























**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. 14556 SCRIPPS

Length and Type of Work S.P. cutting, backfill

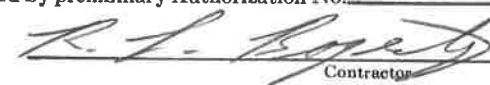
To Accompany Recommendation No. \_\_\_\_\_ Date \_\_\_\_\_

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	12									
ROY WASHINGTON	FOREMAN	8					8	26.54	212.32		
ARVIL WRIGHT	LABORER	8					8	24.75	198.00		
DON PULK	LABORER	8					8	25.93	207.44		
CYNTHIA GREER	OPERATOR	6					6	19.59	117.54		
PAT MCCUE	SUPER.	2					2	35.00	70.00		
SUB TOTAL									805.30		
CHEV P/U DIESEL		8					8	8.89	71.12		
GMC P/U DIESEL		2					2	8.89	17.78		
FORD F150 P/U GAS		8					8	13.53	108.24		
LINCOLN 225 WELDER		8					8	4.86	38.88		
BOBCAT 843 LOADER		6					6	28.31	169.86		
SUBTOTAL									405.88		
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.									Total	1211.18	

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 \_\_\_\_\_

  
 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. 14556 SCRIPPS

Length and Type of Work TIE BACKS  
BACKFILL

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

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

PAYROLL AND EQUIPMENT RENTAL		Date—Month of <u>AUGUST</u> 19 <u>  </u>										Amount	Credit Time	
Name of Employee	Class of Work	11												Total Hours
PAT MC CUE	SUPER	2										2	35.00	70.00
EINO KORPI	LABORER	3										3	24.75	74.25
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
SUB TOTAL													901.51	
GMC P/U DIESEL		2										2	8.89	17.78
LINCOLN 225 WELDER		6										6	4.86	29.16
BOBCAT 843 LOADER		4										4	28.31	113.24
FORD F150 P/U GAS		8										8	13.53	108.24
CHEV P/U DIESEL		8										8	8.89	71.12
FORD F300 BOOM TRUCK		2										2	52.27	104.54
INGERSOLL 175 A.C		6										6	15.86	95.16
SUB TOTAL													485.90	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.													Total	1387.41

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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Checked by \_\_\_\_\_ Approved by \_\_\_\_\_ District Engineer \_\_\_\_\_ Date \_\_\_\_\_

*R. L. Boyette*  
Contractor



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. 14.5.56 SCRIPPS

Length and Type of Work Backfill

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	
PAT MCCUE	SUPER		<u>13</u>			<u>2</u>	<u>35.00</u>	<u>70.00</u>		
ROY WASHINGTON	FOREMAN		<u>8</u>			<u>8</u>	<u>26.54</u>	<u>212.32</u>		
CYNTHIA GREER	OPERATOR		<u>1</u>			<u>1</u>	<u>39.81</u>	<u>39.81</u>		
			<u>8</u>			<u>8</u>	<u>19.59</u>	<u>156.72</u>		
ARVIL WRIGHT	LABORER		<u>4</u>			<u>4</u>	<u>24.75</u>	<u>99.00</u>		
DON PULK	LABORER		<u>6</u>			<u>6</u>	<u>25.93</u>	<u>155.58</u>		
<del>PAT MCCUE</del>										
<b>SUB-TOTAL</b>								<b>733.43</b>		
GMC PU DIESEL			<u>2</u>			<u>2</u>	<u>8.89</u>	<u>17.78</u>		
FORD F150 PU GAS			<u>8</u>			<u>8</u>	<u>13.53</u>	<u>108.24</u>		
LINCOLN 225 WELDER			<u>4</u>			<u>4</u>	<u>4.86</u>	<u>19.44</u>		
BOBCAT 843 LOADER			<u>9</u>			<u>9</u>	<u>28.31</u>	<u>254.79</u>		
<del>FORD F150 PU GAS</del>			<del><u>8</u></del>							
CHEV DIESEL PU			<u>9</u>			<u>9</u>	<u>8.89</u>	<u>80.01</u>		
<b>SUB-TOTAL</b>								<b>462.48</b>	<b>-480.26</b>	
Itemize % of Workmen's Comp., Old Age Pension, Social Security, Unemployment Compensation, Public Liability and Property Damage.								<b>Total</b>	<b>1195.91</b>	<b>1213.69</b>

