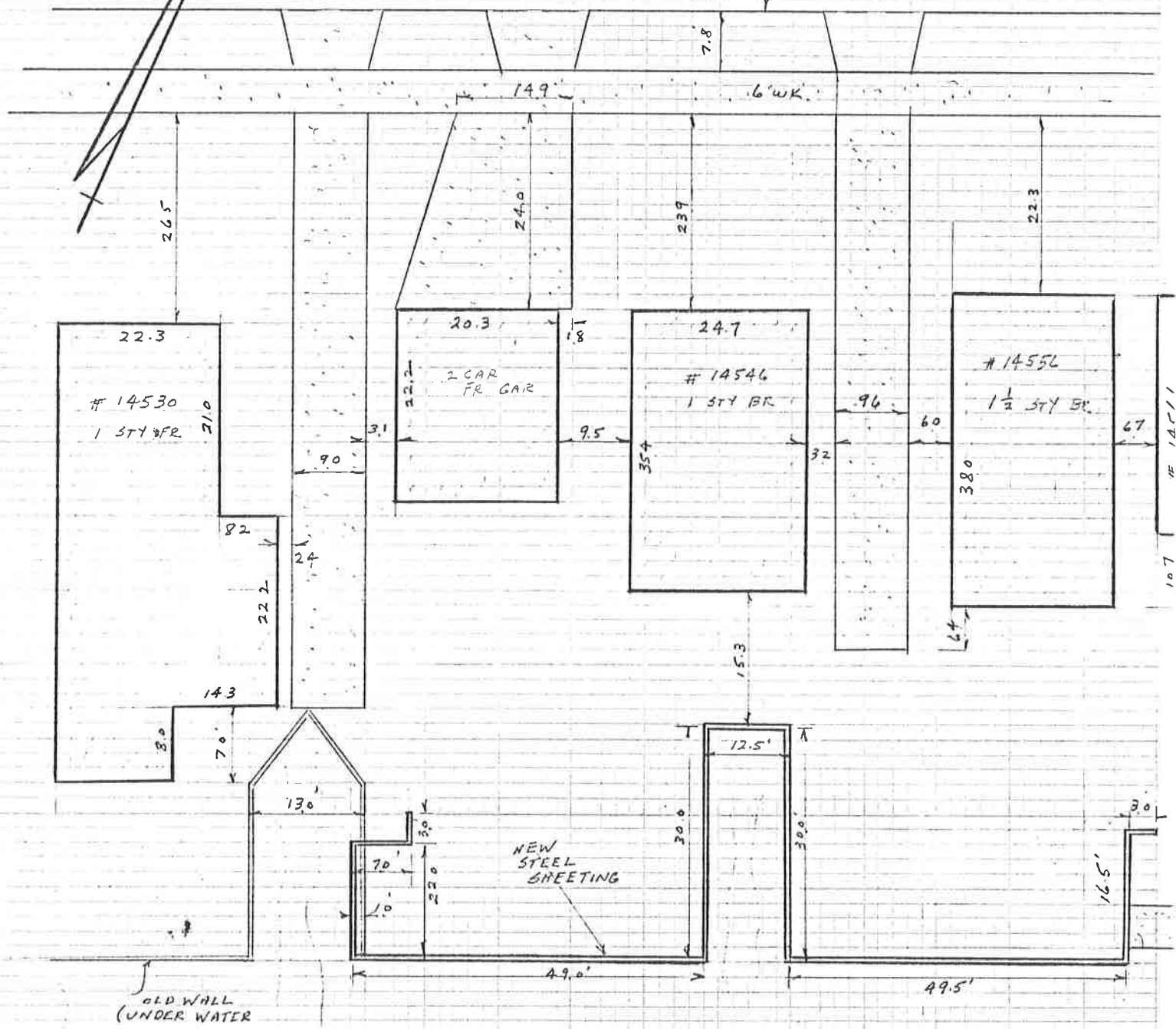


STEEL SHEETING LOCATION
14530 - # 14546 - 14556
SCRIPPS
8/28/86
J. DREWS P.C.

SCRIPPS



TOTAL STEEL SHEETING
WITH 8" CAP
222.5



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. _____

Length and Type of Work 14530 SCRIPPS SHEET PILE

To Accompany Recommendation No. _____ Date _____

Contractor O'LAUGHLIN CONST CO
Address _____

PAYROLL AND EQUIPMENT RENTAL		Date—Month of <u>AUGUST</u> 19 <u> </u>						Total Hours	Rate	Amount	Credit Time
Name of Employee	Class of Work										
EINO KORPI	LABORER	4					4	24.75	99.00		
LEO KELLY	OPERATOR	4					4	24.75	99.00		
JAMES LESURE	CARPENTER	4					4	33.12	132.48		
ROY WASHINGTON	FOREMAN	2					2	26.54	53.08		
CYNTHIA GREEK	OPERATOR	4					4	19.59	78.36		
<u>SUB-TOTAL</u>									<u>461.92</u>		
BOBCAT 883 BACKHOE		3					3	33.81	101.43		
FORD F800 BOOM TRUCK		3					3	52.27	156.81		
90LB BREAKER		3					3	2.31	6.93		
CHEV 314T P/U DIESEL		2					2	8.89	17.78		
INGERSOLL 375 COMPRESSOR		3					3	31.58	94.74		
<u>SUB-TOTAL</u>									<u>377.69</u>		
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.									Total	<u>839.61</u>	

