

SECTION 00806

CHANGE ORDER

No. 1

DATE OF ISSUANCE 6/8/21

EFFECTIVE DATE 5/18/21

OWNER St. Charles Parish

CONTRACTOR Wallace C. Drennan, Inc.

Contract: East Bank Transmission Line Repair/Replacement

Project: East Bank Transmission Line Repair/Replacement

OWNER's Contract No. WWKS 101

ENGINEER's Contract No. 89283

ENGINEER Shread-Kuyrkendall & Associates, Inc.

You are directed to make the following changes in the Contract Documents:

Description: *See attached example on how to fill in this information*

1. Delete the Following Work Items:

- a. Contract Item 5: *Mechanical Cleaning / Descaling (Alternate #1)*
Delete item in its entirety. (-\$ 2,000.00)

Total of Deducted Items = (-\$2000.00)

2. Add the Following Work Items:

- a. New Contract Item 6: *CN Railroad ROE & Flagger Costs*
Addition of \$ 100,078.75 (L.S.). See attached for details.
- b. New Contract Item 7: *Railroad Downtime for Labor & Equipment*
Addition of \$ 32,511.53 (L.S.). See attached for details.

Total of Added Work Items = (+\$132,590.28)

Reason for Change Order: List a reason for each Line Item listed above. *See attached example on how to fill in this information*

1. Deleted Work Items
 - a. Work item (Alternate #1) not required.
2. Add Work Items
 - a. Flagging costs not included in project work scope.
 - b. Equipment and labor downtime costs due to Railroad not included in project work scope.

Attachments: (List documents supporting change)

- 1) See Enclosed Change Order Summary
- 2) CN Railroad ROE & Flagger Costs
- 3) Railroad Downtime for Labor & Equipment
- 4) See Enclosed Time Change Summary

CHANGE IN CONTRACT PRICE:
Original Contract Price \$433,000.00
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$0.00
Contract Price prior to this Change Order: \$433,000.00
Net increase of this Change Order: \$130,590.28
Contract Price with all approved Change Orders: \$563,590.28

CHANGE IN CONTRACT TIMES:
Original Contract Times: 90 Days Substantial Completion: 10/6/20 Ready for final payment: _____ (days or dates)
Net change from previous Change Orders No. ___ to No. ___: 0 Days Substantial Completion: 10/6/20 Ready for final payment: _____ (days)
Contract Times prior to this Change Order: 0 Days Substantial Completion: 10/6/20 Ready for final payment: _____ (days or dates)
Net increase this Change Order: 160 Days Substantial Completion: 3/15/21 Ready for final payment: _____ (days)
Contract Times with all approved Change Orders: Substantial Completion: 3/15/21 Ready for final payment: _____ (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 6/10/21

APPROVED:

By: _____
OWNER (Authorized Signature)

Date: _____

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 6/8/21

Change Order Summary
East Bank Transmission Line Repair/Replacement
St. Charles Parish Department of Waterworks
Parish Project No. WWKS 101

19-May-21

Item #	Description	Unit		Qty	Bid		Final		
		Unit	Qty		Unit \$	Amount	Qty	Amount	
1	Mobilization & demobilization	LS		1		\$126,000.00	\$ 126,000.00	1	\$ 126,000.00
2	20" HDPE DR 17 (DIPS) Water Main	LF		2000		\$ 113.00	\$ 226,000.00	2000	\$ 226,000.00
3	Water Main Tie-in	EA		2		\$ 35,000.00	\$ 70,000.00	2	\$ 70,000.00
4	Exploratory Excavation	EA		3		\$ 3,000.00	\$ 9,000.00	3	\$ 9,000.00
5	Mechanical Cleaning / Descaling (Alternate #1)	LF		2000		\$ 1.00	\$ 2,000.00	0	\$ -
6	CN Railroad ROE & Flagger Costs	LS		0		\$100,078.75	\$ -	1	\$ 100,078.75
7	Railroad Downtime for Labor & Equipment	LS		0		\$ 32,511.53	\$ -	1	\$ 32,511.53
									\$ -
Subtotal						\$ 433,000.00		Subtotal	\$ 563,590.28
	Change Order					\$ 130,590.28			

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: CN Railroad ROE & Flagger Costs		UOM:	LS			
Description	Comments				Amount	Totals
Subcontractors		Unit Cost	Quantity	Hours		
CN Railroad Daily Flagging Costs		\$ 86,025.00	1.00		\$ 86,025.00	
Railroad Right of Entry Permit		\$ 1,000.00	1.00		\$ 1,000.00	
Total Subcontractors					\$ 87,025.00	\$ 87,025.00
15% of Subcontractors						\$ 13,053.75
Total						\$ 100,078.75

Wallace C. Drennan, Inc.

DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
9-03-20	090320	APPLICATION FEE	1000.00	.00	1000.00
CHECK DATE	10-13-20	CHECK NUMBER	28684	TOTAL >	1000.00
					.00
					1000.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

1AC (1/1) AP/BAV/2021/FO4 CC/BNA 0028 BA 10/13/2020 11:59:01 28684 1000.00

Wallace C. Drennan, Inc.

General Contractor
P.O. Box 15438
New Orleans, Louisiana 70175-5438
504-828-8000

Whitney Bank
228 St. Charles Ave
New Orleans, Louisiana 70130

84-15/854
706

DATE CHECK NO. AMOUNT
October 13, 2020 28684 \$*****1,000.00

Pay: *****One thousand dollars and no cents

AP Check Copy

** VOID * VOID * VOID **

PAY TO THE ORDER OF
ILLINOIS CENTRAL RAILROAD CO
2151 NORTH MILL STREET
ATTN JOHN DINNING
JACKSON, MS 39202

**** NOT NEGOTIABLE ****

Allain Gagnet

From: Bart Peak
Sent: Tuesday, October 13, 2020 2:36 PM
To: Allain Gagnet
Subject: FW: Right of Entry, New Sarpy
Attachments: 20 Bat 434 Wallace Drennan.pdf

From: John Dinning <John.Dinning@cn.ca>
Sent: Monday, October 5, 2020 7:33 PM
To: Bart Peak <bpeak@wallacedrennan.com>
Subject: FW: Right of Entry, New Sarpy

Hello Bart Peak:

I have attached the Right of Entry Agreement for 20 bat 434 Wallace Drennan which will need to be executed by your President or VP of Wallace C. Drennan.

Action Items for your company:

1. Your president or VP should Sign, Print, Title, and Date pages labeled 4 and 8 (pages 5 and 9 of the pdf)
2. Follow included instructions regarding flagging and cable locate.
 - a. If any work is within 25 feet of the railroad track or has the potential to foul the railroad track, a flagman will be required.
 - b. Request form is included for flagging and cable locate
 - c. All fees are documented and must be prepaid
3. Return paper document with
 - a. Signatures by President or VP of Hard Rock Construction LLC
 - b. Check for **\$1,000.00** made out to: **Illinois Central Railroad Company**
 - c. Mail To:
John Dinning
2151 North Mill St
Jackson, MS 39202
 - d. When physically mailing, include the following info in an email to me as well:

What are the costs and address to mail documents and ROE application fee check?

