

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.	MANGE	SIDER	

0/191164111	CONSTRUCT	TALL	PO	Fed. No.	<u> </u>		ANPOWER				
	ontractor O LAUGHLIN CONSTRUCTION EO. ddress Z4460 NOVI ROAD NOVI, MICHIGAN 48050				Length and Type of Work 14556 SCR1PP5 To Accompany Recommendation No Date						
PAYROLL AND EQUIPM	IENT RENTAL	Date-N	Month of	JULY		1986	l I	G 11			
Name of Employee	Class of Work	28			Total Hours		Amount	Credit Time			
PATRICK MECUE	SUPER	2			2	35,00	70.00				
ROY WASHINGTON	FOREMAN	6		•	6	2654	159.24				
DON POLK	LABORER	3			3	25,93	77,79	***************************************			
LEO KELLY	OPERATOR	8			8	24.75	198.00				
EINO KORPI	LABORER	В			8	24.75	198,00	***************************************			
JAMES LESURE	CARPENTER	8			8	33.12	264,96				
ARUIL WRIGHT	LABOR ER	7				24,75	24,75	*******************			
				5UB	TOT	9 L	992,74				
Itemize % of Workmen's Comp., O Compensation, Public Liability at	ld Age Pension, Social	Security, 1	Unemploymen	t ,		Total	992,74				

S	STATEMENT OF BILLS FOR MATE	RIALS AND FREIGHT			
Date	Purchased from	Item	Amoun	it	Date of Payment

1					
				100//90000	
				a cecon coor	

Attach Original Bill	s for Materials and Freight	Total			

I hereby certify that the above is	a true and correct statement of labor performed and materials	s used in executing the work	and that any materials taken
from Contractor's stock represent actua	l cost paid for such materials. This work is covered by prelimin	nary Authorization No	, Extra No
dated		1 flow X	
Checked by	Approved by OH.	Contractor	Date

Resident or Project Engineer

Approved by District Engineer

Date.



dated_

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. FOX CREEK	
۱	Length and Type of Work 14556 SCRIPPS	

Date_

District Engineer

2/1000000000000000000000000000000000000		2742			rea. No		<u> </u>	MELK	
Contractor O LAUGHLIN		CO,		- ,	ength a	nd Type of	Work 14	556 SCK	RIPPS
Address Z4460 NOUL MICH	NOVI RD			-					
	70050			- L		mpany Rec	ommendatio	on No D	ate
PAYROLL AND EQUIPM	ENT RENTAL	Date-M	Ionth of	JU	44		19.86		Credit
Name of Employee	Class of Work	29	7			Total Hours		Amount	Time
PAT MCCUE	SUPERINTENDA	T Z				2.0	35,00	70.00	
ROY WASHINGTON	FOREMAN	2					26.54	53,08	>>
EINO KORPI	LABORER	8				1.0	24.75		
JAMES LESURE	CARPENTER	8				8.0	33,12	264.96	*****
TEO KETTA	OPERATOR	8				8,0	24.75	198.00	
		*********	SUB	- TO	TA4			784.04	
500 500 A									
FORD F800 BOOM T	KUCK	6		****			52.27	313.62	
INGERSOLL 375 BOBCAT 843 BAG		6		****			31,58		
90 LB BREAKER	KMOE	6				6.0	33,81	202.86	
FORD F700 DUMP	TRUCK	4				4.0	2:31 25.87	13.86	
	1656L	Z			**********	210	8,89	17,78	
	MESEL	2		*********		2.0	8.89	17.78	
, , , , , , , , , , , , , , , , , , ,	***************************************								
·····	***************************************		SUB	+ T	OTE	7L		545,24	
	***************************************							858,86	
>((1):1070111001110111
temize % of Workmen's Comp., Ol	d Age Pension Social S	Security I	Inemployme	ant					
Compensation, Public Liability an	d Property Damage.	occurry, C	nemploym				Total	1642.90	
STATEMENT OF	BILLS FOR MATER	RIALS AN	D FREIG	нт					
Date Purch	nased from			Item			Amoun	t Date of	Payment
	······································		************						******************************
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				*************	***********		**************		
	***************************************							***************************************	
44 1 0 1 1 1 1 1 1 1 2 2 4 1 1 1			www.comenferteeddoor						
ttach Original Bills for Materials an						Total			
I hereby certify that the above is	a true and correct state	ment of la	bor perforn	ed and	materials	used in ex	ecuting the	work and that any r	materials taken

from Contractor's stock represent actual cost paid for such materials. This work is covered by preliminary Authorization No.