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount	Date of Payment
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 _____

[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. MANPOWER & EQUIPMENT

Length and Type of Work 14530 SCRIPPS

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		<u>1</u>	8	24.75	198.00	
LEO KELLY	OPERATOR			8	24.75	198.00	
JERRY CHILDRESS	LABORER			8	24.75	198.00	
JAMES LESURE	CARPENTER			8	33.12	264.96	
ROY WASHINGTON	FOREMAN			8	26.54	212.32	
PAT McCUE	SUPER			2	35.00	70.00	
SUB TOTAL						1141.28	
INGERSOLL 375 COMPRESSOR				6	31.58	189.48	
90LB BREAKER				6	2.31	13.86	
FORD F800 BOOM TRUCK				6	52.27	313.62	
FORD F700 DUMP TRUCK				4	25.87	103.48	
CHEV 3/4T P/U DIESEL				8	8.89	71.12	
5MC 3/4T P/U DIESEL				2	8.89	17.78	
SUB-TOTAL						395.7	709.34
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.						Total	1850.62

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 _____

R. L. [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.

1101 (7/84)

C. S. ID. - Job No. _____

Fed. Item No. _____ Year _____ Route No. _____

Fed. No. MANPOWER & EQUIPMENT

Length and Type of Work 14530 SCRIPPS

To Accompany Recommendation No. _____ Date _____

Contractor O'LAUGHLIN CONST CO.
Address _____

PAYROLL AND EQUIPMENT RENTAL		Date—Month of <u>JULY</u> 19 _____				Total Hours	Rate	Amount	Credit Time	
Name of Employee	Class of Work									
ROY WASHINGTON	FOREMAN			<u>31</u>		4	26.54	106.16		
DON PULK	LABORER					3	25.93	77.79		
LEO KELLY	OPERATOR					4	24.75	99.00		
JAMES LESURE	CARPENTER					4	33.12	132.48		
EINO KORPI	LABORER					4	24.75	99.00		
<u>SUB-TOTAL</u>								<u>514.43</u>		
CHEVY 3/4 T PU DIESEL						4	8.89	35.56		
FORD F800 BOOM TRUCK						3	52.27	156.81		
90LB BREAKER						3	2.31	6.93		
INGERSOLL 175 COMPRESSOR						3	15.86	47.58		
FORD F-700 DUMP						2	25.87	51.74		
HUGGERSOL										
<u>SUB-TOTAL</u>								<u>298.62</u>		
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.								Total	<u>298.62</u>	<u>813.05</u>

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 _____

[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.

FILE 104

C. S. ID. - Job No. _____

Fed. Item No. _____ Year _____ Route No. _____

Fed. No. _____

MANPOWER & EQUIPMENT

Length and Type of Work 14530 SCRIPPS

FAB SHEET STEEL - O.T.

To Accompany Recommendation No. _____ Date _____

Contractor _____

Address _____

PAYROLL AND EQUIPMENT RENTAL		Date—Month of <u>JULY</u> 19__								
Name of Employee	Class of Work			<u>30</u>			Total Hours	Rate	Amount	Credit Time
<u>EINO KORPI</u>				<u>2.5</u>			<u>2.5</u>	<u>37.12</u>	<u>92.80</u>	
<u>ARVIL WRIGHT</u>				<u>2.5</u>			<u>2.5</u>	<u>37.12</u>	<u>92.80</u>	
<u>SUB-TOTAL</u>									<u>185.60</u>	
<u>LINCOLN 225 WELDER</u>				<u>2.5</u>			<u>2.5</u>	<u>4.86</u>	<u>12.15</u>	
<u>SUB-TOTAL</u>									<u>12.15</u>	
									<u>Total</u>	<u>197.75</u>

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

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

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 _____

[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.