Application Fee Information:

Cost is \$1000.00* for application
*Fee may be increased for special handling, expedited handling, or multiple reviews.

Check Payable To: Illinois Central Railroad Company
Mail To: Illinois Central Railroad Company
Attn: John Dinning
2151 North Mill Street
Jackson, MS 39202

3293

RC-1

Mailing Address Information:

Mail To: Illinois Central Railroad Company
Attn: John Dinning
2151 North Mill Street
Jackson, MS 39202

Need ok for \$1000.00

RP

Flagging Protection Rates:

- Basic daily rate - = \$1,300.00 per day
Monday thru Friday regular business hours
Includes 8 standard rate hours and 2 OT hours to set flags
- Overtime rate - = \$150.00 per hour
hours in excess of 8 hours or outside of regular business hours
- Weekend or holiday rate - = \$1,500.00 per day
\$150.00 per hour with a 10 hour minimum

Email the completed first page above to: john.dinning@cn.ca

Entered 9/3/20
Scanned 1/1/

Revised 11-07-2016

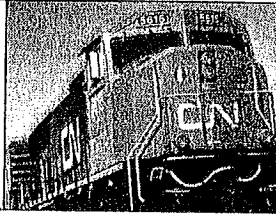
Received

SEP - 3 2020

Approved _____
Proj Mgr _____
Bart _____
Wally _____



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA



INVOICE

Invoice Number **91557303**
 Page 1 of 2
 Invoice Date (Y/M/D) 2021/01/19
 Charges Incurred up to 2021/01/15
 Customer Number 59514
 CN Reference Number
 Billing Type Flagging

ATTN BART PEAK
 WALLACE C DRENNAN INC
 1500 NINE MILE POINT RD
 WESTWEGO LA 70094
 USA

Flagging Outsourced

FLAGGING PROTECTION FOR UTILITY REPAIR OF ST. CHARLES PARRISH WATER DEPT AT TERRACE ST IN NEW SARPY, LA M.P.
 434.25 BATON ROUGE SUB ROE 20BAT434 WALLACE DRENNAN IC

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

Total Other Costs

4,200.00

4,200.00

Inquiries

Karen Harrison

Tel: 708-332-4733

Email: KAREN.HARRISON@CN.CA

Total	\$	4,200.00
Your portion 100.00%	\$	4,200.00
Less Advance payment	\$	4,200.00
Amount Due	\$	0.00

Payable in USD Funds

Tax ID

36-2728842



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA

Invoice Number **91557303**
 Customer Number **59514**
 Invoice Amount (USD) \$ **0.00**
 Payment Amount \$ _____

Please make your checks payable to
ILLINOIS CENTRAL
 and return this detachable stub with your payment

Net 30 days, payment due **2021/02/18**
 Interest will be assessed on overdue amounts



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA



INVOICE DETAILS

Invoice Number **91557303**
 Page 2 of 2
 Invoice Date (Y/M/D) 2021/01/19

DETAILS - CURRENT CHARGES	QTY	UM	Emp.No.	Amount (USD Funds)
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OTHER COSTS				
Outsourced Services			Invoice #	
FLAGGING SERVICES	1	EA		4,200.00

TOTAL OUTSOURCED SERVICES	1			4,200.00
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Total				4,200.00
Your portion 100.00%				4,200.00
Less Advance payment				4,200.00
Amount Due				0.00



Details of Charges for Flagging Services

SO # 702402

<i>Date</i>	<i>Hrs Reg</i>	<i>Hrs OT</i>		<i>Reg</i>	<i>OT</i>	<i>Amount</i>
12/09/20	8.00	3.00	\$	1,000.00	\$ 450.00	\$ 1,450.00
12/10/20	8.00	3.00	\$	1,000.00	\$ 450.00	\$ 1,450.00
12/11/20	8.00	2.00	\$	1,000.00	\$ 300.00	\$ 1,300.00

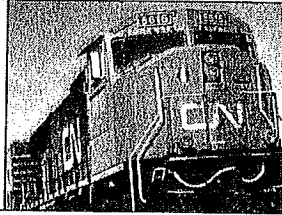
Total Hours 32.00

Regular time : \$3,000.00
Overtime : \$1,200.00

Total due: \$4,200.00



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA



INVOICE

Invoice Number **91570330**
 Page 1 of 2
 Invoice Date (Y/M/D) 2021/04/20
 Charges Incurred up to 2021/02/19
 Customer Number 59514
 CN Reference Number 40133402/702402
 Billing Type Flagging

ATTN BART PEAK
 WALLACE C DRENNAN INC
 1500 NINE MILE POINT RD
 WESTWEGO LA 70094
 USA

Flagging Outsourced

FLAGGING PROTECTION FOR UTILITY REPAIR OF ST. CHARLES PARRISH WATER DEPT AT TERRACE ST IN NEW SARPY, LA M.P.
 434.25 BATON ROUGE SUB ROE 20BAT434 WALLACE DRENNAN IC

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

Total Other Costs

28,600.00

28,600.00

Inquiries

Karen Harrison

Tel: 708-332-4733

Email: KAREN.HARRISON@CN.CA

Total	\$	28,600.00
Your portion 100.00%	\$	28,600.00
Less Advance payment	\$	28,600.00
Amount Due	\$	0.00

Payable in USD Funds

Tax ID

36-2728842



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA

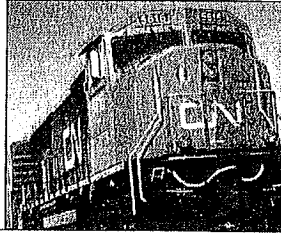
Invoice Number **91570330**
 Customer Number **59514**
 Invoice Amount (USD) \$ **0.00**
 Payment Amount \$ _____

Please make your checks payable to
ILLINOIS CENTRAL
 and return this detachable stub with your payment

Net 30 days, payment due 2021/05/20
 Interest will be assessed on overdue amounts



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL. 60694-5361
 USA



INVOICE DETAILS

Invoice Number **91570330**
 Page 2 of 2
 Invoice Date (Y/M/D) 2021/04/20

DETAILS - CURRENT CHARGES	QTY	UM	Emp.No.	Amount (USD Funds)
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OTHER COSTS				
Outsourced Services			Invoice #	
FLAGGING SERVICES	1	EA		28,600.00

TOTAL OUTSOURCED SERVICES	1			28,600.00
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Total				28,600.00
Your portion 100.00%				28,600.00
Less Advance payment				28,600.00
Amount Due				0.00



Details of Charges for Flagging Services

SO # 702402

<i>Date</i>	<i>Hrs Reg</i>	<i>Hrs OT</i>		<i>Reg</i>	<i>OT</i>	<i>Amount</i>
01/04/21	8.00	3.00	\$	1,000.00	\$ 450.00	\$ 1,450.00
01/05/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/06/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/07/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/08/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/11/21	8.00	0.00	\$	1,000.00	\$ -	\$ 1,000.00
01/12/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/13/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/14/21	8.00	3.50	\$	1,000.00	\$ 525.00	\$ 1,525.00
01/15/21	8.00	0.00	\$	1,000.00	\$ -	\$ 1,000.00
→ 01/19/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/20/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/21/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/22/21	8.00	1.50	\$	1,000.00	\$ 225.00	\$ 1,225.00
01/25/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/26/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/27/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/28/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00
01/29/21	8.00	4.00	\$	1,000.00	\$ 600.00	\$ 1,600.00

