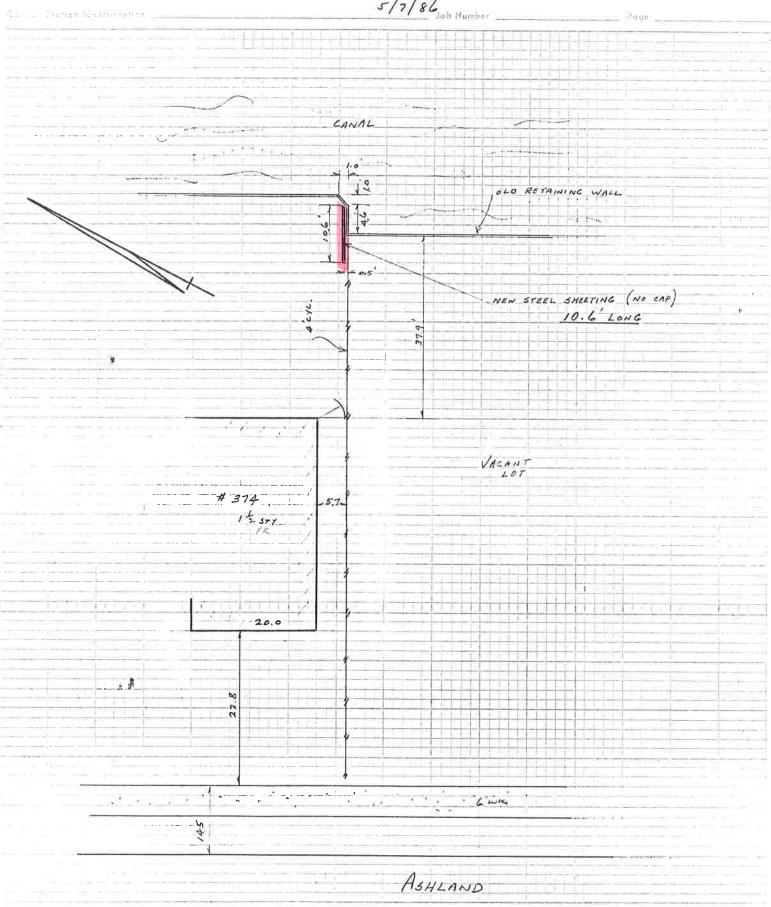
86-22-28

STEEL SHEETING LOCATION # 374 ASHLAND J. DREWS P.C. 5/7/86 Joh Number



Form 320 (Rev. 5 70)



		1986
	374 ASHLAND MANPOWER EQUIPMENT	
	5-5 938 58 613 88 6 701 68 49464 7 429.84 = 339 90 March 24 Hru May 16 2070 10 - 1448 42 -	
	Sheet siling 10.6 feets on south	PL
	5-5 32hus 6 26hus 7 18hus 10T 76 SUPER 6 FOREMN 26 LABOR 26 OPERATOR 18	
J	no work performed at other sites these days Sheet pling 10,6 feet	

C, S, ID. — Job No.



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

hecked byResident or Proj	ect Engineer	A	pproved by	<u>y</u>		T	District	Engineer		Date	
					-			and a	Cont	ractor	
om Contractor's stock represent actual c	ost baid for such ma	terials.	ınıs work	is cove	rea by	prelim	inary.	Authori	zation No	, Ext	ra No
					*********					***************************************	

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			·	*****							

Date Purchase	od from	+			ltem						-
		RIALS	AND FR	_	_				Amount	Date of	Payment
Compensation, Public Liability and F	roperty Damage.	-			_				Total		
Componention Public Links	age Pension, Social	Security	, Unemple	ymen	t				T		
	***************************************	*************		•••••	**********						**********************
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					*******			***********	***************		

