

FORCE ACCOUNT STATEMENT

1101 (7/8		ormation required by charges on force acco				Fed.	tem No	o	Ye	ar	_ Route	No
						Fed.	No.	_14	674	KLE	UK	
Contractor	LAUGHLIN) CONST O	50.		_	Lengtl	n and T	Type of	Work BA	ACKF!	LL,	TAMP
Address					-							ate
PAVR	OLL AND EQUIPM	ENT BENTAL	Date-M	Month of	\equiv_{Al}				19	f	1	
	e of Employee	Class of Work	111			1	1	Total Hours	Poto	Amo	unt	Credit Time
	ASHINGTON ELLY TTISON IA GREEK	OPERATOR LABORER OPERATOR	4 4 4					4 4 4	26,54 29,43 24,75 19,59	117, 99, 78		
					SUB	10	TAL			295	.08	
BOBCA	T 843 LOJ Pla DIESE	POER L	4					4	28.3) -8.89	113.	24	
					5UB	10	TA.	<u></u>		113,	24	
						*****		•••••	***************************************	************		
Itemize % of Compensation	Workmen's Comp., Ol n, Public Liability an	d Age Pension, Social d Property Damage.	Security, U	Unemploy	yment				Total	408	32	
	STATEMENT OF	BILLS FOR MATI	ERIALS AN	ND FRE	IGHT				Amoun			. D
Date	Purch	nased from			Iten	1			Audun		Date of	Payment

	Bills for Materials an							otal				
	rtify that the above is									work and t	_	naterials take
						/	_		Con	tractor	2	
Checked by	Resident or F	Project Engineer	Аррі	roved by_			District	Énginec		Dat	e	

C. S. ID. - Job No. -



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record	charges on force accou	int work per	formed.	Fed	d. Item N	0	Ye	ear Route	e No
					Fee	d. No.	14	674 1	KLENK	
Contractor_O	LAUGH	LIN CONS	T CC)	Len	gth and ′	Гуре о	f Work Ge	ak concrete,	, clay fi
7 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5					То	Accompa	ny Rec	ommendatio	on Nol	07 Date
PAYROLL	L AND EQUIPM	ENT RENTAL	Date-Mor	oth of		6115		19	1	1
	Employee	Class of Work	12	1011 01	7,5	gene	Total Hours	II .	Amount	Credit Time
AL MAT	TISON	LABORER	. 8				0.00	2A.75	198,00	
CYNTHIA	GREER	OPERATOR	2		ļļ		2	19.59	39,18	
PAT MC		LABORER	8				8			***************************************
**************************************				5 U)	3 - T	OTAL			354,14	
					······································	*****				
***************************************							**********			
BOBCAT 8	43 LOAL) 6k	2_			•••••	Z	28,31	56,62	
90LB B	REAKER	***************************************	6	*******			6	2,31	13,86	
INGERSOLL	175 CO	MPRESSOR	6				Z	15,86	31.72	
		***************************************		Si	1B -	TOTH	12		102,20	
Itemize % of Work Compensation, P	kmen's Comp., Ol 'ublic Liability an	d Age Pension, Social d d Property Damage.	Security, Une	mploymen	t			Total	456,34	
S	TATEMENT OF	BILLS FOR MATE	RIALS AND	FREIGH	Т					
Date	Purch	nased from			[tem			Amoun	Date o	f Payment
			•••••				••••••••••			
				***************************************	*********					
						*******	·			***************************************
		***************************************		***************************************						
				•••••	······································	•••••••••••••				

Attach Original Bills	s for Materials and	d Freight		# 1		То	tal			
		a true and correct state	ement of labor	performed	and met			cuting the	vork and that are:	matariale 4-7
rom Contractor's sto	ock represent actua	al cost paid for such mat	erials. This w	ork is cove	red by pre	liminary	Authori	zation No.		materials take
hecked by			A	a kor			-/	Cont	ractor	
ALUMBUR NJ	Resident or P	roject Engineer	Approve	a by		District	Engineer		Date	