Resident or Project Engineer

Approved by.



FORCE ACCOUNT STATEMENT

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

1101 (7/84)	record o	charges on force accou	int woi	rk performed.		Fed.	Item N	o,	Yea	ar	Route	No
						Fed.	No.					
Contractor O	LAUGHLI	N CONSTRU	ICT	ION CO					EQU 18	46	UT	-0100-
		UOVI ROAD				Lengt	h and 7	Type of	Work/	45	56 3	CRIPPS
N	OVI, MICH	48050			-	То Ас	compai	ny Rec	ommendatio	n No.	E	ate
PAYROL	L AND EQUIPM	ENT RENTAL	Date	-Month of	= -				19			Credit
Name of	Employee	Class of Work	28					Total Hours	Rate	A	inount	Time
BOBCAT	843 BACK,	ноє	В					6.0	33.81	2	02.86	****
FORD FE	300 BOOM	TRUCK	6					6.	52.27	31	3,62	
INGERSOL	L 375 C	TOMPRESSOR	6				-	6.0	31.58	18	39,48	••••••
90 LB	BREAKER		6					6.0	2.31	13	,86	
FORD FT	DUM!	0	4		····		•• •••••••	4.0	25,87	10	3,48	
GMC 3/4	T DIESE	4	2					2.0	8.59	1	7.78	
CHEVY 3/	4T DIEST	7	6					6,0	8.89	5	3,34	*****************
FORD 3	14T GAS	P/U	4					4,0	13,53	5	4.12	
					S	UB	-70	TA		94	18.54	
***************************************		***************************************										507/00/00/00/00/00/00/00/00/00/00/00/00/0
Itemize % of Wor	rkmen's Comp., Ol	d Age Pension, Social	Securit	v. Unemploym	ent					01	VCA	***************************************
Compensation,	Public Liability an	d Property Damage.							Total	94	8,54	
		F BILLS FOR MATE	RIALS	AND FREIO					Amoun	t	Date o	f Payment
Date	Purch	nased from	_		Item							
										***********	***************************************	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*****	***************************************		*******				*********		
							***********					••••••••••
,											***************************************	
**************************************	***************************************										• • • • • • • • • • • • • • • • • • • •	······································
	0.044.0.00100.011.64 7.144.441.441.4				-3444-3444	******	**********				•••••	
	***************************************				111				***************************************			

Attach Original Bil	lls for Materials an	d Freight					To	otal				
I hereby certif	y that the above is	a true and correct stat	ement	of labor perfor	ned and	d mate	ials use	d in ex	ecuting the	vork a	nd that any	materials taker
		al cost paid for such ma									Ex	
dated						1		1	-	8		
					10				Con	factor		1771
Checked by	Resident or F	Project Engineer	A	Approved by Z	11.		District	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.

LAUGHLIN CONST CO.