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20 MT 15/ME WILL S. 2125	<u> </u>	JU: Q.	***************************************					10, 0,	and ATTA	LT.19	
Name of Employee Glass of Work GMC 4 Ton Diesel Pickop 2.0 GMC 4 Ton Gas Pickop 2.0 GMC 4 Ton Gas Pickop 2.0 GMC 5 Ton Gas Pickop 2.0 GMC 5 Ton Gas Pickop 10.0 GMC 10.0 13.53 135.30 GMC 10.0 33.81 135.30 GMC 10.0 3.88 17.718 GMC 10.0 10.0 3.88 135.30 GMC 10.0 10.0 3.88 135.30 GMC 10.0 10.0 3.88 135.30 GMC 10.0 10.0 10.0 3.88 135.30 GMC 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.											
						•	Amma.				
										7.17	
			••••••					100111111111111111111111111111111111111			
								Hours			Time
			-Month of		1.7.1.	13.7.		Total		Amount	Credit
			M	=			_			1	
		0			Т	о Асс	ompan	y Reco	mmendation	1 No D	ate
A TARREST MARKET			e distant		L	ength	and T	ype of	Work 3	4 ASHLA	ND
Contractor O'LAUGHLIN C	ONSTRUCTION	1 C	MPAN	4	1						
					F	ed. N	0.				
1101 (7/84) record char	ges on force accou	nt work	performe	d.	F	'ed. It	em No	• —	Yea	rRoute	No



Resident or Project Engineer

THE TOP TRANSPORT	This in	ORCE ACCOUNT ST	MDOT	in ora	ler to				b No.		ır	Route	e No
1101 (7/84)	record	charges on force accou	nt wor	k perj	ormed.	-1							
	-AUGHLIN C	CONSTRUCTION ROAD	Co	MPA	ИЧ		ed. N		ype of	Mork 37			FOR
		AN 480	050			To	Acc	ompar	ny Reco	mmendation	1 No	1	Date
			T		.1 .0		AY			1986			
	LL AND EQUIPM of Employee	Class of Work	5	Mon	th oi	1 1		T	Total	Rate	Am	ount	Credit Time
		SUPERINTENDENT				+	_		Hours	35.00	7	'O O O	
LATRICK	M-COE	-XPERINTENDENT	2,0		******	****			2.0	35,33		0.00	
GORDON	PENNER	FOREMAN	8.0						8.0	23.55		8.40	**********************
4 ************************************	***************************************		0.5				******		2.0	32,15		4,30	111117-11111111111111111111111111111111
ARVIL WI	RIGHT	LABORER	8.0						8.0	21.43		44	•••••
BRUCE 1	Rosso	OPERATOR	2.0		******				2.0 8.0	50,97 33,98		1,94 1,84	
DRUCE	NO 330	DIE NA ION	0.0.				******	******	0.0	22,10.		1,01	
***************************************			32										
***************************************				······································		50	B-	LOT	A.L	······	938	8.58	
	W.W									***************************************			
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		ld Age Pension, Social nd Property Damage.	Securit	y, Une	mployme	ent				Total			
	STATEMENT O	F BILLS FOR MATE	RIALS	AND	FREIG	———— НТ							
Date		hased from				Item				Amount		Date	of Payment

		·											
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	*****************************					***************************************							
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						**************				•••••		************	
				***************************************	dėsamos m								
Attach Original 1	Bills for Materials as	nd Freight						Т	otal				
		s a true and correct stat									vork and		materials taker
dated				_		7 1		-	-	1	10	25	
						-				Cont	ractor		
Checked by			A	kppro ve	ed by						Da	ate	



FORCE ACCOUNT STATEMENT

1101 (7/84)		ormation required by harges on force accor				F	ed. It	em No.		Yea	ar Route	No
						F	ed. N	0.				
Contractor O LA	COHLIN C	ONSTRUCTION	4 C	OMPA	NY.					E	POIPMEN	T FOR
	60 No					Le	ength	and Ty	pe of	Work	74 ASHL	AND
		AN 480	50			To	Acc	ompany	Reco	mmendation	n No	Date
DAVROLL	ND EQUIPME	ONT BENTAL	Doto	Month			-A N	Y		1986		
Name of En		Class of Work	Date	6	01	1 1		1	Totall	Rate	Amount	Credit Time
GMC 3/4 To			+	2.0					Hours		1770	Time
FORD 34 TON				8.0					2,0 3.0	8,89 13,53	17,78	
NGERSOLL		PRESSOR		8.0	*****		+		8.0	15.86	126.88	
LINCOLN 2	25 WE			8.0				the second secon	8.0	4.86	38.88	
BOBCAT 8				6.0					6.0	33.81	202.86	***************************************
												·
***************************************						UB	_=				494,64	***************************************
				•••••			. <u></u> .	ATC	J		477.67	