C. S. ID. - Job No. __



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1101 (7/84)	record	charges on force accor	unt work perforn	ned.	Fed. Ite			arRoute	e No
(Fed. N	. 14	7674	KLENK	
Contractor_O'1	-AUGHLIN	CONST CO),		Length	and Type o	f Work bro	ak cone, b	achfill
(То Ассо	ompany Rec	commendatio	on No	Date
PAYROLI	L AND EQUIPM	ENT RENTAL	Date—Month	of	7964	'ST	19		C 12
Name of	Employee	Class of Work	13	-7 -7		Tota Hour	11 -	Amount	Credit Time
AL MAT	T150N	LABORER	8			8	24.75	198,00	
PAT MC	KEON	LABORER	8			8	14.62	116.96	
DON PUL	CK .	LABORER				2	25,93	51.86	
				5UB	70	TAL		366.82	
INGERSOLL	. 175 A	r.C.	4			4	15,86	63,44	
90LB B	REAKER	***************************************	2			2	2.31	4.62	
P060 5	TICK		2	-		Z	3,00	6,00	
				SUB	707	-AL		74.06	4
Itemize % of Wor	kmen's Comp., O Public Liability ar	ld Age Pension, Social nd Property Damage.	Security, Unemp	loyment		***************************************	Total	440,88	******************************
		F BILLS FOR MATE					70001		
Date		hased from		Iter	n		Amoun	t Date o	of Payment
				***************************************		*******************			***************************************
		•••••••••••••••••••••••••••••••••••••••							
			•••••		••••••				
				***************************************	***************************************	••••••	*****		
				***************************************		****************			
	***************************************						*****************		
Attach Original Bil						Total			
from Contractor's st	y that the above is tock represent actu	a true and correct stated all cost paid for such ma	tement of labor pe terials. This work	erformed ar	ad materia by prelimi	ls used in ex nary Author	ecuting the vization No		materials take
dated					1	1.	150	seits	
Checked by	p-ary -	Desired B	Approved b) <u>y</u>				Date	
	Resident or I	Project Engineer			Di	strict Enginee	r		

C. S. ID. - Job No. _

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FORCE ACCOUNT STATEMENT

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

1101 (7/8		formation required by a charges on force accou				Fed. It	em No)	Ye	ar Route	No
Contractor.	O'L AUGHLI	N CONST	CO.			Fed. N				KLENK	
Address	v zmagn.	00000				Length	and T	ype of	Work Oa	ckfill, to	mp
•		1-9/			_	То Асс	ompan	y Rec	ommendatio	n No D	ate
PAYR	OLL AND EQUIPM	ENT RENTAL	Date—M	onth of	= •	AUGU	ST		19		C - 1'-
Name	of Employee	Class of Work		-	4			Total Hours	Rate	Amount	Credit Time
AL MA	TTISON	LABORER			8			8	24.75	198,00	
PAT M	= KEON	LABORER			8			8	14.62	116.96	
ROY WA	ASHING TON	FOREMAN			2	***************************************		2	26,54	53.08	
DON P	ULK	LABORER			2	*******	********	2	25.93	51,86	
				ŠЦ	B	70 T	AL		*******************	419.90	
CHEV	P/4 DIESE	=/			2			Z	8,89	17,78	***************************************
											······
DOCHI	843 LOA	NEA			2				28,31	56.62	
P060	STICK				6			6	3.00	6.00	·····
WGERSO	IL 175 A	<i>,</i> C,		4	5			6	15,86	95,16	
			4101144114		54x	3 70	TAL			175,56	
Itemize % of Compensation	Workmen's Comp., Ol n, Public Liability ar	d Age Pension, Social ad Property Damage.	Security, U	Jnemployr	nent				Total	595.46	
	r	F BILLS FOR MATE	RIALS AN	D FREI	GHT				Amount	Data of	Payment
Date	Purch	hased from			Ite	em ————		+		Date of	гаушець
									······································		

				**************	*********						
											······································

					•••••		***********				
Attach Original	Bills for Materials an	d Freight					Tot	al	•••		
I hereby ce	rtify that the above is	a true and correct stat	ement of la	bor perfor	med a	and materia	ls used	in exe	cuting the we		
dated	Swork Topicsent actu	and soon paid tot such ma	onais, Illi	S WULK 18 C	01616	a by prenmi	mary A	uthoriz	Eng	, Extr.	a No
Checked by	Doublest or I	Decide to England	Appr	oved by_					Contra	Date	



FORCE ACCOUNT STATEMENT

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1101 (7/84)		charges on force accou				-			674 K			No
Contractor_O	LAUGHLI	N CONST	CO.				d. No. igth and		Work ba	010	0 .	mp
adress						1			ommendatio	1		ate
DAVROI	LL AND EQUIPM	ENT BENTAL	Doto	-Month of		AI	164	ST	19	F		
	f Employee	Class of Work	18	-Month of		1	1.57.00	Total Hours		Aino	unt	Credi Time
	TTISON	LABORER	8					8		198	,00	
PT MC	KEON	LABORER	8					8	14,62	116	96	
YNTHIA	A GREEK	OPERATOR	4	***************************************				4				+************
						SUB	70	TAL		393,	32	