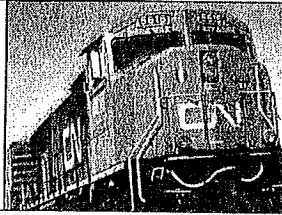
Total Hours 216.00

Regular time : \$19,000.00
Overtime : \$9,600.00

Total due: \$28,600.00



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA



INVOICE

Invoice Number **91574349**
 Page 1 of 2
 Invoice Date (Y/M/D) 2021/05/07
 Charges incurred up to 2021/04/20
 Customer Number 59514
 CN Reference Number 40133402/702402
 Billing Type Flagging

ATTN BART PEAK
 WALLACE C DRENNAN INC
 1500 NINE MILE POINT RD
 WESTWEGO LA 70094
 USA

Flagging Outsourced

FLAGGING PROTECTION FOR UTILITY REPAIR OF ST. CHARLES PARRISH WATER DEPT AT TERRACE ST IN NEW SARPY, LA M.P.
 434.25 BATON ROUGE SUB ROE 20BAT434 WALLACE DRENNAN IC

SUMMARY OF CHARGES

Amount (USD)

OTHER COSTS (outsourced services, other purchases, leases and rents, etc.)

Outsourced Services

Total Other Costs

53,225.00

53,225.00

Inquiries

Karen Harrison

Tel: 708-332-4733

Email: KAREN.HARRISON@CN.CA

Total \$ 53,225.00
 Your portion 100.00% \$ 53,225.00
 Less Advance payment \$ 6,200.00
Amount Due \$ 47,025.00

Payable in USD Funds

Tax ID

36-2728842



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA

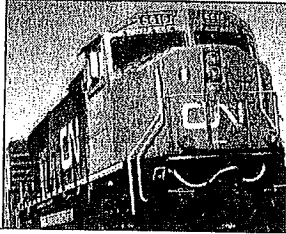
Invoice Number **91574349**
 Customer Number **59514**
 Invoice Amount (USD) \$ **47,025.00**
 Payment Amount \$ _____

Please make your checks payable to
 ILLINOIS CENTRAL
 and return this detachable stub with your payment

Net 30 days, payment due **2021/06/06**
 Interest will be assessed on overdue amounts



ILLINOIS CENTRAL
 NON-FREIGHT MANAGEMENT
 PO BOX 95361
 CHICAGO IL 60694-5361
 USA



INVOICE DETAILS

Invoice Number **91574349**
 Page 2 of 2
 Invoice Date (Y/M/D) 2021/05/07

DETAILS - CURRENT CHARGES	QTY	UM	Emp.No.	Amount (USD Funds)
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OTHER COSTS				
Outsourced Services			Invoice #	
FLAGGING SERVICES	1	EA		53,225.00

TOTAL OUTSOURCED SERVICES	1			53,225.00
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Total				53,225.00
Your portion 100.00%				53,225.00
Less Advance payment				6,200.00
Amount Due				47,025.00



Details of Charges for Flagging Services

SO # 702402
Ref # CNRPI00627853, CNRPI00627871, CNRPI00637474
Provider RAILPROS FIELD SERVICES

<i>Date</i>	<i>Hrs Reg</i>	<i>Hrs OT</i>	<i>Reg</i>	<i>OT</i>	<i>Amount</i>
02/01/21	8.00	4.00	\$ 1,000.00	\$ 600.00	\$ 1,600.00
02/02/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
02/03/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
02/04/21	8.00	3.50	\$ 1,000.00	\$ 525.00	\$ 1,525.00
02/05/21	8.00	1.00	\$ 1,000.00	\$ 150.00	\$ 1,150.00
02/08/21	8.00	1.50	\$ 1,000.00	\$ 225.00	\$ 1,225.00
02/09/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
02/10/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
02/11/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
02/12/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
02/15/21	8.00		\$ 1,000.00	\$ -	\$ 1,000.00
02/17/21	8.00		\$ 1,000.00	\$ -	\$ 1,000.00
02/18/21	8.00		\$ 1,000.00	\$ -	\$ 1,000.00
02/22/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
02/23/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
02/24/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
02/25/21	8.00	3.50	\$ 1,000.00	\$ 525.00	\$ 1,525.00
02/26/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/01/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/02/21	8.00		\$ 1,000.00	\$ -	\$ 1,000.00
03/03/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/04/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/05/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/09/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/10/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/11/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/12/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/15/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/16/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/17/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/18/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/19/21	8.00	5.00	\$ 1,000.00	\$ 750.00	\$ 1,750.00
03/20/21		13.00		\$ 1,950.00	\$ 1,950.00
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Hours 397.50

Regular time : \$32,000.00

Overtime : \$21,225.00

Total due: \$53,225.00

Date	Time (HR)	Amount
1/4/2021	1.35	\$ 736.58
1/5/2021	0.50	\$ 272.81
1/6/2021	0.67	\$ 364.08
1/7/2021	0.73	\$ 470.91
1/8/2021	0.67	\$ 430.33
1/12/2021	0.78	\$ 501.99
1/13/2021	1.77	\$ 1,269.51
1/14/2021	0.83	\$ 533.99
1/19/2021	1.53	\$ 1,583.80
1/20/2021	2.32	\$ 2,294.86
1/21/2021	0.57	\$ 536.82
1/25/2021	1.97	\$ 2,017.11
1/26/2021	1.43	\$ 1,358.42
1/27/2021	2.98	\$ 2,916.51
1/28/2021	0.62	\$ 613.77
1/29/2021	1.07	\$ 1,046.98
2/1/2021	0.90	\$ 818.95
2/2/2021	0.23	\$ 219.87
2/3/2021	0.93	\$ 846.25
2/4/2021	1.17	\$ 1,064.64
2/5/2021	0.98	\$ 891.75
2/8/2021	3.55	\$ 3,270.24
2/9/2021	0.75	\$ 720.90
2/11/2021	0.68	\$ 673.16
2/22/2021	0.68	\$ 383.45
2/23/2021	0.48	\$ 395.25
2/24/2021	0.18	\$ 183.22
2/25/2021	0.32	\$ 325.73
2/26/2021	0.40	\$ 437.07
3/1/2021	0.30	\$ 181.01
3/3/2021	0.83	\$ 476.93
3/4/2021	1.35	\$ 868.54
3/5/2021	2.02	\$ 1,299.59
3/9/2021	1.00	\$ 574.61
3/10/2021	0.68	\$ 410.29
3/11/2021	0.58	\$ 373.15
3/12/2021	0.92	\$ 591.89
3/15/2021	0.95	\$ 556.57
	39.67	\$ 32,511.53