C. S. ID. – Job No.
Fed. Item No Year Route No
Fed. No. MANPOWER GEQUIPMENT
Length and Type of Work 14556 SCRIPPS

Address			To Accompany Recommendation No Date					
9			To Accompan	y Recor	nmendatio	n No	Date	
PAYROLL AND EQUIPM	ENT RENTAL	Date—Month of J	ULY		19		Credit	
Name of Employee	Class of Work	30		Total Hours	Rate	Amount	Time	
TAMES LESURE	CARPENTER	8			33.12	264.96		
EINO KORPI	LABOREK	8		8	24,75	198,00		
LEO KELLY	OPERATOR	8		8	24,75	198,00		
ROY WASHINGTON	FOREMAN	4			26.54	106.16		
DON PULK'	LABORER	2		2	25.93	51,86		
ARVIL WRIGHT	LABOKER	2			24.75	49,50		
PAT MCCUE	SUPER	2			35,00	70.00	-	
		SUB	-TOTAL	***********		938,48		
FORD F800 BOOM	TRUCT	6		6	52.27	313,62		
BOBCAT 843 BA		6	*************************	***********	33.81	202,86		
90LB BREAKE		6	**************************	6	2,31	13,86		
INGERSOLL 375					31,58	189,48		
CHEV 3/4T P/4	DIESEL	4		4	8,89	35,56		
FORD F 700 DUM	0.000	4		4 2	5.87	103,48		
FORD F150 3/4T 7	Plu GAS	2		2	13,53	27.06		
	SEL	2		2	8,89	17,78	1	
	***************************************		SUB-	1011		903.70		
Itemize % of Workmen's Comp., Ol Compensation, Public Liability an	d Age Pension, Social S	Security, Unemployment		1	Total	1842.18		
Continue of the bill	Trucket (Inc.	RIALS AND FREIGHT			- 5544	1	1	

	STATEMENT OF BILLS FOR MATERIA	ALS AND FREIGHT				
Date	Purchased from	Item	Amoun	t	Date of Payment	
(*************************************			***************************************		4	
·						
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			******************	********		
			***************************************	2011/27/2007		
				Examer.		
			******************	*********		

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 taker
from Contractor's stock represent actual cost paid for such materials.	This work is covered by preliminary Authorization No, Extra No
dated	OH. / L. L. Boack
	Contractor

 Approved by District Engineer

_ Date___

C. S. ID. – Job No.

_ Date_

District Engineer



FORCE ACCOUNT STATEMENT

1101 (7/8	This info	ormation required by harges on force accoun			Fed.	tem No	o	Үег	ar Ro	ate No
Contractor_C	LAUGHLIN	CONST	CO.		Fed. Lengt		M#	Work 14	ER & EQU 556 5	CRIPPS
					То Ас	compar	ny Reco	mmendatio	n No.	Date
PAYR	OLL AND EQUIPMI	ENT RENTAL	Date-Mon	ith of	ULY.			19		Credit
Name	e of Employee	Class of Work		31			Total Hours	Rate	Amount	Time
EINIO	KORPI	•••••••••••••••••••••••••••••••••••••••		4			L	24,75	99,00	
LEO	KELLY			4			4	24.75	99.00	
JAMES	LESURE			4			4	33.12	132.48	
PAT M	CKEON	~·····		8			8	14,62	116,96	T. 1 11 11 11 11 11 11 11 11 11 11 11 11
PH) M	10 C4B	······································		2			2	35,00	70,00	··
				SUB	- TO	TA	L		517.44	,
-461/3/	4 T Plu DI	-56E						8,89		
MC 3/4	FT Plu DIE	-5EV		2			2	8,89	17.78	
FORD FE	800 BOOM TI	RUCK		3			3	52,27	156.81	
BOBCAT	843 BACK	(HOE		3			3	33,81	101.43	
TUREPS	6066 175	COMPRESSOR		3			2	25,87 15.86	51,74 47.58	
90 LB	BREAKER	JOHITAGOOG		3		-	3	2:31	6,93	,
-GMC 3	347 Plu D	TESEL						· · · · · · · · · · · · · · · · · · ·		
					ub -	101	FAL	****************	382.27	

Itemize % of V Compensatio	Workmen's Comp., Olo n, Public Liability an	d Age Pension, Social d d Property Damage.	Security, Une	employment				Total	899,7/	
	STATEMENT OF	BILLS FOR MATE	RIALS AND	FREIGHT				A		- C D
Date	Purch	ased from		It	em			Amoun	Dat	e of Payment
••••••••••••••										
				***************************************				istoria de la constitución de la c		

		-		***************************************						
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				***************************************	••••••					aaroonommana

Attach Original	Bills for Materials an	d Freight		***************************************	•••••	T	otal	******************************		
		a true and correct state	ement of labo	r performed	and motor			Muting the	work and that -	nar motoniolo tele-
		al cost paid for such mat						-		ny materials take Extra No
dated	**				UM	2/	M.	1.	lege.	6
Checked by			Ammer	ad hy	3	,		Con	Tractor	
PHECEGI DY			Approv	ea by					Date	

