tox Creek Hood Control 1986

14660 KLENK	MANFOWER	EQUIPMENT	MAT'L	
7-30 31 8-1	396 00 302 90 235 80	8 89		-
May 27 Shru aug.	1 934 70	394,58		
8-4 5 6 7 15	656,44 604,58 387,3	283.0Z 3 283.02 0 188,68		1223.34
8-28 9-2	380 20 253 02 88 68	95 07 17 78		7000.07
August 18 Aun Sept 4	906 42	27783		
Site 105' wide	3964 51	189575		
Remove conc slab Eicavate behind exist Vary bockfill, tamp Veanup	30'x2'	ell		
esplace cone walk, appropriate parking area	on used for	clay sto	rage	

STEEL SHEETING LOCATION # 14684 KLENK 14668 14674 14684 8/13/86 J. DREWS P.C. KLENK 20 6 WE . " # 14684 YARD TOTAL LENGTH OF NEW STEEL SHEETING WITH 8" CAP 11-20,61 29.7 WALL # 14350 #14668 2 STY FR 1.5 ± ADDED CLAY BACKFILL 111.7 1 62 PORCH # 14674 BAIT & TACKLE SHOP 1 3TY-FE ROOFED SHED WALL SAMO BAGS . 7 BACKFILL DLD RETAINING WALL CANHL

86-22-28



	ORCÉ ACCOUNT STA		C. S. ID Jo	b No			
This in record	formation required by ML charges on force account	OOT in order to work performed.	Fed. Item No), <u> </u>	Yea	rRoute	No
Contractor O'L AUGHLIN	CONST CO		Fed. No. Length and T	ype of	Work 14	ER & EQU 660 KLE n No Da	NK
PAYROLL AND EQUIPM	TENT BENTAL I	Date—Month of	SULY		19		G 11:
Name of Employee	Class of Work	30		Total Hours	Rate	Amount	Credit Time
9L MATTISON	LABORER	4			24.75	198.00	
ERRY CHILDRESS	LABORER	4		4	24.75	198.00	
	SUB	- TOTAL				396,00	
90LB BREAKE	· K	2		Z	2.31	4.62	
NGERSOLL 375	COMPRESSOR	21			31,58		
		54	B-TOTK	12		67.78	

temize % of Workmen's Comp., C Compensation, Public Liability a	Old Age Pension, Social Se and Property Damage.	curity, Unemployment			Total	463.78	
STATEMENT O	F BILLS FOR MATERI	ALS AND FREIGHT	•		Amoun	t Date of	Payment
Date Pur	chased from	I	em	-			

			·····				
ttach Original Bills for Materials a	and Freight		т	otal			
I hereby certify that the above		ent of labor performed			ecuting the	work and that any	materials take
rom Contractor's stock represent act		-					
checked by	Project Engineer	Approved by	P. District	Enginee		Date	



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. MANPOWER & EQUIPMENT
Length and Type of Work 14660 KIENK

Contractor O LAU	16 HLIN	I CONST	CL).		rea.				POWERTE	ENK
Address								Crea	Work 14 Concommendation	· Clay bo	- 11 / 27/
PAYROLL AN	D EOUIPM	ENT RENTAL	Det	e—Month		TULY	compar /	ly nec	19	n No	l l
Name of Empl		Class of Work	Date	Wolfen	3/			Total Hours		Amount	Credit Time
AL MATT	150N	LABORER		ļ 	4			4	24,75	99,00	
JERRY CHIL	DRE55	LABORES		 	4	······		4	24,75	99.00	
CYNTHIA GR	IER .	OPERATOR			4			4	19.59	78,36	
ROY WASHIN	UGTON	FOREMAN	********		/			/	26.54	26,54	
	••••••				S	115-	10	TAL	-	302,90	***************************************
CHEV 3/4T	Plu o	PIESEL			1			1	8,89	8,89	
						\$U	B-	707	AL	8,89	***************************************
				7					•••••••••••••••••••••••••••••••••••••••		
OO FRUIPA	DUT										
Itemize % of Workmen Compensation, Public	's Comp., Ol Liability an	d Age Pension, Social S d Property Damage.	Securit	ty, Uпетр	ployment				Total	311.79	
Date		BILLS FOR MATER	RIALS	AND F	REIGHT Ite	m			Amount	t Date	of Payment
		•••••				***************************************					
		2									
		=			*****************						
				••••••							
attach Original Bills for	Materials and	d Freight					To				
		a true and correct state	ment	of labor n	erformed a	nd mater	To ials used		cuting the w	vork and that are	materials taken

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

Resident or Project Engineer

District Engineer

. Date.