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											***************************************	******
temize % of Workm	en's Comp., Old	Age Pension Social	Securit	v Unem	ploymen	 						
Compensation, Pul	olic Liability and	l Age Pension, Social d Property Damage.		,, chom	piojinch					Total		
STA	ATEMENT OF	BILLS FOR MATE	ERIALS	AND F	REIGH	Т				A	Date	CD.
Date	Purch	ased from				Item				Amount	Date	of Payment

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1							******					******************
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		******************************		***********	**********							
Attach Original Bills f	or Materials and	l Freight						Tot	al			
I hereby certify the	nat the above is	a true and correct sta	tement	of labor r	erforme	d and r	ateric			cuting the v	vork and that any	materials +s1-
		al cost paid for such me										tra No
lated				_			>	1	_	15	e 15	
* Direction										Cont	ractor	
hecked by	Resident or P	roject Engineer	A	pproved	by		D	District E	ngineer		Date	



1101 (7/84	This inf	ORCE ACCOUNT ST formation required by a charges on force account	MDO'	T in or	der to	·		C. S. ID Fed. Ite				ar Ro	oute No
	LAUGHLIN (CONSTRUCTION ROAD	C	OMP.	VNY			Fed. N		Type of	Work 3	LNPOWE 14 Ash	R FOR
	LOVI, MICHI	GAN 480.	50			_	-	Го Асс	ompai	ny Reco	ommendatio:	n No	Date
PAYRO	OLL AND EQUIPM	ENT RENTAL	Dat	e—Mor	nth of	_ !		MΔ	7		1986	1	
	of Employee	Class of Work		161	7					Total Hours	Data	Amount	Cred Tim
PATRICK	McCOE	SUPERINTENDENT		2.0						2.0	35.00	70.0	0.
GORDON	PENNER	FOREMAN	******	8.0						8.0	23.55	188.4	0
ARVIL V	VRIGHT	LABORER		8.0			•••••			0.8	21.43	171,44	-
BRUCE	Rosso	OPERATOR		8.0			******			8.0	33,98	271,84	
***************************************				76		*********	*****		********			**************************************	
			********		, v	5U E	3-	To	ΓAL			701.68	3.
						*******					***************************************	***************************************	
							******			*********		***************************************	
						•							
			*********				******			**********	***************************************		*************
	Workmen's Comp., Ol n, Public Liability ar	d Age Pension, Social and Property Damage.	Secur	ity, Une	employ	yment					Total		
	·	F BILLS FOR MATE	RIAL	S AND	FRE						Amoun	t De	ite of Paymen
Date	Purcl	hased from	+			Ite	em			y .			-
												• • • • • • • • • • • • • • • • • • • •	
		••••••		••••••••••••									
						********	*****	**********			***************************************		

Attach Original	Bills for Materials an	d Freight							Т	otal			
		a true and correct stat											any materials , Extra No
dated		-		_			-	>	(-	Z .	Lo	a lets	>
Checked by	Resident or l	Project Engineer		Approv	ed by_			D	istrict	Engineer		Date	