_ Approved by_

Resident or Project Engineer



FORCE ACCOUNT STATEMENT

dated_

() j	F.	NDCE ACCOUNT			_		. S. IE). – Job N	No				FILE 1
1101 (7/84)	This inf	ORCE ACCOUNT S formation required by charges on force acco	MD01	in o	rder to						ar	Route	No
	nuruu	1	-)		1	Ted. N	0.					
Contractor	MAHLIN	CONST	CU	r									IPPS
uuress.						_ T	o Acc	Dチブル ompany	Reco	HCK 54 ommendatio	n No.	Da	ate
PAYROLL A	AND EQUIPM	ENT RENTAL	Date	е—Мо	nth of	AUG	45	T		19			Credit
Name of En	uployee	Class of Work	A						otal ours	Rate	Amou	int	Time
-INO KORA	7	LABORER	4						4	24,75	99	00	
EO KELL	Υ	OPERATOR	4						4	24.25	99	00	
AMES LES	SURE	CARPENTER	4						4	33.12	1321	**********	
	NGTON	FOREMAN	2						2	26,54	53,	**********	
WTHIA GR	EER	OPERATOR	4						4	19.59	78.	36	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		***************************************					112	-70	TI	0.7	461	07	
							(AD)	- / 0	1./:		461	70	
BCAT 84	13 BACK	HOE	3				********		3	33,81	101.	43	
RD F800	B00M -	rRUCK.	3						3	52.27	156.	8/	
LB BRE	AKER		3						3	2.31	6.0	13	
GERSOLL	375 C	MPRESSOR	3	<u>-</u>					3	31.58	94;	74	
LEV 3/1T	The state of the s	VESEL	2					The second section is the second second	2	8.89	17.	78	
							43		TA		377	69	
emize % of Workm Compensation, Pub	en's Comp., Ol blic Liability an	d Age Pension, Social d Property Damage.	Securi	ty, Un	employn	nent			!	Total	839	61	
STA	ATEMENT OF	BILLS FOR MATE	ERIALS	S ANI	FREI	GHT							_
Date	Purch	pased from				Item				Amoun	t	Date of	Payment
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					······	···············		
		•••••••••••••••••••••••••••••••••••••••						*************					
				*********	•••••••								······································

								••••••					
ach Original Bills f	or Materials an	d Freight						Total					
	nat the above is	d Freight a true and correct sta						als used in	n exe				

Checked by_ Resident or Project Engineer

Approved by

District Engineer

Date_

Contractor



Address.

dated

Checked by_

FORCE ACCOUNT STATEMENT

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

Class of Work

Date-Month of..

5

O'LAUGHLIN CONST CO.

PAYROLL AND EQUIPMENT RENTAL

Name of Employee

					FILE 104
	— Job No.			-	
F'ed. lte					No
Fed. No	. 145	050	SCK	IPPS	
Length a	nd Type of	Work <u>CU</u>	TS	5.8. to	GRAPE
То Ассо	mpany Reco	mmendatio	n No	Da	te
AUGUS		19			Credit
	Total Hours	Rate	At	nount	Time
	4	14.62	58	.48	
					······
5UB-	TOTAL	***************************************	58	,48	

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

			-		

ment ———————		Total	58	.48	
IGHT Item		Amoun	, Y	Date of	Payment
				·····	
					••••••••••

Contractor

District Engineer

Date_

Compensation, Pu	blic Liability and Property Damage.		Total	58.48
ST	CATEMENT OF BILLS FOR MATERIA	LS AND FREIGHT	A 4	D. C. C. D.
Date	Purchased from	Item	Amount	Date of Payment
		••••••		