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
THE MANUEL CO LARGE

	LAUGHLI	U CONST	00,				I	Length	and '	Type o	f Work	16€	50 KZ	ENI
Address							1							
DAVR	OLL AND EQUIPM	DAM DESIDAR	T.							пу кес				Date
	e of Employee	Class of Work	Date	e—Me	onth o	f	74	<i>5u</i>	2. <i>[</i>	Tota	19	3.4	Amount	Cı
					-		1/2	-	-	Total Hours	Rate	-		Т
	MC KEON	LABORER					4			7	14,62		58.48	
	A GREER	OPERATOR		********			4			4	19.58		78.32	
72 MAT	TTISON	LABORER		********			4			4	24.75		99,00	
					2	UB:	TO	TAL				2	35,80	
	NL 375 C	OMPRESSOR		•••••••			3			3	31,58		74,74	
		P/U GAS				•••••	4			4	13.53	3	54.12	************
BOBCAT	843 LOF	7 DER		35530.113			5	**********		5	33,81	16	69.05	
					0 1	>U1	3 -	70	TA	Z		3	17.9]	
emize % of W Compensation	Vorkmen's Comp., Old , Public Liability and	l Age Pension, Social S d Property Damage.	ecurity	y, Un	emplo	yment			1		Total	58	3.71	
	STATEMENT OF	BILLS FOR MATER	IIALS	AND	FRE	IGHT	,	<i>-</i>						
Date	Purch	ased from				I	lem				Amount		Date o	f Payme
				··············		*********			·········					
				••••••			••••••		********			*********	••••••	
								••••••••	**********				••••••	
			1		•••••••	••••••				- 1	***************************************			
	Bills for Materials and								Tot					
· · · · ·	ify that the above is a	true and correct staten	nent of	labo	r perfo	rmed	and m	aterial	s used	in exec	uting the w	ork an	d that any r	naterials
I hereby cert m Contractor's ed	stock represent actual	cost paid for such mater	rials. T	This w	ork is	covere	d by p	relimi	пагу А	uthoriz	ation No		Ext	ra No

District Engineer

MENT OF THAMSPOR
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	

	1 0						Í	ed. N	lo.	-				
Contractor_O	LAUGHLIA	U CONST	Ce),		-	L	ength	and 7	Гуре of	Work 14	660	KLER	IK
Adoress													D	
PAYRO	LL AND EQUIPM	IENT RENTAL	Dat	е—Мо	nth of	=		_			1986			
Name	of Employee	Class of Work	4							Total Hours	-		Amount	Credit Time
AL MA	TTISON	LABORER	4							4	29.75		99,00	
PAT MC	KEON	LABORER	8							8	14.62	ì	16.96	······
ROY WAS	HINGTON	FOREMAN	2					*********	********	2	26,54	-	53,08	
DON PU	LK	LABORER	2				······································			2	25,93		1.86	••••••••••••••••••••••••
			• • • • • • • • • • • • • • • • • • • •		*********		51	(B-	-10	TA	4	30	0,90	
										••••••••	***************************************			
0060	(-)-						······							
P060 :	STICK		5							5	3,00		5,00	
INGERSOLL	- \$75 CO	MPRESSOR	3	*						3	31.58	9.	4,74	•••••••
					<	54	B	-70	TE	12		10	9,74	
Itemize % of Wo Compensation,	orkmen's Comp., Ol Public Liability ar	ld Age Pension, Social ad Property Damage.	Securi	ty, Une	employn	ment					Total	45	30,64	
T		F BILLS FOR MATE	ERIALS	AND	FREI	GHT					Amount		Data of	Downsont
Date	Purcl	hased from				Ite	em				Amount		Date of	Payment