**STATEMENT OF BILLS FOR MATERIALS AND FREIGHT**

Date	Purchased from	Item	Amount	Date of Payment
<b>Total</b>				

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. J. Rogers  
Contractor

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





# FORCE ACCOUNT STATEMENT

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FILE 104

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

Fed. No. 14556 SCRIPPS

Length and Type of Work Caps, backfill

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

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

PAYROLL AND EQUIPMENT RENTAL		Date—Month of				19		Amount	Credit Time
Name of Employee	Class of Work					Total Hours	Rate		
		AUGUST							
PAT MCCUE	SUPER			15		2	35.00	70.00	
ROY WASHINGTON	FOREMAN			8		8	26.54	212.32	
DON PULK				6		6	25.93	155.58	
CYNTHIA GREER				8		8	19.59	156.72	
ARVIL WRIGHT				8		8	24.75	198.00	
SUB-TOTAL								792.62	
GMC P14 DIESEL				2		2	8.89	17.78	
CHEV P14 DIESEL				8		8	8.89	71.12	
FORD P14 GAS				8		8	13.53	108.24	
LINCOLN 225 WELDER				6		6	4.86	29.16	
BOBCAT 843 LOADER				4		4	28.31	113.24	
SUB-TOTAL								339.54	
								1132.16	
								<b>Total</b>	<b>339.54</b>

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

Total

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



1101 (7/84)

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Fed. No. 14556 SCRIPPS

Length and Type of Work S.P. 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	Total Hours	Rate	Amount	Credit Time
<u>ARVIL WRIGHT</u>	<u>LABORER</u>	<u>8</u>	<u>24.75</u>	<u>198.00</u>	
<u>ROY WASHINGTON</u>	<u>FOREMAN</u>	<u>6</u>	<u>26.54</u>	<u>159.24</u>	
<u>CYNTHIA GREER</u>	<u>OPERATOR</u>	<u>8</u>	<u>19.59</u>	<u>156.72</u>	
	<b>SUB TOTAL</b>			<u>513.96</u>	
<u>DON PULK</u>	<u>LABORER</u>	<u>4</u>	<u>25.93</u>	<u>103.72</u>	<u>617.68</u>
<u>CHEV P/U DIESEL</u>		<u>2</u>	<u>8.89</u>	<u>17.78</u>	
<u>LINCOLN 225 WELDER</u>		<u>6</u>	<u>4.86</u>	<u>29.16</u>	
<u>BOBCAT 843 LOADER</u>		<u>4</u>	<u>28.31</u>	<u>113.24</u>	
<u>FORD F150 P/U GAS</u>		<u>8</u>	<u>13.53</u>	<u>108.24</u>	
	<b>SUB - TOTAL</b>			<u>268.42</u>	
				<u>886.10</u>	<u>686.18</u>
				<u>782.38</u>	

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

Total

**STATEMENT OF BILLS FOR MATERIALS AND FREIGHT**

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

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R. L. Bayard  
Contractor

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

# Top Creek Flood Control 1986

14556 SCRIPPS

MANPOWER EQUIPMENT

7-28	992.74	948.54		
29	784.04	856.86		
30	938.48	903.70		
31	517.44	382.27		
May 27 thru Aug 1	3232.70	3091.37		
8-4	461.92	377.69		
8-5	58.48	-		
6	233.32	104.87		
7	94.15	-		
11	901.51	485.90		
12	805.30	405.88		
13	733.43	430.26		
14	617.68	268.42		
15	792.62	339.54	4698.41	2462.56
18	184.52	148.80		
Aug 18 thru Sept 4	184.52	148.80		
TOTAL	8115.63	5702.73		

Sheet piling 69 feet  
 Site width 60 feet



86-22-28

STEEL SHEETING LOCATION

# 14530 - # 14546 - 14556

SCRIPPS

8/28/86

J. DREWS P.C.

Control Section Identification

Page 23  
28x 3 791

SCRIPPS

300

7.8

14.9

6" W.K.

265

24.0

239

223

22.3

20.3

24.7

# 14530  
1 STY BR

2 CAR  
FR CAR

# 14546  
1 STY BR

# 14556  
1 1/2 STY BR

3.1

1.8

9.6

6.0

6.7

9.0

9.5

3.2

6.4

10.7

8.2

24

22.2

14.3

8.0

7.0

13.0

3.0

7.0

1.0

NEW  
STEEL  
SHEETING

12.5'

30.0

30.0

16.5'

3.0

49.0'

49.5'

OLD WALL  
(UNDER WATER)

TOTAL STEEL SHEETING  
WITH 8" CAP

CANAL

222.5