	•			
ttach Original Bills	for Materials and Freight	Total		

Approved by

Resident or Project Engineer



FORCE ACCOUNT STATEMENT

1101 (7/84)		T order to erformed.				Үег			FILE 104		
Contractor_O	LAUGHLIM	CONST (50.			ı and T	ype of	Work SA	PW		CHTTING
			,				y Reco	mmendatio	n No.	D:	ate
	L AND EQUIPM	,	Date—M	Ionth of	AUGUS	TE	T	19	١.	mount	Credit
Name of	Employee	Class of Work		6			Total Hours	Rate	A	mount	Time
ARVIL a	URIGHT	LABORER		5			5	24,75	12	3.75	
PAT MC	KEON	LABORER		3			3	18,83	5	6,49	
ROY WAS	\$) INGTON	FOREMAN		2		· · · · · · · · · · · · · · · · · · ·	2	26,54	5	3.08	
				5UB.	TOT,	AL			23	3,32	
FORP FIS	50 3/4T P/	4 5.85		5			5	13.53	6	7.65	
ZINCOLN	225 W	ELDER .		4			4	4,86	10	1.44	
CHEV D	IESEL PJU	***************************************		2			Z	8,89	17	1.78	******************************
					54B -	10	TAL		10-	4.87	•••••••••••••••••••••••••••••••••••••••
			4								
							•••••••		••••••		***************************************
Itemize % of Wo Compensation,	orkmen's Comp., Ol Public Liability an	d Age Pension, Social d Property Damage.	Security, U	Jnemployme	nt			Total	33	8.19	
	STATEMENT OF	F BILLS FOR MATE	RIALS AN	ND FREIGI	НТ			Amoun		Data of	Payment
Date	Purch	nased from			Item			Albouil		Date of	rayment
						,					
	•••••••••••••••••••••••••••••••••••••••	-								***************************************	
Attach Original B	ills for Materials an	d Freight				То	tal				
		a true and correct state al cost paid for such ma									

Attach Original Bills for Materials and Freight I hereby certify that the above is a true and correct statement of labor perfe from Contractor's stock represent actual cost paid for such materials. This work is dated. Checked by. Approved by Date_ Resident or Project Engineer District Engineer



ddress	ILIN CONS				1			Work Cal	No	Date
PAYROLL AND EQUIPM		Date	Month	of	AU	gus;	CONTRACTOR OF THE PARTY OF THE	19	A	Cred
Name of Employee	Class of Work	-	_	7	_		Total Hours	Rate	Amount	Time
PAT Mª KEON				5			5	18,83	94,15	
emize % of Workmen's Comp., (Old Age Pension, Socia	l Securit	y, Unem	ployment					94.15	
Compensation, Public Liability a	OF BILLS FOR MAT	ERIALS	AND F	REIGHT	•			Total	94113	
	chased from				em			Amount	Date	of Paymen
	nd Freight		Wenterstay.			T	otal		100.0001	

District Engineer

Resident or Project Engineer



FORCE ACCOUNT STATEMENT

	FORCE ACCOUNT STATEMENT	C. S. ID. – Job No.
1101 (7/84)	This information required by MDOT in order to record charges on force account work performed.	Fed. Item No Year Route No
1		Fed. No. 14556 SCRIPPS
Contractor O L A	UGHLIN CONST CO.	Length and Type of Work S. P. cuttling, backfell
Address		Hongen and Type of work

-					-	Т	o Accom	pany Red	ommendatio	on No	D	ate
PAYRO	LL AND EQUIPM	ENT RENTAL	Date—Mo	onth of	=/	9016	sus	P	19	T	T	Credit
Name	of Employee	Class of Work	12					Tota Hour	Rate	An	nount	Time
ROY WA	ASHINGTON	FOREMAN	8		,,,,,,,,,,			8	26,54	213	2,32	
ARVIL L	URIGHT	LABURER	8		*********			8	24.75	198	3,00	
DON P	'ULK	LABORER	8					8	25.93	20	7,44	
CYNTHI	A GREER	DPERATOR	6					6	19.59	117	.54	
PAT MC	CUE	SUPER.	2					2	35,00	70	100	
				5	UB.	ブ	OTAL	4		803	5,30	
THEN P PMC P/I PORD FI LINCOLN BOBCAT	ZZŚ WEL	L 95 DER	8 Z 8 8 6					8 2 8 8 6	8.89 8.89 13.53 4.86 28.31	17 108 38	12 .78 .24 .86	
							OTAL			405	5.88	
Itemize % of W Compensation	orkmen's Comp., Ol , Public Liability an	d Age Pension, Social S d Property Damage.	Security, U	nemplo	yment				Total	12/1	.18	
Date		BILLS FOR MATE	RIALS AN	D FRI		tem			Amoun	t	Date of	Payment

STA	TEMENT OF BILLS FOR MATERIAL	S AND FREIGHT		
Date	Purchased from	Item	- Amount	Date of Payment

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				I
•••••				
				
		······································		
		······································		
tach Original Bills fo	r Materials and Freight	Total	1	

I hereby certify that the above is a true and correct	tatement of labor perform	ned and materials used in ex	ecuting the work	and that any materials taken
from Contractor's stock represent actual cost paid for such	materials. This work is cov	vered by preliminary Author	rization No	, Extra No,
dated	-	1.1.	100	X
			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.