				••••••			•••••							
******														***************************************
				**********					•••••••					
						********	********							

Attach Original B	ills for Materials and	d Freight					_		Tot	tal				
I hereby certi	fy that the above is	a true and correct stat	ement	of labor	r perfori	ined a	nd m	aterial	s used	in exec	cuting the w	ork a	nd that any m	aterials take
rom Contractor's	stock represent actua	al cost paid for such ma	terials.	This w	ork is co	overe	i by p	relimin	nary A	uthoriz	ation No	, _		a No
hecked by				pprove	ed by		341	1		-	Contr		<i></i>	
	Resident or P	roject Engineer		Phroid	- A J			Di	triot E	malmana			Date	



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to record charges on force account work performed,

l	C. S. ID Job No	FILE 10
	Fed. Item No Year Route No.	

_ Date_

District Engineer

PAYROLL AND HOTH		_		-	To Acco	mpany R	ecommenda	tion No.	Date _
PAYROLL AND EQUII	PMENT RENTAL Class of Work		onth of		16457		19		
The state of the s	Class of Work	5				Tot Hou		Amount	
AL MATTISON		8							
CYNTHIA GREER	00504504					<u>)</u>	24.7	5 198,00	
	OPERATOR	8				8	19.59	156,72	
PON PULK	LABORER	4		·	ļ	4			********
TERRY CHILDRESS	LABORER	8				·····	25,93		***********
						8	24.75	198.00	***********
			SUB	- 7	OTAL			656.44	
NGERSOLL 175 G	OMPRESSOR	6		••••••			1001		***********
OBCAT 843 LC	ADER		••••••			6	15,86	95.16	
	23.1	6		•••••••		6	28,3)	169,86	
060 STICK		6	••••••	*********	······	6	3.0	18,00	
								10,00	
			SUB	-70	OTAL	<u>_</u>		283,02	
mino Of at W. I								000,00	
mize % of Workmen's Comp., Ole Compensation, Public Liability an	d Age Pension, Social Sed d Property Damage.	curity, Unen	nployment		_			200	***********
STATEMENT OF	BILLS FOR MATERIA	ALS AND	FREIGHT			-	Total	939,46	
Date Purch	ased from		Ite	m			Amount	Date of P	ivment
		******************	**************						
		***************************************		***********					
		***************************************	****************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				***********
	= 200			**********		********			

		*****************		••••••••					
original Bills for Materials and I				•••••••		••••••			***************************************
Unginal Rills for Make 1	Projekt				-			*****	********



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

PAYR	OLL AND EQUIPM	ENT RENTAL	Dat	eM	onth of			SUS			ommendatio	1		Date
Name	e of Employee	Class of Work		_			7			Total Hours		A	mount	Cre Tir
YUTHY	A GREER	OPERATOR					5			5	19.59	9	7.95	*************
72 MA	TTISON	LABORER					5			5	24.75	12	3,75	
AM WA	SHINGTON	CARPENTER					5			5	33.12	16	5.60	
					5	UB.	- 1	07	AL			38	37.30	
BOBCAT	843 LOA	DER			••••••		4			4	28,31	113	3,24	
USERSOL	L 175 A.S	ζ,	••••••				4	*********		4	15.86	63	3,44	
060 5	FTICK						4			4	3,00	12	2,00	************
••••••	4		**********			TUE	3 –	.70	TA	L		188	8,68	**************
				7						••••••••				************
				*********		•••••••		••••••		***********		*********		
temize % of V Compensation	Vorkmen's Comp., Ol n, Public Liability an	d Age Pension, Social S d Property Damage.	Securi	ty, Un	nemplo	yment					Total	51	75,98	
Date		BILLS FOR MATER	RIALS	ANI	D FRE						Amount		Date of	f Paymer
Date	Purch	ased from	+			I	tem ———			-				
		***************************************		·········			**********			- 1				
										44.000000				
		•••••••••••••••••••••••••••••••••••••••												
										1				***************************************
			1											
								••••••			***************************************			
						*********		•••••						
tach Original 1	Bills for Materials and	l Freight							Tot	al				