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-4-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent		\$ 60.00	1.00	1.35	\$ 81.00	
Foreman		\$ 45.00	1.00	1.35	\$ 60.75	
Operator		\$ 32.00	2.00	1.35	\$ 86.40	
Laborer		\$ 23.00	3.00	1.35	\$ 93.15	
Total Labor					\$ 321.30	\$ 321.30
25% of Labor						\$ 80.33
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	1.00	1.35	\$ 114.75	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	1.35	\$ 59.40	
Trailer Utility		\$ 4.00	1.00	1.35	\$ 5.40	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	1.35	\$ 45.90	
Equipment Mats		\$ 0.65	75.00	1.35	\$ 65.81	
Total Equipment					\$ 291.26	\$ 291.26
15% of Equipment						\$ 43.69
Total						\$ 736.58

St Charles Parish - EB Transmission Line						
WCD-#3293						
Description of Item: Railroad Downtime 1-5-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent			\$ 60.00	1.00	0.50	\$ 30.00
Foreman			\$ 45.00	1.00	0.50	\$ 22.50
Operator			\$ 32.00	2.00	0.50	\$ 32.00
Laborer			\$ 23.00	3.00	0.50	\$ 34.50
Total Labor						\$ 119.00
25% of Labor						\$ 29.75
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	1.00	0.50	\$ 42.50	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.50	\$ 22.00	
Traller Utility		\$ 4.00	1.00	0.50	\$ 2.00	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.50	\$ 17.00	
Equipment Mats		\$ 0.65	75.00	0.50	\$ 24.38	
Total Equipment						\$ 107.88
15% of Equipment						\$ 16.18
Total						\$ 272.81

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-6-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent		\$ 60.00	1.00	0.67	\$ 40.02	
Foreman		\$ 45.00	1.00	0.67	\$ 30.02	
Operator		\$ 32.00	2.00	0.67	\$ 42.69	
Laborer		\$ 23.00	3.00	0.67	\$ 46.02	
Total Labor					\$ 158.75	\$ 158.75
25% of Labor						\$ 39.69
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator (> 40K #)		\$ 85.00	1.00	0.67	\$ 56.70	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.67	\$ 29.48	
Trailer Utility		\$ 4.00	1.00	0.67	\$ 2.67	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.67	\$ 22.68	
Equipment Mats		\$ 0.65	75.00	0.67	\$ 32.52	
Total Equipment					\$ 144.04	\$ 144.04
15% of Equipment						\$ 21.61
Total						\$ 364.08

INSPECTOR: Michael Magee DATE: 11/16/21 YEAR: 2021
 WEATHER: Clear WORKING DATE: 11/16/21 TIME STARTED: 08:00
 COMPANY: Wallace C. Drennan Inc. LOCATION: ES (Haber)
 DAILY TIME REPORT

START TIME	STOP TIME	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.
08:00	08:15																
08:15	08:30																
08:30	08:45																
08:45	09:00																
09:00	09:15																
09:15	09:30																
09:30	09:45																
09:45	10:00																
10:00	10:15																
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22:15	22:30																
22:30	22:45																
22:45	23:00																
23:00	23:15																
23:15	23:30																
23:30	23:45																
23:45	24:00																

EMP CODES: 1000
 TIME WORKED: 10:00 - 3:00 PM
 LOCATION: 100 GARDENING E.S. 501020
 CLAIM CONTRACT: 100
 EXTENSION THE DUE: 100
 ACCIDENT ON JOB: NO
 YES OR NO - F.T.S. NAME: Michael Magee
 YES OR NO - F.T.S. NAME: Michael Magee
 WHERE: Michael Magee
 SIGNATURE: Michael Magee
 EMPLOYEE: Michael Magee

WORKING IN THIS AREA WITHOUT PROTECTIVE EQUIPMENT IS A VIOLATION OF THE SAFETY PLAN AND SUBJECT TO DISCIPLINARY ACTION.
 I hereby certify that the above information is true and correct.
 DATE: 11/16/21 MONTH: 11 YEAR: 2021
 SIGNATURE: Michael Magee
 TITLE: Michael Magee

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-7-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent		\$ 60.00	1.00	0.73	\$ 43.80	
Foreman		\$ 45.00	1.00	0.73	\$ 32.99	
Operator		\$ 32.00	2.00	0.73	\$ 46.91	
Laborer		\$ 23.00	3.00	0.73	\$ 50.58	
Total Labor					\$ 174.27	\$ 174.27
25% of Labor						\$ 43.57
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.73	\$ 124.61	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.73	\$ 32.12	
Trailer Utility		\$ 4.00	1.00	0.73	\$ 2.92	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.73	\$ 24.82	
Equipment Mats		\$ 0.65	75.00	0.73	\$ 35.59	
Total Equipment					\$ 220.06	\$ 220.06
15% of Equipment						\$ 33.01
Total						\$ 470.91

DATE: March 17 1981
 MONTH: March YEAR: 1981

JOB NO: 2893
 WORK ORDER NO: 2893

EMPLOYEE: Michael Ange

STARTED: _____
 FINISHED: _____

WALLACE C. BRENNAN INC.
 1111 1/2 Road
 Brookfield, WI 53005

LOCATION: F.S. 25 (Road)

PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.
1	BRICKLAYER, 42	2	LABORER, 62	3	HEAVY OPERATOR, 63	4	LIGHT OPERATOR, 64
5	TRUCK DRIVER						

DATE	DESCRIPTION	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.
3/17/81	BRICKLAYER, 42	2	LABORER, 62	3	HEAVY OPERATOR, 63	4	LIGHT OPERATOR, 64	5	TRUCK DRIVER
3/18/81	BRICKLAYER, 42	2	LABORER, 62	3	HEAVY OPERATOR, 63	4	LIGHT OPERATOR, 64	5	TRUCK DRIVER
3/19/81	BRICKLAYER, 42	2	LABORER, 62	3	HEAVY OPERATOR, 63	4	LIGHT OPERATOR, 64	5	TRUCK DRIVER

PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.
1	BRICKLAYER, 42	2	LABORER, 62	3	HEAVY OPERATOR, 63	4	LIGHT OPERATOR, 64
5	TRUCK DRIVER						

REMARKS: No traffic lights

LOCATIONS: F.S. 25 (Road)

CLAIM CONTRACT: _____
 EXTENSION YES OR NO: _____

AGREEMENT ON JOB: _____
 YES OR NO: _____

UTILITIES ADJACENT: _____
 YES OR NO: _____

WHERE: _____

BY: Michael Ange

REMARKS: Work on setting the trench box at the west end set a brick box on west pump out man hole and report out about 2:45 p.m. Rain.

DATE: March 17 1981
 MONTH: March YEAR: 1981

EMPLOYEE: Michael Ange

THINK SAFETY...CALL BEFORE YOU DIG!