				Fe	d. No.	145	556	SCRIPPS	5
Contractor O'LAUGHLIA	CONST C	0					TIE	BACKS	
,				Ler	ngth and T	Type of	Work	BACKFIL	L
Address				т.	A	D		. NT	Data
							ommendatio:	n No	Date
PAYROLL AND EQUIPM	ENT RENTAL	Date-	-Month of	AU	9US	Τ	19		Credit
Name of Employee	Class of Work	111				Total Hours		Amount	Time
PAT MC CUE	SUPER	2				Z	35,00	70.00	
FINO KORPI	LABORER	3				3	24,75	74.25	177511111111111111111111111111111111111
ARVIL WRIGHT	LABORER	8	******			8	24,75	198.00	***************************************
CYNTHIA GREER	LABORER	4			********	4	19.59	78,36	
LEO KELLY	OPERATOR	4				4	29.43	117.72	
ROY WASHINGTON	FOREMAN	8				8	26.54	212,32	
DON PULK	LABORER	2				2	25.93	51.86	
AL MATTISON	LABORER	4				4	24.75	99,00	
						a		0.11	
pl. 5121	·,·····	-		SUB	TOTI		0.00	901.51	·
GMC P/U DIESE	<u> </u>	20				2	8.89	17.78	
LINCOLN 225 WE	LOER					6	4.86	19,16	
FORD FIED PLU	ADEK	8				4	28,31 13,53	113,24	
FORD FISO P/U E CHEV P/U DIESE		8			wan ayana	8	8.89	100164	
FORD FSOO BOOM	TRUCK	2			*******	7	52.27	104.54	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
INGERSOLL 175 A.	Chuck	6			***********	6	15.86	95.16	
10923222				SUB	TOTA		10,00	485,90	
					Z				
								-	
		015-X10124							
Itemize % of Workmen's Comp., Of Compensation, Public Liability an	ld Age Pension, Social ad Property Damage.	Security	, Unemplo	yment			Total	1387.41	
						_	Total	100771	
	F BILLS FOR MATE	RIALS	AND FRI				Amount	Date	of Payment
Date Purc	hased from			Item					
	•••••								
			•••••	······································					

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

Attach Original Bills for Materials an	nd Freight				Т	otal			
I hereby certify that the above is	a true and correct stat	tement of	labor peri	formed and ma	terials use	d in ex	cuting the v	vork and that any	materials taker
rom Contractor's stock represent actu									ctra No
lated		_	=	-		P	-1	11	5
				/		-	Cont	ractor	
Checked byResident or l	Project Engineer	Ap	proved by		District	England		Date	

C. S. ID. - Job No. ____

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



Resident or Project Engineer

	F	ORCE ACCOUNT ST	TATEMENT	C. S. ID. — Jo	b No				
1101 (7/	This in	formation required by charges on force accou	MDOT in order to	Fed. Item No		Ye	a r	Rout	e No
	Ţ.			Fed. No.	14	556	5	CRIP	P5
Contractor	O' LAUGHL	IN CONST	CO	Length and T	ype of	Work Oze	chf	ill	
-				To Accompan	y Reco	mmendatio	n No.		Date
PAYI	ROLL AND EQUIPM	ENT RENTAL	Date-Month of	AUGUST		19	1		I
	ne of Employee	Class of Work	13		Total Hours	Rate	A	mount	Credit Time
PAT A	ICCUE	SUPER	2			35,00	7	0.00	
ROY W	ASHINGTON	FOREMAN	8		8	26,54		2,32	
CYNTH	IA GREER	OPERATOR	8		8	39,81 19,59	15	6.72	***************************************
ARVIL	WRIGHT	LABORER	4		4	24.75	9	19,00	
DON 1	PULK	LABORER	6		6	75,93	15	5,58	
PATM	ECUE			5 4B - TO	TAL	=======================================	75	3,43	
FORD LINCOL BOBCA FORD	N 522 N	GAS UELVER OAVER AS	2 8 4 9		2849	8,89 3,53 4,86 28,3]	10 1 25	7,78 08,24 9,44 4,79	
		ld Age Pension, Social		UB - TOTA	***********	0.01	40		-480,26
Compensati	on, Public Liability ar	nd Property Damage.				Total	119	3,91	1213,69
Date	T	F BILLS FOR MATE	RIALS AND FREIG			Amoun	t	Date	of Payment
Date	Fure	nased from		Item					
		•••••					**********	*******************	***************************************
***************************************					********			***************************************	
				***************************************		*******************		******************	