C. S. ID. — Job No. _____



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

I	C. S. ID. – Job No.	FILE 10
	Fed. Item No Year Route No.	
1	Ed N. 14660 VICIN	

Address						-	Lengt	th and	Туре	of Work	EXC, CLAY	64
						- 1						
PAY	ROLL AND EQUIP	MENT RENTAL	Data	Month					any ne	commendat	ion No.	Date_
	ne of Employee	Class of Work	Date	WORL	7	····/.	460		Tot	19		
N/44 (41)				L	+	-	-	+-	Hou	Rate	Amount	
YNTHI	A GREER	OPERATOR		5					8	19.59	12697	*********
L MA	TTISON	LABORER	·········.	8	,							
		***		<u>8</u>					8	24.75	198,00	
-KA 7 C	CHILDRESS	LABORER	*********	8	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				8	24.75	198.00	•••••
ON P	ULK	LABORER		2								******
						********			2	25,93	51.86	*********
•					TUE		rot	FAL			604.58	**********
OBCAT	843 LOAL	ER		6		*********	*******		1	2021		
66R50	11 175 a	MPRESCO					*******	**********		28,31	169,86	**********
	*******************************	N D D D OK		6				• • • • • • • • • • • • • • • • • • • •	6	15.86	95,16	•••••
060 =	STKK		······································	6				***********	6	3.00	18,00	
						1.0				0.100		**********
•••••					5	UD.	/	27.1	12	••••••	283.02	
				••••	••••••••						***************************************	***********
nize % of W ompensation.	orkmen's Comp., Old	l Age Pension, Social Se d Property Damage.	curity,	Unemplo	vment.						***************************************	********
	STATEMENT OF	PILLS FOR TAXABLE			,					Total	887,60	
Date Pur		BILLS FOR MATERI	ALS AI	ND FRE								
	••••				Ite	m				Amount	Date of P	aymer
······································	•										******	
		***************************************	***********	*************		*********			•••••			
			************			********						**********
	***************************************		.,,			***********	**********					
			·····		*********						•••••	·
	**********			*************								
		***************************************	2				••••••				****	***************************************
						*******		*********	****		and the second second	
04:1:1					************		············					**********
	ls for Materials and l				************			Total	•••			**********
ereby certify	y that the above is a	true and possess at a	t of lab	or perfor	ped an	d mate			execut	ing the war	L and the	
ereby certify	y that the above is a	Freight true and correct statement cost paid for such material	at of lab	or perfor	ned an	d mate			execut	ing the work	k and that any mate	rials te



Contractor	LAUGHL	IN CONST	- CO,			Fed. No ength a			Cany	
DIVI					T	о Ассоі	mpany Re	commendati	ion No.	Date
	OLL AND EQUIPM of Employee	IENT RENTAL Class of Work	Date-Mo	onth of	F	746	IST	19,		
		Class of Work	+		15		Tota Hour		Amount	Cro Ti
PAT 1	MCKEON	LABORER			3.5		3,5	14,62	51.17	
LEO K	FLLY	OPERATOR			3.5			29.43	A STANDON AND A STANDARD OF THE STANDARD OF TH	
		•		\$4	3 -	707			154.17	

	LOAPER				3,5		3,5	76,67	268,34	***************************************
ORD F700 DUMI		TRUCK			3.5		::	25,87		
***************************************				S	18-	707	TAL	**************************************	358,88	

nize % of Wo compensation,	rkmen's Comp., Old Public Liability and	Age Pension, Social S Property Damage.	Security, Une	mployment				Total	513.05	
B . 1	STATEMENT OF	BILLS FOR MATER	IALS AND	FREIGHT				TOTAL		
Date	Purcha	sed from		Ite	em			Amount	Date of	f Payment
				***************************************	************		***************************************			***************************************
					*************		77.544.643			••••••
					***************************************	***********				************
				••••••						
		Treight				(P.	otal			****************
	s for Materials and I	true and correct statem					DTAI			