1101 (7/84	This inf	ORCE ACCOUNT ST formation required by 1 charges on force accoun	MDOT	in ord	er to) l.					Yea	ır	Route	No
Address 2	4460 Nov	CONSTRUCTION ROAD			N.	<u> </u>	L		and T		Work 37	4	POWER ASHLA	ND
						=				19 11000				
	OLL AND EQUIPM	,	Date	Mont	h of.		······	A.M	Z	Total	1986	A	mount	Credit
	of Employee	Class of Work			4				-	Hours	Rate			Time
PATRICK	MCCOE.	SUPERINTENDENT			2,0		*********	* XX / * * * * * *		2.0	35.00	F=100=10.004	70,00	
GORDON	PENNER	FOREMAN		8	0.5	-,,				8.0	23.55	1	88.40	
ARVIL W	RIGHT	LABORER		8	3.0.					8.0	21.43		71.44	***************************************
					8		********		**********	**********	***************************************	••••••		***************************************
*						50	В-	To:	TAL	7		4	29,84	
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						•••••	******		********					
)**>>***						**********						••••••
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		•••••										.,		
		•••••••••••••••				*******		*********		*******				
Itemize % of V Compensation	Vorkmen's Comp., Ol n, Public Liability ar	d Age Pension, Social S ad Property Damage.	Securit	ty, Uner	mplo	yment					Total			
	STATEMENT OF	F BILLS FOR MATE	RIALS	AND	FRE	EIGH	Г				Amount		Data	f Payment
Date	Purcl	hased from	-			1	tem				Amount		Date o	1 Payment
								*********		,,,,,,,,,,			*************	
						••••••			*********					
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				10/11/11/11/11/11	11.222	*********		********		••••••				
	***************************************			************										
Attach Original	Bills for Materials an	d Freight							Т	otal				
from Contractor		a true and correct state										work a		materials taker tra No
dated							_	/	(· _	2.	Cont	ractor	4	
Checked by	Resident or 1	Project Engineer	A	Approve	d by				District	Engineer		-	Date	



Checked by-

FORCE ACCOUNT STATEMENT

Approved by

Resident or Project Engineer

DE TOUR PROPERTY OF THE PROPER		PRCE ACCOUNT S				C.	. S. ID), – Jo	b No				FILE 104
1101 (7/84)		ormation required by charges on force accor				F	ed. It	em No	·	Yea	ır	Route	No
						F	ed. N	0.					
Contractor OLA	UCHLIN (CONSTRUCTION	u Co	MPANY						E	PUIPA	MENT	FOR
		VI ROAD				Le	ength	and T	ype of	Work 37	+ A	SHLA	LND
Nov	, MICH	IGAN 48	3050			To	о Асс	ompar	ny Reco	mmendation	n No	[)ate
PAYROLL A	ND EOUIPM	ENT RENTAL	Date-	-Month of		M	AY			19.86		1	G 1:
Name of Em		Class of Work		17				1	Total Hours	Rate	Amo	unt	Credit Time
GMC 3/4 TON	DIESEL	PICKUP		2,0					2.0	8,89	17.	78	
FORD 34 TON				8.0					8.0	(3.53		.24	
NGERSOLL				8.0				*********	8.0	15.86		.88	
	225 WE			8.0					8.0	4.86	10.75 (0.00 (88	
SUMP PUMP 90 POUND				4.0. 8.0		vo.eev.			4,0	2.31		,64	
JO TOOND	DKEAK	₩.S.		0,0	********			(*)*******	0.0	٠, ١	1.0.	, 70	************************
					5	UB	- T	ATC			339	7,90	
			lanio a	********							*		
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To the ordinary to	. C . OI	1 4 70 4 9 4 1										1	
Compensation, Pub	en's Comp., Ol lic Liability an	d Age Pension, Social ad Property Damage.	Security	, Unemplo	yment					Total			
STA	TEMENT OF	BILLS FOR MATE	ERIALS .	AND FRI	EIGHT	,							
Date	Purcl	hased from			It	em				Amoun	t	Date o	of Payment
	••••••••					********							

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Attach Original Bills f	or Materials an	d Freight						Т	otal				
		a true and correct sta								_	work and	that any	materials taken
from Contractor's stock	k represent actu	al cost paid for such ma	aterials.	This work i	s cover	ed by	_	-				, Ex	tra No,
dated						-	7	-	<u> </u>	Cont	and a	30	
										Con	actor		

Date.