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-8-21		UOM:	LS			
Description						
Comments					Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.67	\$ 40.20	
Foreman		\$ 45.00	1.00	0.67	\$ 30.02	
Operator		\$ 32.00	2.00	0.67	\$ 42.88	
Laborer		\$ 23.00	3.00	0.67	\$ 46.02	
Total Labor					\$ 159.12	\$ 159.12
25% of Labor						\$ 39.78
Equipment						
Comments		Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.67	\$ 113.90	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.67	\$ 29.48	
Trailer Utility		\$ 4.00	1.00	0.67	\$ 2.67	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.67	\$ 22.68	
Equipment Mats		\$ 0.65	75.00	0.67	\$ 32.52	
Total Equipment					\$ 201.24	\$ 201.24
15% of Equipment						\$ 30.19
Total						\$ 430.33

DATE STARTED: 01/18/21
 MONTH: JAN
 YEAR: 2021
 DATE: 01/18/21
 MONTH: JAN
 YEAR: 2021

SUPERVISOR: Michael Magee
 WALLACE C. DRENNAN INC.
 DAILY TIME REPORT
 START TIME: 06:30 AM
 STOP OFF TIME: 03:30 PM

JOB NO.	JOB DESCRIPTION	JOB LOCATION	RANGE NO.		RANGE NO.		RANGE NO.		RANGE NO.		PULSE NO.	PULSE NO.	PULSE NO.	PULSE NO.
			DESG.	DESG.	DESG.	DESG.	DESG.	DESG.	DESG.	DESG.				
22	CARPENTER, 54 - BRICKLAYER, 42 - LABORER, 32 - HEAVY OPERATOR, 33 - LIGHT OPERATOR, 34 - TRUCK DRIVER													

EMPLOYER: WALLACE C. DRENNAN INC.
 EMPLOYEE: Michael Magee
 ADDRESS: 10000 S. 10th St., Omaha, NE 68144
 PHONE: (402) 426-1000

WORKING CONDITIONS:
 EXTENSION: YES OR NO
 REASON:
 YES OR NO
 FIVE NAME
 USE TELEPHONE:
 YES OR NO
 FIVE NAME
 WHERE:
 Michael Magee

JOB NO.	JOB DESCRIPTION	JOB LOCATION	RANGE NO.		RANGE NO.		RANGE NO.		RANGE NO.		PULSE NO.	PULSE NO.	PULSE NO.	PULSE NO.
			DESG.	DESG.	DESG.	DESG.	DESG.	DESG.	DESG.	DESG.				
22	CARPENTER, 54 - BRICKLAYER, 42 - LABORER, 32 - HEAVY OPERATOR, 33 - LIGHT OPERATOR, 34 - TRUCK DRIVER													

WORK ON THIS UNIT OF THE
 DRIVE STEEL SHEET FROM TRUCK BACK
 AND BY HAND 2nd WASTE TRAIL

DATE: 01/18/21
 MONTH: JAN
 YEAR: 2021
 SIGNATURE: Michael Magee
 TITLE: SUPERVISOR
 PHONE: (402) 426-1000

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-12-21		UOM:	LS			
Description						
Comments					Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.78	\$ 46.80	
Foreman		\$ 45.00	1.00	0.78	\$ 35.24	
Operator		\$ 32.00	2.00	0.78	\$ 49.92	
Laborer		\$ 23.00	3.00	0.78	\$ 53.82	
Total Labor					\$ 185.78	\$ 185.78
25% of Labor						\$ 46.44
Equipment						
Comments		Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.78	\$ 132.60	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.78	\$ 34.32	
Trailer Utility		\$ 4.00	1.00	0.78	\$ 3.12	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.78	\$ 26.52	
Equipment Mats		\$ 0.65	75.00	0.78	\$ 38.03	
Total Equipment					\$ 234.59	\$ 234.59
15% of Equipment						\$ 35.19
Total						\$ 501.99

St Charles Parish - EB Transmisslon Line						
WCD #3293						
Description of Item: Railroad Downtime 1-13-31		UOM:	LS			
Description						
Comments					Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	1.77	\$ 106.20	
Foreman		\$ 45.00	1.00	1.77	\$ 79.52	
Operator		\$ 32.00	2.00	1.77	\$ 113.09	
Laborer		\$ 23.00	3.00	1.77	\$ 121.92	
Total Labor					\$ 420.73	\$ 420.73
25% of Labor						\$ 105.18
Equipment						
Comments		Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	1.77	\$ 300.39	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	1.77	\$ 77.88	
Trailer Utility		\$ 4.00	1.00	1.77	\$ 7.07	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	1.77	\$ 60.08	
Equipment Mats		\$ 0.65	75.00	1.77	\$ 86.14	
Total Equipment					\$ 531.56	\$ 531.56
15% of Equipment						\$ 79.73
Subcontractors						
		Unit Cost	Quantity	Hours		
Prince Trucking		\$ 65.00	1.00	1.77	\$ 115.05	
Total Subcontractors					\$ 115.05	\$ 115.05
15% of Subcontractors						\$ 17.26
Total					\$	1,269.51

WALLACE G. DRENNAN, INC.
GENERAL CONTRACTORS
PO. BOX 12828
NEW ORLEANS, LA 70116

DATE 1/15/78 089077

EQUIPMENT RENTAL



JOB NO. 38510 203 BID ITEM NO. 11-045 1002-11-001

LOCATION E. Lake NO. 100 LA

COMPANY NAME P. Inc.

TYPE OF EQUIPMENT NO. 6 PL

OPERATOR'S NAME W. Truckin FEB 9 2021 10:05 AM PAID - CHECK # 11-001

TIME STARTED 6:30

TIME FINISHED 4:00 1617.50

TOTAL HOURS 9.5

INSPECTOR [Signature]

SUPERINTENDENT [Signature]

RETURN TO OFFICE

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-14-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent			\$ 60.00	1.00	0.83	\$ 49.80
Foreman			\$ 45.00	1.00	0.83	\$ 37.35
Operator			\$ 32.00	2.00	0.83	\$ 53.12
Laborer			\$ 23.00	3.00	0.83	\$ 57.27
Total Labor						\$ 197.54
25% of Labor						\$ 49.39
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.83	\$ 141.10	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.83	\$ 36.52	
Trailer Utility		\$ 4.00	1.00	0.83	\$ 3.32	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.83	\$ 28.22	
Equipment Mats		\$ 0.65	75.00	0.83	\$ 40.46	
Total Equipment						\$ 249.62
15% of Equipment						\$ 37.44
Total						\$ 533.99

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-19-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	1.53	\$ 91.80	
Foreman		\$ 45.00	2.00	1.53	\$ 137.70	
Operator		\$ 32.00	3.00	1.53	\$ 146.88	
Laborer		\$ 23.00	8.00	1.53	\$ 281.52	
Total Labor					\$ 657.90	\$ 657.90
25% of Labor						\$ 164.48
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator (> 40K #)		\$ 85.00	2.00	1.53	\$ 260.10	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	1.53	\$ 67.32	
Tractor Loader Backhoes		\$ 46.00	1.00	1.53	\$ 70.38	
Trailer Utility		\$ 4.00	2.00	1.53	\$ 12.24	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	1.53	\$ 78.03	
Equipment Mats		\$ 0.65	75.00	1.53	\$ 74.59	
Total Equipment					\$ 562.66	\$ 562.66
15% of Equipment						\$ 84.40
Subcontractors						
		Unit Cost	Quantity	Hours		
Prince Trucking		\$ 65.00	1.00	1.53	\$ 99.45	
Total Subcontractors					\$ 99.45	\$ 99.45
15% of Subcontractors						\$ 14.92
Total						\$ 1,583.80