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

C. S. ID. – J	ob No.
Fed. Item N	o Year Route No
Fad Nam	14610 KIENY

					_ 1	Го Ас	compa	ny Red	commendat	ion No		Date
PAYR	OLL AND EQUIPM	ENT RENTAL	Date-M	onth of		64			19			T -
Name	e of Employee	Class of Work	20					Tota Hour			nount	Cre Tir
		OPERATOR	4		•••••			4	19.59	70	9,36	
OY WI	9SHINGTON	FOREMAN	4					4	26,54	106	.16	***************************************
					SUB		OT,	PL.	787	184	,52	******************
						**********		***********				
1002-1000-	u DIESEL		4				*********	4	8,89	35	5,56	
FORD F700 DUMP BOBCAT 843 LO			2			*********	**********	************	25,87		174	
2011	010 201	7068	2		UB	TO.	+0	,,,,,,,,,	25,31		62	
mize % of W Compensation	orkmen's Comp., Old Public Liability and	Age Pension, Social S Property Damage.	ecurity, Un				TA			137 322		*************
		BILLS FOR MATER							Total	300	,44	
Date		ased from		TRISIG	Item				Amount		Date of	f Payment

					**************************************						***************************************	
			**			********						
					***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************					***************************************
ch Original B	ills for Materials and	Freight					Tota	al			4	
	6 (1 ()	true and correct statem					1000					



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

1101 (7/84)	record	charges on force accou	int work	performe	ed.	1	Ted.	Item N	o	Ye	ear	Route	e No
	/						Fed.	No.	14	1660	KLE	ENT	
Contractor_O	LAUGHL	IN CONST	0	7,		١.							
Address							engt	h and	Туре о	f Work 🥰	ONC 9	OKM	15
		3				Т	o Ac	compa	ny Rec	ommendatio	on No	Г)ate
PAYROL	L AND EQUIPM	ENT RENTAL	Date-Month of			A	19	115	7	19	T		Credit Time
Name of	Employee	Class of Work		27		To				Rate	Amo	unt	
01 1100	+10011	100000			*******						1,00 2000		
AL MAT	115010	LABORER		5	********				5	24,75	123	175	***************************************
JERRY C	HILDRESS	LABORER		5	*********		******		5	24.75	123	75	
RAV IInsi	111117-111	7605 4104 /				*******							
BOY WAST	11100,500	FOREMAN		5			********		5	26.54	132	,70	****
***************************************					<	5///	3	10	TAL		380,	20	*********
4													
		***************************************				*********	*********	ļ			*************		
BARCAT	- 010	10000									************		
DUDCHI	BOBCAT 843 LOADER			2					2	25,31	50,0	52	*******************
CHEV 1	CHEV P/4 DIESEL			5				wee	5	8,89	44,4	15	
***************************************		***************************************	*******			×11	a	**********					
***************************************	***************************************	***************************************				SUF	<u> </u>	10	AL	***************************************	95.0	7	
***************************************			********				******	,,,,,,,,,			***************************************		
***************************************	***************************************										**************	************	*****
Itemize % of Work	men's Comp., Old	l Age Pension, Social S d Property Damage.	ecurity, U	Jnemploy	ment						1		
										Total	475	,27	
Date		BILLS FOR MATER	IALS AN	D FRE	_	`				Amount		Date of	Payment
240	Fulch	ased from			It	em						Dave of	Tayment
		***************************************	···										
					*********							************	***************************************
	······		•••	******	*******			*********					***************************************
						***********		•					***************************************
	***************************************			*************				********					
						***********	······	***********				*************	
					******							***************************************	
ttach Original Bills	for Materials and	Freight						Tot	al				
I hereby certify	that the above is a	true and correct states	nent of lah	or perfo	rmed	and me	terie	la used	in evec	uting the	onk on 3 42	o4 5 :	4
om commación s sio	ck represent actual	cost paid for such mater	rials. This	work is c	overe	d by p	relimi	nary A	uthoriz	ation No	ork and th		iaterials take a No
ated													
hecked by			Appro	ved by						Contro			
	Resident or Pr	oject Engineer	FF				Di	strict E	ngineer		Date.		