	Y OF DETROIT SEERING DEPARTMENT	DETAIL 374 ASHLAN	ATION COST DETAIL DATE MAY 16, 1986	JOB NO. 86-22-28 SHEET NO. OF SHEETS MADE BY W. RANKIN CHECKED BY
-	LABOR		2,070.10	
	EQUIPMENT		1, 448,42	
	MATERIAL		320.98	
-	JOBSITE DIR	ECT COST	68.02	
	INDIRECT JOE	SSITE COST	111.44	-
	GENERAL LIAB	BILITY NOURANCE	296.75	
	PLUS - 1070 (431.57	
	PLUS - 15%		712.09	
	Prus - 17.		54.59	
χ	TOTAL - To	DATE	\$ 5,513.96	
			\$520/ft sl	est pile
			X	



Resident or Project Engineer

Checked by		Approved by		Cont	Date	
from Contractor's stock represent a						a No
I hereby certify that the above		tement of labor performe	Tote d and materials used		work and that any n	naterials taker
Attach Original Bills for Materials	and Freight					****************

	•••••••••••••••••••••••••••••••••••••••					
			······································			
						•••••••••••••••
Date Pu	rchased from		Item	Amount	Date of	Payment
		ERIALS AND FREIGH				
Itemize % of Workmen's Comp., Compensation, Public Liability	Old Age Pension, Social and Property Damage.	Security, Unemploymen	nt	Total		
3410 		·				
33334444444444444444444444444444444444					***************************************	
				******************************		***************************************
			UB-TOTA		339,90	
***************************************						***************************************
90 POUND BREA	KER	8.0		3.0 2.31	18,48	
LINCOLN 225 W SUMP PUMP WITH 3'	DISCHARGE	8.0 4.0		3.0 4.86 4.0 7.41	38,88 29,64	
NGERSOLL 175 (COMPRESSOR	8,0	. 2	3.0 15.86	126.88	
GMC 3/4 TON DIESE FORD 3/4 TON GAS	PICKUP	2.0 8.0		2.0 8.89 3.0 (3.53	17,78	
Name of Employee	Class of Work	1 7		Total Rate		Time
PAYROLL AND EQUIF		Date-Month of	7 7 7	1986	Amount	Credit
MOVI, MIC	SP NADIH	3050		Recommendatio	n No Da	ate
Address 24460 N			Length and Ty	pe of Work	14 ASHLA	ND
Contractor O'LAUGHLIN	CONSTRUCTIO	N COMPANY			POIPMENT	
			Fed. No.	v		
This 1101 (7/84) record	information required by I charges on force acco	MDOT in order to	Fed. Item No.	Yes	arRoute	No
	FORCE ACCOUNT S	TATEMENT	C. S. ID Job	No		



FORCE ACCOUNT STATEMENT

1101 (7/8		to ed.	1	Fed. It	em N	o	Үег	ar Route	No			
						┨,	Fed. N	n-				
c	1 2000	CONSTRUCTION	Car	W DA N	~/	1					ANPOWER	
	4460 Nov			MEAN		I	ength	and 7	Type of	Work 37	4 ASHLA	ИΦ
			1805	50		Ι,	To Acc	ompai	ny Reco	mmendatio	n No D	ate
				-	=	L	*		ny meet		ii No B	
	OLL AND EQUIPM	,	Date-I	Month of	f		A M	.Y	78.1	1986	Amount	Credit
	e of Employee	Class of Work		$-\!$			-		Total Hours		Amount	Time
PATRICK	M'C'OE	SUPERINTENDENT		2.0)	********			2.0	35.00	70.00	
GORDON	PENNER	FOREMAN		80		********			8.0	23.55	188.40	
ARVIL W	RIGHT	LABORER		8.0		•••••		*******	8.0	21.43	171.44	••••••••••••••••••••••••
			•••••					•••••••				······································
					50	B-	To-	ra.	······································		429,84	
								16.000				
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Itemize % of Compensation	Workmen's Comp., Ol on, Public Liability ar	d Age Pension, Social S nd Property Damage.	ecurity,	Unemplo	yment					Total		
	STATEMENT OF	F BILLS FOR MATER	IALS A	ND FR	EIGHT					A	7.	. D
Date	Purcl	hased from			It	tem				Amount	Date of	Payment
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				•••••							***************************************	***************************************
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Attach Original	Bills for Materials an	d Freight						То	otal			
I hereby ce	rtify that the above is	a true and correct state	ment of h	abor per	formed	and r	nateris	als use	d in exe	cuting the u	ork and that any	naterials take
from Contractor	r's stock represent actu	al cost paid for such mate	rials. Th	is work i	s cover	ed by	prelim	inary .	Authoria	zation No		ra No
dated							1	0	/	800	0.15	
Oberballe						-				Cont	actor	
Checked by	Resident or I	Project Engineer	Арр	roved by			D	istrict	Engineer		Date	