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/I

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Dardochan* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address Street By: *3253*
 Zone and Route

Structure

Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #
 Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottle No

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	OT HRS	NO.	TITLE	REG HRS	OT HRS	OT HRS
526	Delbert LeBlanc	8			928	Saul Merlo	8		
686	Gino Irving				933	Maxamo Crus	8		
906	Gene Giles	8	8						
913	Deljhia Brown								
926	Denis Aguilar	8							

EQUIPMENT					
NO.	TYPE	HRS	NO	TYPE	HRS
TP-1630	TRUCK	8			
LH-1626	RUBBER TIRE	8			

ACTION TAKEN *Tuesday 1-19-21 Moved out to Dardochan*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE:

DOTTIE NO.:

DATE STARTED:

TIME ARRIVED:

TIME LEFT:

DATE COMPLETED:

FOREMAN:

TRUCK NO.:

ENTERED BY:

St Charles Parish - EB Transmission Line						
WPCD #3293						
Description of Item: Railroad Downtime 1-20-21		UOM:	LS			
Description						
Comments					Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	2.32	\$ 139.20	
Foreman		\$ 45.00	2.00	2.32	\$ 208.80	
Operator		\$ 32.00	3.00	2.32	\$ 222.72	
Laborer		\$ 23.00	9.00	2.32	\$ 480.24	
Total Labor					\$ 1,050.96	\$ 1,050.96
25% of Labor						\$ 262.74
Equipment						
Comments		Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	2.32	\$ 394.40	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	2.32	\$ 102.08	
Tractor Loader Backhoes		\$ 46.00	1.00	2.32	\$ 106.72	
Trailer Utility		\$ 4.00	2.00	2.32	\$ 18.56	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	2.32	\$ 118.32	
Equipment Mats		\$ 0.65	75.00	2.32	\$ 113.10	
Total Equipment					\$ 853.18	\$ 853.18
15% of Equipment						\$ 127.98
Total						\$ 2,294.86

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Pastreky*
Customer Address
Zone and route

Street
Street

Cross Street

Initiated From: 6500

GRAVITY DEPT. ADMINISTRATION

By:

Structure

Struct 1:

No of Structures

Address:

Street

Cross Street

Struct 1 #

Struct 2 #

Material:

Length 1

Diam: 0.00 Length of Repair/Work

(ft)

Problem:

Dottle No

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	8			928	Saul Merlo	8		
686	Gino Irving	8			933	Maximo Crus	8		
906	Gene Giles	8							
913	Delljha Brown	9							
926	Denis Agullar	9							

EQUIPMENT					
NO.	TYPE	HRS	NO	TYPE	HRS
TP-1630	TRUCK	8			
LH-1626	RUBBER TIRE	8			

ACTION TAKEN *Used 1-20-21 we built the road down to the middle p.t.*

JOB REFERRED

JOB CONTINUED

JOB COMPLETE

ACTION CODE:

DOTTIE NO.:

DATE STARTED:

TIME ARRIVED:

TIME LEFT:

DATE COMPLETED:

FOREMAN:

TRUCK NO.:

ENTERED BY:

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-21-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent			\$ 60.00	1.00	0.57	\$ 34.02
Foreman			\$ 45.00	2.00	0.57	\$ 51.03
Operator			\$ 32.00	2.00	0.57	\$ 36.29
Laborer			\$ 23.00	9.00	0.57	\$ 117.37
Total Labor						\$ 238.71
25% of Labor						\$ 59.68
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator (> 40K #)		\$ 85.00	2.00	0.57	\$ 96.90	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.57	\$ 25.08	
Tractor Loader Backhoes		\$ 46.00	1.00	0.57	\$ 26.22	
Trailer Utility		\$ 4.00	1.00	0.57	\$ 2.28	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.57	\$ 29.07	
Equipment Mats		\$ 0.65	75.00	0.57	\$ 27.79	
Total Equipment						\$ 207.34
15% of Equipment						\$ 31.10
Total						\$ 536.82

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P//

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Destruction* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address Street By:
 Zone and Route

Structure

Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #

Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottle No

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	10			928	Saul Merio	11		
686	Gino Irving	11			933	Maximo Crus	11		
906	Gene Giles	11							
913	Delijhia Brown	12							
926	Denis Aguilar	12							

EQUIPMENT						
NO.	TYPE	HRS	NO.	TYPE	HRS	
TP-1630	TRUCK	10				
LH-1626	RUBBER TIRE	10				

ACTION TAKEN *Thursday 1-21-20 we cut out the main at the end of the road of each pipe. we put caps on the*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE:

DOTIE NO.:

DATE STARTED:

TIME ARRIVED:

TIME LEFT:

DATE COMPLETED:

FOREMAN:

TRUCK NO.:

ENTERED BY:

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-25-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent		\$ 60.00	1.00	1.97	\$ 118.20	
Foreman		\$ 45.00	2.00	1.97	\$ 177.30	
Operator		\$ 32.00	2.00	1.97	\$ 126.08	
Laborer		\$ 23.00	9.00	1.97	\$ 407.79	
Total Labor					\$ 829.37	\$ 829.37
25% of Labor						\$ 207.34
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	1.97	\$ 334.90	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	1.97	\$ 86.68	
Tractor Loader Backhoes		\$ 46.00	1.00	1.97	\$ 90.62	
Trailer Utility		\$ 4.00	2.00	1.97	\$ 15.76	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	1.97	\$ 100.47	
Equipment Mats		\$ 0.65	75.00	1.97	\$ 96.04	
Total Equipment					\$ 724.47	\$ 724.47
15% of Equipment						\$ 108.67
Subcontractors						
		Unit Cost	Quantity	Hours		
Prince Trucking		\$ 65.00	1.00	1.97	\$ 128.05	
Total Subcontractors					\$ 128.05	\$ 128.05
15% of Subcontractors						\$ 19.21
Total						\$ 2,017.11

INSTRUCTOR:
 WEATHER:
 TIME STARTED:
 DATE: 08/11/95 12:26
 MONTH: AUG
 YEAR: 1995
 COMPANY: WALLACE C. DRENNAN INC.
 JOB TITLE: DAY TIME REPORT
 EMPLOYEE NO.: 2510
 START TIME: 6:30 AM
 FINISH TIME: 5:30 PM
 PROJECT: 2091

EMPLOYEE	JOB TITLE	NO.	DESC.	DEPT.	DATE	FRASE NO.		TIME	NO.	DESC.	FRASE NO.		TIME	NO.	DESC.
						1	2				1	2			
22	CARPENTER	32	CEMENT	34	BRICKLAYER	42	LABORER	42	LIGHT OPERATOR	83	TRUCK DRIVER				
10143	TRUCK DRIVER	19													
101570	BRICKLAYER	738													
101611	LABORER	25													
2091	LABORER	25													