C. S. ID. - Job No. ____



1101 (7/84)		ORCE ACCOUNT ormation required behavior on force account.	11 MAD (177)						
0	,			erformed.	Fed No	em No	7660	Round KLENK	te No.
ContractorC	LAUGHI	IN CONST	T CO			F	OUR C	ONG WAL	K, APK
)	and Type o	of Work		
PAYROLL	AND EQUIPME	NT RENTAL	Date-Mc	enth of	DIIGI	mpany Red	commendat	ion No.	Date
Name of E	Employee	Class of Work		28	AUGU	Tota Hour	1.0	Amount	Cre Tim
AL MATT	150N		***	Z					1111
JERRY CH	HLDRESS	******************************					24,75		
BOY WASH				2		Z	24,75	49,50	***************************************
AND CONTROL OF STREET STREET	4	***************************************		2		2	26.54	53.08	**************
YNTHIA O				2		2	19,59	39.18	************
AVERN L	-ENTZ			Z		2	30,88	61.76	
***************************************		***************************************		50	B 10			253.02	****************
					•	****	**************	200,00	
CHEST OF									
HEV Plu	DIESEL	***************************************		2	•••	2	8,89	17,78	
				SUB	TOT	AL		17,78	******************************
mize % of Workme	n's Comp Old A	no De de G							
Compensation, Publi	ic Liability and P	ge Pension, Social S roperty Damage.	ecurity, Unen	ployment			Total	270,80	
Date	Purchased	LLS FOR MATER	IALS AND I				Amount	1	
	•••••			Item			Timount	Date of F	ayment
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h Original Bills for I					То	tal			***************************************
Contractor's stock re	me above is a true	and correct stateme	ent of labor pe als. This work	rformed and m is covered by p	aterials used reliminary A	in executi	ng the worl	and that any mate	rials taker
ed by				-			Contracto		
R	esident or Project	Engineer	_ Approved b	y	District E	ngineer		Date	



SPIMENT OF THE	11110 1	FORCE ACCOUNT S information required by	MIDA	77		C. S	. ID. –	Job No.			, , ,
1101 (7,	record	charges on force accou	unt we	ork perj	formed.	Fed	. Item 1	Vo	Y	earRou	te No
Contractor_	O'LAUGHI	LIN CONST	- 6	50,			No.	14	166 C	KLEUK	•
Address						Leng	th and	Туре о	f Work <i>S</i> 7	RIP FORM	15
DANE			1		A)	То А	ccompa	ny Rec	ommendati	on No	Date
Nam	ROLL AND EQUIPMED OF Employee	7	Date		th of5		1				
	o or imployee	Class of Work		2				Total Hours	Rate	Amount	Cred Tim
ARVIL	WRIGHT	LABORER	**********	2				2	24.75	49,50	
YNTH	IA GREER	OPERATOR		2							
					<112	11.23		······	······		1
**********************						10	17.		***************************************	88.68	***************************************
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-OKD	P/U GAS			2				Z	13.53	27.06	
				······································	SUB	10	TAL	-		27,06	*****************
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ompensation,	orkmen's Comp., Old Public Liability and	Age Pension, Social Sec Property Damage.	curity,	Unemp	loyment	1				11/20	
		BILLS FOR MATERI	ALS A	ND FF	REIGHT			-	Total	115.74	
Date Purchased from				Item		-		Amount	Date of	Payment	
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		***************************************	*********	***	***************************************	*****			·····		*****************
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		manager 17 of the color of the			***************************************				······································	1	
h Original Bill	ls for Materials and F	roight		*************			**********			****	
- A - PRINT DIN							Total				
	that the about										
hereby certify	that the above is a trock represent actual co	rue and correct statemen ost paid for such material	nt of la	bor perf work is	ormed and r	naterials prelimine	used in	executi orizatio	ng the work	and that any mat	terials taker
hereby certify	y that the above is a troock represent actual co	rue and correct statemen ost paid for such material	nt of lab	bor perf work is	ormed and n	naterials prelimine	used in	executi norizatio	ng the work	and that any mat	terials taker