C. S. ID. - Job No. -



1101 (7/d	This inf	ORCE ACCOUNT S cormation required by charges on force acco	MDOT in order			D. — Job No tem No		ar Rout	e No
Address	D'LAUGHLIN (24460 No Lovi, Michie	ON ROAD		7		and Type	of Work 3	QUIPMEN 74 ASHL	AND
			T	L					
	e of Employee	ENT RENTAL Class of Work	Date—Month o	£	[V] £	T II	tal Data	Amount	Credit Time
	4 TON DIESES FTON GAS PI		2.0			2. 8.		17,78	
NGERS	OLL 175 COM N 225 WEI T 843 WITH I	PRESSOR LDER	8.0 8.0 6.0			00: 00: 00:	0 15.86 0 4.86	126,88 38.88 202.86	
				50)B-T	OTAL		494.64	
			-						

	Workmen's Comp., Olon, Public Liability an	d Property Damage.					Total		
		BILLS FOR MATE	RIALS AND FR	EIGHT			Amount	Date	of Payment
Date	Furen	ased from		Iter	n				
Attach Original	Bills for Materials and	d Freight				Total			
I hereby ce	ertify that the above is	a true and correct sta	tement of labor per	formed a	nd materi	als used in	executing the v		
from Contracto	r's stock represent actua	al cost paid for such ma	terials. This work	is covered	by prelin	oinary Autl	. By	e to	rtra No
Checked by	Resident or P	roject Engineer	Approved b	y	1	District Engi		Date	



Checked by.

This	FORCE ACCOUNT ST information required by	ATEMENT	ler to	1					
1101 (7/84) reco	ord charges on force accoun	nt work perfe	ormed.	F	Ted. Item N	0	Yea	ar Route	No
Contractor O L AUGHLIN Address 24460 N	U CONSTRUCTION LOVI ROAD HIGAN 480			L			Work 3	ANPOWER 74 ASHL	AND
					o Accompa			n No I	Jate
PAYROLL AND EQUI	Class of Work	Date-Mont	h of	······	171.44	Total		Amount	Credit Time
PATRICK MCCUE		2.0		*******		Hours 2.0		70.00	Time
GORDON PENNER	FOREMAN	8.0		*********		8.0	23.55	188.40	******************************
ARVIL WRIGHT	LABORER	8.0			***************************************	0.8	21.43	171.44	***************************************
BRUCE ROSSO	OPERATOR	8.0				80	33 <i>.9</i> 8	271,84	
			50	B-	TOTAL			701.68	

					********		***************************************		***************************************
(Applied of S.W.)						***************************************			***************************************
temize % of Workmen's Comp. Compensation, Public Liabilit	y and Property Damage.			_			Total		
	OF BILLS FOR MATER	RIALS AND		r tem			Amount	Date o	f Payment
									•••••
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Attach Original Bills for Material	s and Freight			********	T	otal			
I hereby certify that the above	ve is a true and correct state	ment of labor	performed	and r			cuting the v	vork and that an	materials take