Attach Origina	l Bills for Materials an	nd Freight		То	tal				
		a true and correct stat					work a		materials taken
dated				, promision y					· · · · · · · · · · · · · · · · · · ·
				/ /	- /	Cont	ractor	7	
Checked by			Approved by					Date	

District Engineer

C. S. ID. - Job No. _____



FORCE ACCOUNT STATEMENT

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

Address	1.446411	U CONST	C0.		_				Work <u>G</u>	n No)ate
PAYROLI	AND EQUIPM	ENT RENTAL	Date-N	Ionth of	= 5	2116	1157	-	1		
Name of l		Class of Work	18			1		Total Hours	T	Amount	Credit Time
ROY WASI	HINGTON)	FOREMAN	4					4	26,54	106.16	**************************************
YNTHIA	GREER	OPERATOR	4		*********			4	19,59	78.36	
					5UE	5 - 5	107	PL		184.52	
EHEV Plu	PIESEL	-	4					4	8.89	35,56	
BOBCAT	843 20	906R	4					4	28,31	113,24	
			<u> </u>		5l	113	-70	TAL		148.80	

temize % of Worl	kmen's Comp., Ol	d Age Pension, Social d Property Damage.	Security, U	Jnemploy	ment		*********	**********	Total	333,32	
S	TATEMENT OF	F BILLS FOR MATE	RIALS AN	ND FRE	IGHT						
Date	Purol	nased from			Item				Amoun	t Date o	f Payment
I											
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
					•••••••••••				***************		
ttach Original Bill:	s for Materials an	d Freight		***************************************			To	otal			

C. S. ID. - Job No._____

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



FORCE ACCOUNT STATEMENT

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

	1			Fe	d. No.	1455	6	SCRIPI	P5
) LAUGHLIN	CONST	CO		ngth and Typ	e of Work (Ca	ps back	Sell
Address							1	n No D)ate
DAVDO	OLL AND EQUIPM	ENT DENTAL	D. I. M			19	_	1	
	of Employee	Class of Work	Date-Mon	15	/ / / / / / / / / / / / / / / / / / / /			Amount	Credit Time
	ICCUE	SUPER		2		Z 35.0		70.00	Time
		•				C 35.0		70,00	***************************************
ROY W	ASHINGTON	FOREMAN		8		8 26.5	4	212,32	
DON F	PULK			6		6 25.9	13	155.58	•••••
CYNTHII	9 GREER	***************************************		8		8 19.5	59	156.72	
ARVIL	WRIGHT			8		8 24,7	75	198,00	
				548-1	OTAL		•••••••	792,62	
GMC I	PLU DIESE	Ļ		3		2 8.8		17.78	
FORD PH GAS				8			3	108.24	
LINCOLN 225 WELPER BOBCAT 843 LOADER				64		в 4.8 4 28 г		29,16	
2 ************************************				SUB- 7				4 4	
Itemize % of W	orkmen's Comp., Ole	d Age Pension, Social	Security, Une		·····(····(····) ·····			1132.16	*****
Compensation						Tot	al 💂	204.54	
	STATEMENT OF	BILLS FOR MATE	RIALS AND	FREIGHT		— Am	ount	Dete of	f Payment
Date	Purch	ased from	-	Item				24000	- Tujiiozo
								······	*****************************
			SUB-TOTAL 339.54 1132.16 AMOUNT Amount Date of Payment						
					8 8 8,89 7/.12 8 8 13.53 108.24 6 6 4.86 29.16 4 28.31 113.24 3 707A 339.54 1132.16 Total 339.64 Amount Date of Payment				
	***************************************								**********************
	***************************************						*******		
			****	·····					
***************************************	·····								