4F44C	LOAPER		4					4	76.67	306,	68	***************
060 5	TICK		4					4	3,00	121	00	/
UGER50,	LL 175 /	P.C.	4					4	15,86	63,	44	
	••••••••••••••••••••••••••••••						707	TAL		382.	12	****************
emize % of Wo Compensation,	orkmen's Comp., O Public Liability a	ld Age Pension, Social ad Property Damage.	Security	, Unemplo	oymen	t			Total	775	,44	
	STATEMENT OF	F BILLS FOR MATE	RIALS	AND FR	EIGH	T				<u>' </u>		
Date	Purc	hased from	-			[tem			Amoun	t	Date of	f Payment
								**************		********	*************	

				•••••••			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
tooh Owini-s I D	tille for Materials	nd Fraight			oroniu.	************	***************************************	/F_4-1	********		***********	******************
	Sills for Materials an		4	01.7	<u> </u>			Total		oxdot		
		s a true and correct sta nal cost paid for such ma								work and	_	materials t
						2	(7.	Con	trantor	_	
ecked by	Resident or	Project Engineer	A	pproved by	y		Dist	riot Enginee	r	Dat	ie	

C. S. ID. - Job No. _____

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		OPERATOR	3			*******			29,43		
*: 		LABORER	4	-		-		4	24,75	99,00	
PAT M	CKEON	LABOREK	4	-		<i>a</i>			14,62	58,48	***************************************
					544	2 7	07,	42		245,77	···········
	LOADER		3					3	76.67	230,01	***************************************
FORD F	700 DUM	P TRUCK	4					4	25,87	103,48	
					UD	10	THE			333,49	
								••••••			
temize % of Wor	kmen's Comp., Ol	d Age Pension, Social	Security, U	Jnemplo	yment			57.00.07.21.05.0-5	Total	519.26	
		F BILLS FOR MATE	RIALS AN	D FR	EIGHT						
Date	Purc	hased from			Ite	m			Amoun	Date of	Payment
		•••••									
						••••••					*******************
			····	***********		**************************************					***************************************
				••••••							·····
	·····	***************************************		***********	••••		**************				*******************

C. S. ID. — Job No.



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1101 (7/84)		formation required by charges on force accou			Fed. I			arRoute	
Contractor O lo A	HUBHLIA	U CONST	zo.		Fed. l			KLENK	_
Address					Length	n and Type of	Work //	ackfill, t	ang
					То Ас	company Rec	ommendatio	n No [ate
PAYROLL A	ND EQUIPM	ENT RENTAL	Date-M	lonth of	AUGU	ST	19		Credit
Name of Emp	ployee	Class of Work			15	Total Hours		Amount	Time
AL MAST	ISON	LABORER			8	8	24.75	198,00	
PAT MCK	EON	LABORER	-		4.5	4.5	14,62	65.79	
ERRY CHI	LORESS	LABOREK			3,5	3.5	24,75	86.62	
				541	3 – 70	TAL		350,41	***************************************
NIZ EDENII	17/	0.0					TE OI	W= 17	
NGERSOLL	***************************************			······································	6	6			
8060 5	ICK	***************************************			6	6	3.00	18,00	
	••••			5U!	8 – TC	TAL		113,16	*******************
							•••••	***************************************	
Compensation, Publ	ic Liability ar	ld Age Pension, Social and Property Damage.	Security, U	nemploymen	t		Total	463.57	
		F BILLS FOR MATE	RIALS AN				Amoun	t Date o	f Payment
Date	Purc	hased from			Item				
									(*********************

				••••••					
tach Original Bills fo	r Materials an	d Freight				Total			
		a true and correct stat al cost paid for such ma						-	materials tal
ted					74.	2/	18m	elito	
ecked by	B. 11.	Project Engineer	Appro	oved by		District Engineer		tractor Date	

STEEL SHEETING LOCATION # 14684 KLENK 14668 14674 Horm 129 (Rev. 5 70) 8/13/86 J. DREWS P.C. KLENK # 14684 YARD TOTAL LENGTH OF NEW STEEL SHEETING WITH 8" CAP 29.7 206 MALL 生 14350 #14668 2 STY FR ADDED CLAY BACKFILL 11.7 62 103.0 PORCH # 14674 TACKLE SHOP ROOFED SHED NALL SAMO BAGS 4.1 BACKFILL OLD RETAINING WALL CANHL

14000 KLENK

For Creek Flood Control

14674 KLE	FNK	MANPOWER E	QUIPMENT	MATZ	
	8-11 12 13 14 15 18	295,08 354.14 366,82 419,90 350,41 393,32 245,77	113.24 102.20 74.06 175.56 113.16 382.12 333.49	1786.35	578,
aug 18 Hrn	Sept 4	639 09	71561		
	TOTAL	242544	1293 83		
Romove woo Exercise & inside exist	d, concrete clay back ing sheet	fill, tang	o' aed		
Romove woo Execute & inside exist	d, concrete clay back ing sheet	wall 70 fill, lang	o'		