1101 (7/84)

FILE 104

Contractor O'LAUGHLIN CONST CO.
Address _____

C. S. ID. - Job No. _____
Fed. Item No. _____ Year _____ Route No. _____
Fed. No. 14530 SCRIPPS
Length and Type of Work sheet pile
To Accompany Recommendation No. _____ Date _____

PAYROLL AND EQUIPMENT RENTAL

Date—Month of AUGUST 19____

Name of Employee	Class of Work	Hours	Total Hours	Rate	Amount	Credit Time
FINO KORPI	LABOR FMN	8	8	25.51	204.08	
ARVIL WRIGHT	LABORER	8	8	24.75	198.00	
JERRY CHILDRESS	LABORER	5	5	24.75	123.75	
ROY WASHINGTON	FORMAN	3	3	26.54	79.62	
DON PULK	LABORER	3	3	25.93	77.79	
PAT MCCUE	SUPER.	2	2	35.00	70.00	
SUB TOTAL					753.24	
CHEV P/U DIESEL		3	3	8.89	26.67	
FORD P/U GAS		8	8	13.53	108.24	
90LB WELDER BREAKER		3	3	2.31	6.93	
LINCOLN 225 WELDER		5	5	4.86	24.30	
INGERSOLL 375 A.C		3	3	31.58	94.74	
GMC DIESEL P/U		2	2	8.89	17.78	
SUB TOTAL					278.66	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.					Total	1031.90

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount	Date of Payment
Total				

Attach Original Bills for Materials and Freight

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 _____

Checked by _____ Resident or Project Engineer
Approved by _____ District Engineer
Contractor _____ 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. 14530 SCRIPPS

Length and Type of Work sheet piling

To Accompany Recommendation No. _____ Date _____

Contractor O'LAUGHLIN CONST CO
 Address _____

PAYROLL AND EQUIPMENT RENTAL

Name of Employee	Class of Work	Date - Month of <u>AUGUST</u> 19____					Total Hours	Rate	Amount	Credit Time
EINO KORPI	LABOR FMW			19			3	25.51	76.53	
ARVIL WRIGHT	LABORER			4			4	24.75	99.00	
JERRY CHILDRESS	LABORER			3			3	24.75	74.25	
DON PULK	LABORER			2			2	25.93	51.86	
SUB TOTAL									301.64	
LINCOLN 225	WELDER			3			3	4.86	14.58	
INGERSOLL 375	A.C			2			2	31.58	63.16	
FORD F150 P/U	GAS			4			4	13.53	54.12	
90LB	BREAKER			2			2	2.31	4.62	
SUB TOTAL									136.48	
Total									<u>438.12</u>	

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

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount	Date of Payment
Total				

Attach Original Bills for Materials and Freight

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. L. [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.

1101 (7/84)

Contractor O'LAUGHLIN CONST CO
 Address _____

C. S. ID. - Job No. _____
 Fed. Item No. _____ Year _____ Route No. _____
 Fed. No. 1A530 SCRIPPS
 Length and Type of Work backfill
 To Accompany Recommendation No. _____ Date _____

PAYROLL AND EQUIPMENT RENTAL

Date—Month of AUGUST 19 _____

Name of Employee	Class of Work	21	2	2	2	2	2	2	Total	Rate	Amount	Credit Time
									Hours			
ROY WASHINGTON	FOREMAN		2						2	26.54	53.08	
DON PULK	LABORER		2						2	25.93	51.86	
SUB TOTAL											104.94	
CHEV P/U DIESEL			2						2	8.89	17.78	
SUB TOTAL											17.78	
Total											122.72	

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

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount		Date of Payment
Total					

Attach Original Bills for Materials and Freight

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 _____

Checked by _____ Resident or Project Engineer
 Approved by _____ District Engineer
 Contractor _____ Date _____



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. 14530 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 AUGUST 19____

Name of Employee	Class of Work	25	15	10	5	Total Hours	Rate	Amount	Credit Time	
<u>ARVIL WRIGHT</u>	<u>LABORER</u>	<u>8</u>				<u>8</u>	<u>24.75</u>	<u>198.00</u>		
<u>SUB TOTAL</u>								<u>198.00</u>		
<u>FORD P/U GAS</u>		<u>8</u>				<u>8</u>	<u>13.53</u>	<u>108.24</u>		
<u>LINCOLN 225 WELDER</u>		<u>5</u>				<u>5</u>	<u>4.86</u>	<u>24.30</u>		
<u>SUB TOTAL</u>								<u>132.54</u>		
								Total	<u>330.54</u>	

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

STATEMENT OF BILLS FOR MATERIALS AND FREIGHT

Date	Purchased from	Item	Amount	Date of Payment
Total				

Attach Original Bills for Materials and Freight

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 _____

Checked by _____ Resident or Project Engineer Approved by _____ District Engineer Contractor _____ Date _____

Top Creek Flood Control

14530 SCRIPPS

MANPOWER EQUIPMENT

MAT'L

7-30	185 60	12 15
31	514 43	298 62
8-1	1141 28	709 34
May 27 thru Aug 1	1841 31	1020 11

8-4 thru 8-15	8-4	461 92	377 69
	19	301 64	136 48
	20	753 24	278 66
	21	104 94	17 78
	22	916 96	267 74
	25	198 00	132 54

Aug 18 thru Sept 4	2274 78	833 20
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TOTAL	4578 01	2231 00
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Sheet piling 22 ft. along part of east wall of
 Covered boat well 30' x 13'