	Bills for Materials and	-			Total				
I hereby certifrom Contractor's	tify that the above is	a true and correct state al cost paid for such mat	ement of labor	performed and ma	terials used in	n executing	the w		
dated	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ar cost paid for such mat	enais. Inis w	ork is covered by pr	renminary Au	norization I	NO	, Ext	ra No
				_	(.)	/-	Conti	ractor	
Checked by	Resident or P	roject Engineer	Approve	d by	District Eng	inecr	_	Date	

C. S. ID. - Job No.



FORCE ACCOUNT STATEMENT

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

		p	rformed.				-				e No
1				1	Fed. N	Ιο.	14.	556	501	RIPPS	.
Contractor O L AUGHLI	U CONST	CO.		I	Length	and T		Work S			
				1	Го Асс	ompan	y Rec	ommendatio	n No.		Date
PAYROLL AND EQUIPM	IENT RENTAL	Date—Mc	onth of	A	UGI	UST	r	19			0 11
Name of Employee	Class of Work		14			Tot			Amount		Credit Time
ARVIL WRIGHT	1 ABORER		8				8	24.75	10	18,00	
ROY WASHINGTON	FOKEMAN						6	26.54	15	59.24	
YNTHIA GREEK	OPERATOR		8				8	19,59]5	6,72	***************************************
				5	B	TO	TA	-	51	3,96	
DON PULK	LABORER		4				4	25,93	10:	3,72	617.68
THEV P/U DIESE	:		2				Z	8,89	1	7.78	
LINCOLN ZZS WI	FLDER		6				6	4.86	20	9.16	
BOBCAT 843 LO	ADER		4				4	28,3/	113	3,24	<u></u>
FORD F150 P/U G	AS-	······································	8				8	13,53	10	8,24	······································
			50	NB	-7	OI	AL			8,4Z 6,10	E89.13
temize % of Workmen's Comp., O Compensation, Public Liability a	ld Age Pension, Social and Property Damage.	Security, Ur	nemploymen	t				Total		2,38	La Sail
STATEMENT O	F BILLS FOR MATE	RIALS ANI	D FREIGH	T					1		
Date Puro	hased from			Item				Amount	t	Date	of Payment
***************************************		*****	•••••							************	
	·····										***************************************
			······································								
			***************	**********	************************	***********					
			•								

				**********	*********					***************************************	
ttach Original Bills for Materials ar	nd Freight					То	tal				
I hereby certify that the above is om Contractor's stock represent acti									vork ar		materials taken tra No,
ated				2	4.	1	<u>/</u>	1500	2è	3	
hecked by	Project Engineer	Appro	ved by			District I			ractor	Date	

Fox Creek Flood Control 1986

14556 SCRIPPS	MANFOWER	FOUIPMENT	·	
7-28 29 30 31	992 74 784 04 938 48 517 44			
May 27 thru aleg 1	323270	309137		
8-4 8-5 6 7 11 12 13 14 15 18 Aug 18 thun Sept 4	46192 5848 233,32 94.15 901,51 805,30 73343 61768 79262 18452	104,87 48590 405,88 48026 26842	4698.41	Z462.50
TOTAL	811563	570273		
Shoet peterg 69. Site width 60 fee	feet &			

86-22-28 STEEL SHEETING LOCATION # 14530-# 14546-14556 SCRIPPS 8/28/86 J. DREWS P.C Captual Justime Lugaritication SCRIPPS 149 . 6 wK. 20.3 18 24.7 22.3 # 14556 2 CAR FR GAR # 14546 1 1 37 BE # 14530 9 94 . 1 STY BR 60 67 1 STY OFR R 9.5 90 82 143 10 12.5 130 NEW STEEL SHEETING 49.0 49.5 OLD WALL (UNDER WATER STEEL SHEETING WITH 8" CAP TOTAL 222.5 CANAL .