\_\_



FORCE ACCOUNT STATEMENT
This information required by MDOT in ord

Address		N CONST					Lengtl	and	Туре о	f Work C	9P	
PAYR	OLL AND FOLLOW	CENIE DENTE	T					_	ny Rec	commendat	ion NoI	)ate
PAYROLL AND EQUIPMENT RENTAL  Name of Employee Class of Work				Date—Month of			7US	T	1 700	19		Сте
			25			_	-		Tota Hours		Amount	Ti
ARV]L	WR)GHT	LABORER	8						8	24,75	198,00	
						50	B	70	TA	<u></u>	198.00	*******************
FORD P/U GAS INCOLN 225 W		ELDEG	8							13.53		
······································					5	UB	10	ודכ	5 9L	4.86	24,30 132,54	**************
					***********							
		Age Pension, Social S Property Damage.								Total	330.54	
Date		BILLS FOR MATER	RIALS A	ND FRE	EIGHT							
Date	Purcha			Ite	em				Amount	Date of P	ayment	
				•••••••••••••••••••••••		***********						
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						***********						·····
		2.1.1.			_			Total	-			************
	s for Materials and F	reight  rue and correct staten  ost paid for such mater						Oto.				

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

# Fox Creek Flood Control

14530 SCRIPPS	MANPOWER	EQUIPMENT	MATL	
7-30 31 8-1	18560 51443 1141,28	12 15 298 62 709 34		
May 27 thru aleg 1	1841,31	1020,11		
8-4 three 8-15 8-4 19 20 21 22 25	461 92 30164 753 24 104 94 916 96 198 00	377 69 136 48 278 66 17 78 267 74 132 54		
aug 18 thun Sept 4	227478	83320		
TOTAL	457801	223100		
Sheet piling 22 ft. a Covered boat well	rlorg pa 30 × 13	it of eas	t wall	d