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

Approved by



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84) record charges on force account work performed.							Fed. Item No Year Route No								
					1	Fed. N	lo.								
	-AUGHLIN C	CONSTRUCTION	Com	PANT	L	.ength	and T	Гуре of		LNPOWER + Ashla					
	VI, MICHIG		050		1					No [
DAVROL	LL AND EQUIPM			Month of		/A			19861						
	f Employee	Class of Work	5	1		\ T	Total Hours	Rate	Amount	Credit Time					
PATRICK !	MCCUE	SUPERINTENDENT	2.0					2.0		70.00					
GORDON PENNER		FOREMAN	8.0 2.0					80	35.33 23.55	70.66 188.40	•••••				
ARVIL WRIGHT		LABORER	8.0					2.0	32.15	64,30 171.44					
BRUCE R	0550	OPERATOR	2.0 8.0	·····				8.0	50.97 33.98	101,94 271. 84	*************************				
					50	в-	Тот	AL		938.58					
											······				

			••••••••••••••••••			*********									
Itemize % of Wo Compensation,	rkmen's Comp., Ol Public Liability ar	d Age Pension, Social and Property Damage.	Security,	Unemploymen	t				Total						
	STATEMENT OF	F BILLS FOR MATE	RIALS A	ND FREIGH	Т										
Date Purchased from			Item						Amount	Date of	Date of Payment				
						**********	**********								
							•••••••								
			••••	***************************************			•••••••								
											••••••••••••••••				
Attach Original Bi	lls for Materials an	d Freight					To	otal							
I hereby certif	fy that the above is	a true and correct state al cost paid for such mat	ement of l	labor performe	d and r	nateri	als use	d in exe	cuting the we						
dated	ropicoont actu	ar soor paid for such field	onais. II	uis work is cove	rea by	prenm	mary .	Authoria	Sauton No.	en de	ra No <u>·</u>				
Checked by			Арр	proved by					Contro	Date					
	Resident or I	Project Engineer				E	District	Engineer		- 400					

C. S. ID. - Job No. _



FORCE ACCOUNT STATEMENT
This information required by MDOT in order to

1101 (7/84)	record cl	targes on force acco	ount wor	k perfor	med.	1 '	red. I	tem N	o	Ye	ar	_ Houte	No			
						1,	rad N	ī.o.								
							Fed. No. EQUIPMENT FOR									
Address 24460 NOVI ROAD						L	Length and Type of Work 374 ASHLAND									
	The second secon	N 4805	50			Т	o Acc	ompai	ny Reco	ommendatio	оп No	D	ate			
PAYROLL AND EQUIPMENT RENTAL Date—Mc				—Month	of	ra M				1986			Credit			
	Employee	Class of Work	5						Total Hours	Rate	Amo	unt	Time			
GMC 3/4 TON DIESEL PICKUP FORD 3/4 TON GAS PICKUP BOBCAT 843 WITH BACKHOE LINCOLN 225 WELDER									0.0 10.0 10.0	8.89 13.53 33.81 4.86	135 338	.30 .30 .10				
SUMP PUMF	· With 3" Dis	CH ARGE	10.0						10, 0	7.41		. 10				
					5	UB-	To	AT.			G13,	88				
							**********	······································	************		***************					

							*********		••••••				·····			
						*********				••••••	***************************************		******************			
Itemize % of Wor	kmen's Comp., Old	Age Pension, Social	Security	y, Unem	oloymen		********	********								
	Public Liability and									Total	-					
Date Purchased from Ite					T [tem	Amour					nt Date of Payment					
					···········			••••••								
			•••••													

Attach Original Bill	ls for Materials and	Freight						То	tal							
I hereby certify from Contractor's st	that the above is a	true and correct sta	tement o	of labor p	erforme	l and r	naterie	als use	d in exe	cuting the v	work and t	1.0				
dated		- COST Para 101 BUCH HIS	iveriais.	— WOF.	a is cove	lea Dy	Premo	mary.	Authorn	antion IVo.	en.	, Extr	a No			
Checked by				•	L.	-			-	Cont	ractor	2				
Duocacd Dy	Resident or Pr	oject Engineer	^	pproved	БУ		D	istrict :	Engineer		Date					

C. S. ID. - Job No. _