REMARKS: NO BRICKS
 LOCATION: 2510 BRICKS

EARNINGS:
 UNEMPLOYMENT:
 TAXES:
 RETIREMENT:
 SOCIAL SECURITY:

CLAIM CONTRACT:
 EXTENSION YES OR NO:
 REASON:

SPECIALIZATION JOB:
 YES OR NO:
 NAME:
 WHERE:
 NAME: Michael Mance

DATE: 8/11/95
 TIME: 12:26

SHEET 1 OF 1
 ATTACHED SIGNATURE

THINK SAFETY ... CALL BEFORE YOU DIG

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/I

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *East* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address Street By: *3293*
 Zone and Route *Johnson*

Structure
 Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #
 Material: Length 1 Diarn: 0.00 Length of Repair/Work (ft)
 Problem: Dottie No

*Worked on 24' pipe cut out valve
 in middle p.t*

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	OT HRS	NO.	TITLE	REG HRS	OT HRS	OT HRS
526	Delbert LeBlanc	9			928	Saul Merlo	8		
686	Gino Irving	9			933	Maximo Crus	8		
906	Gene Giles	9	8						
913	Defilhia Brown	10							
926	Denis Aguilar	9							

EQUIPMENT					
NO.	TYPE	HRS	NO.	TYPE	HRS
TP-1630	TRUCK	8			
LH-1626	RUBBER TIRE	8			

ACTION TAKEN *Mandy 1-25-28*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE: _____ DOTIE NO.: _____

DATE STARTED: _____ TIME ARRIVED: _____ TIME LEFT: _____ DATE COMPLETED: _____
 FOREMAN: _____ TRUCK NO.: _____ ENTERED BY: _____

FEB 24 2021 PM 1:49
PAID - CHECK # 29552



WALLACE C. BRENNAN, INC.
GENERAL CONTRACTORS
P.O. BOX 18428
NEW ORLEANS, LA 70178

092370

DATE 1-25-21

EQUIPMENT RENTAL

JOB NO. 3793 BID ITEM NO. 207

LOCATION ST. Charles Parish 208

COMPANY NAME Humphreys #8

TYPE OF EQUIPMENT Tri-Axle NO. 8

OPERATOR'S NAME

TIME STARTED 6:00

TIME FINISHED 2:30

TOTAL HOURS 8 1/2 hrs 55315

INSPECTOR

SUPERINTENDENT D.L.

RETURN TO OFFICE

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-26-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent			\$ 60.00	1.00	1.43	\$ 85.80
Foreman			\$ 45.00	2.00	1.43	\$ 128.70
Operator			\$ 32.00	2.00	1.43	\$ 91.52
Laborer			\$ 23.00	7.00	1.43	\$ 230.23
Total Labor						\$ 536.25
25% of Labor						\$ 134.06
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	1.43	\$ 243.10	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	1.43	\$ 62.92	
Dozer D6T		\$ 50.68	1.00	1.43	\$ 72.47	
Tractor Loader Backhoes		\$ 46.00	1.00	1.43	\$ 65.78	
Trailer Utility		\$ 4.00	2.00	1.43	\$ 11.44	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	1.43	\$ 72.93	
Equipment Mats		\$ 0.65	75.00	1.43	\$ 69.71	
Total Equipment						\$ 598.35
15% of Equipment						\$ 89.75
Total						\$ 1,358.42

DATE: Feb 1 / 26 1991
 MONTH: FEB DAY: 26 YEAR: 1991

JOB NUMBER: 3093
 PROJECT NAME: WALACE C. DRENNAN INC.

JOB LOCATION: E.S. 30 (ANSON)

REPORT TYPE: DAILY TIME REPORT

PREPARED BY: Michael Meyer
 SUPERVISOR: Michael Meyer
 START TIME: 6:30 AM
 END TIME: 12:00 PM

TASK / DESCRIPTION	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	HOURS		INCL. IN REPORT	YES	NO
							START	END			
<p>TOTAL LABOR HOURS</p> <p>02 - CARPENTER, 30 - CEMENT, 31 - BRICKLAYER, 42 - LABORER, 82 - HEAVY OPERATOR, 83 - LIGHT OPERATOR, 84 - TRUCK DRIVER</p>											
<u>11:00 AM - 12:00 PM</u>											
<p>REMARKS: <u>NO PAID TIME</u></p> <p>LOCATIONS: <u>E.S. 30 (ANSON)</u></p>											
<p>EMPLOYEE: <u>Michael Meyer</u></p> <p>EXTENSION: YES OR NO - REASON: <u>NO</u></p> <p>WORKING AS LEAD: YES OR NO - IF YES NAME: <u>Michael Meyer</u></p> <p>IN LATE CHECKOUT: YES OR NO - IF YES NAME: <u>Michael Meyer</u></p> <p>WHERE: <u>WALACE C. DRENNAN INC.</u></p>											
<p>WORK WITH BLUE FLASH TAKING TO GET THE LID TAKE THROUGH PIPE AND LADGE AREA AT THE WEST END OF THE PIPE WAS C-90 PIPE</p>											

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *East* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address *Jenny* Street By:
 Zone and Route

Structure

Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #

Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottie No

Treed

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	6	6		928	Saul Merlo	6		
686	Gino Irving	6	6		933	Maxamo Cruz	6		
906	Gene Giles	6	6						
913	Delijhia Brown	6	6						
926	Denis Aguilar	6	6						

EQUIPMENT					
NO.	TYPE	HRS	NO.	TYPE	HRS
TP-1630	TRUCK	8			
LJ-1626	RUBBER TIRE	8			

ACTION TAKEN *Tuesday 1-26-21 worked with fish tape and videoed line*

JOB REFERRED JOB CONTINUED JOB COMPLETE
 ACTION CODE: _____ DOTTIE NO.: _____

DATE STARTED: _____ TIME ARRIVED: _____ TIME LEFT: _____ DATE COMPLETED: _____
 FOREMAN: _____ TRUCK NO.: _____ ENTERED BY: _____

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-27-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	2.98	\$ 178.80	
Foreman		\$ 45.00	2.00	2.98	\$ 268.20	
Operator		\$ 32.00	2.00	2.98	\$ 190.72	
Laborer		\$ 23.00	8.00	2.98	\$ 548.32	
Total Labor					\$ 1,186.04	\$ 1,186.04
25% of Labor						\$ 296.51
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	2.98	\$ 506.60	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	2.98	\$ 131.12	
Dozer D6T		\$ 50.68	1.00	2.98	\$ 151.03	
Tractor Loader Backhoes		\$ 46.00	1.00	2.98	\$ 137.08	
Trailer Utility		\$ 4.00	2.00	2.98	\$ 23.84	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	2.98	\$ 151.98	
Equipment Mats		\$ 0.65	75.00	2.98	\$ 145.28	
Total Equipment					\$ 1,246.92	\$ 1,246.92
15% of Equipment						\$ 187.04
Total						\$ 2,916.51

INSPECTOR: _____ DATE: April 1 1971 MONTH: APRIL YEAR: 1971
 JOB NUMBER: 3893 DATE STARTED: _____
 WEATHER: Clear

WALLACE C. DRENNAN INC.
 DAILY TIME REPORT
 LOCATION: ETS Johnson
 START TIME: 7:30 AM
 STOP TIME: 3:00 PM
 RAINFALL: _____
 WIND: _____
 TEMPERATURE: _____

PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.
1	22 - CARPENTER 32 - CEMENT 34 - BRICKLAYER 42 - LABORER 62 - HEAVY OPERATOR 83 - LIGHT OPERATOR 84 - TRUCK DRIVER										
2											
3											
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98											
99											
100											

BASE CASES: _____ YES _____ NO _____
 CLAIM CONTRACT _____ REASON: _____
 EXTENSION YES OR NO _____
 ACCIDENT ON JOB _____
 YES OR NO IF YES NAME _____ WHERE _____
 LITIGATION YES OR NO _____
 YES OR NO IF YES NAME _____ WHERE _____
 SIGNATURE: Michael Magro
 TITLE: _____

HANDS ON - TRYING TO GET THE PISA TAPPE IN WORK
 THE TOP & TAPER ARE CLASS ENTHALIC

SHEET _____ OF _____
 DATE: April 1 1971 MONTH: APRIL YEAR: 1971
 SIGNATURE: Michael Magro
 TITLE: _____
 JOB COPY FILE

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Fest* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
Customer Address *Johnson* Street By:
Zone and Route

Structure

Struct 1: No of Structures
Address: Street Cross Street Struct 1 # Struct 2 #

Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
Problem: Dottle No

Continued trying to get Fish tape through

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	5			928	Saul Merlo	2		
686	Gino Irving	8			933	Maximo Crus	8		
906	Gene Giles	8							
913	Delijha Brown	9							
926	Denis Aguilar	8							

EQUIPMENT			
NO.	TYPE	HRS	
TP-1630	TRUCK	8	
LH-1626	RUBBER TIRE	8	

ACTION TAKEN *Val 1-27-21*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE: _____ DOTTIE NO.: _____

DATE STARTED: _____ TIME ARRIVED: _____ TIME LEFT: _____ DATE COMPLETED: _____

FOREMAN: _____ TRUCK NO.: _____ ENTERED BY: _____

St Charles Parish - EB Transmission Line						
WCD#3293						
Description of Item: Railroad Downtime 1-28-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.62	\$ 37.20	
Foreman		\$ 45.00	2.00	0.62	\$ 55.80	
Operator		\$ 32.00	3.00	0.62	\$ 59.52	
Laborer		\$ 23.00	7.00	0.62	\$ 99.82	
Total Labor					\$ 252.34	\$ 252.34
25% of Labor						\$ 63.09
Equipment						
	Comments	Hourly Rate	Quantity	Time (in Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.62	\$ 105.40	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.62	\$ 27.28	
Dozer D6T		\$ 50.68	1.00	0.62	\$ 31.42	
Tractor Loader Backhoes		\$ 46.00	1.00	0.62	\$ 28.52	
Trailer Utility		\$ 4.00	2.00	0.62	\$ 4.96	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.62	\$ 31.62	
Equipment Mats		\$ 0.65	75.00	0.62	\$ 30.23	
Total Equipment					\$ 259.43	\$ 259.43
15% of Equipment						\$ 38.91
Total						\$ 613.77

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/I

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *East* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address Street By:
 Zone and Route *Johnson*

Structure

Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #

Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottie No

Visited From middle point

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	OT HRS	NO.	TITLE	REG HRS	OT HRS	OT HRS
526	Delbert LeBlanc	8			928	Saut Merlo	8		
686	Gino Irving	8			933	Maxamo Crus	8		
906	Gene Giles	8							
913	Delijhia Brown	8							
926	Denis Aguilar	8							

EQUIPMENT					
NO.	TYPE	HRS	NO	TYPE	HRS
TP-1630	TRUCK				
LH-1626	RUBBER TIRE				

ACTION TAKEN *Thurs 1-24-21*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE: _____ DOTTIE NO.: _____

DATE STARTED: _____ TIME ARRIVED: _____ TIME LEFT: _____ DATE COMPLETED: _____
 FOREMAN: _____ TRUCK NO.: _____ ENTERED BY: _____

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 1-29-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	1.07	\$ 64.02	
Foreman		\$ 45.00	2.00	1.07	\$ 96.30	
Operator		\$ 32.00	2.00	1.07	\$ 68.48	
Laborer		\$ 23.00	8.00	1.07	\$ 196.88	
Total Labor					\$ 425.68	\$ 425.68
25% of Labor						\$ 106.42
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	1.07	\$ 181.90	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	1.07	\$ 47.08	
Dozer D6T		\$ 50.68	1.00	1.07	\$ 54.23	
Tractor Loader Backhoes		\$ 46.00	1.00	1.07	\$ 49.22	
Trailer Utility		\$ 4.00	2.00	1.07	\$ 8.56	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	1.07	\$ 54.57	
Equipment Mats		\$ 0.65	75.00	1.07	\$ 52.16	
Total Equipment					\$ 447.72	\$ 447.72
15% of Equipment						\$ 67.16
Total						\$ 1,046.98

Printed:
Created:

Dept to:

ORENNAN WATER POINT REPAIR

P/S

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *East* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address Street By:
 Zone and Route *Johnson*

Structure

Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #

Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottle No

Installed 8x20 trench box at 520'

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	<i>8</i>			928	Saul Merlo	<i>8</i>		
686	Gino Irving	<i>8</i>			933	Maximo Crus	<i>8</i>		
906	Gene Giles	<i>8</i>							
913	Delijhia Brown	<i>8</i>							
926	Denis Aguilar	<i>8</i>							

EQUIPMENT					
NO.	TYPE	HRS	NO	TYPE	HRS
TP-1630	TRUCK				
LH-1626	RUBBER TIRE				

ACTION TAKEN *Heavy* ~~4-28-24~~ *Friday 1-29-24*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE: _____ DOTIE NO.: _____

DATE STARTED: _____ TIME ARRIVED: _____ TIME LEFT: _____ DATE COMPLETED: _____

FOREMAN: _____ TRUCK NO.: _____ ENTERED BY: _____

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-1-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.90	\$ 54.00	
Foreman		\$ 45.00	2.00	0.90	\$ 81.00	
Operator		\$ 32.00	1.00	0.90	\$ 28.80	
Laborer		\$ 23.00	7.00	0.90	\$ 144.90	
Total Labor					\$ 308.70	\$ 308.70
25% of Labor						\$ 77.18
Equipment						
Description	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.90	\$ 153.00	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.90	\$ 39.60	
Dozer D6T		\$ 50.68	1.00	0.90	\$ 45.61	
Tractor Loader Backhoes		\$ 46.00	1.00	0.90	\$ 41.40	
Trailer Utility		\$ 4.00	2.00	0.90	\$ 7.20	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.90	\$ 45.90	
Equipment Mats		\$ 0.65	75.00	0.90	\$ 43.88	
Total Equipment					\$ 376.59	\$ 376.59
15% of Equipment						\$ 56.49
Total						\$ 818.95

DATE: 12/1/91
 TIME: 12:00 PM
 YEAR: 1991

INSPECTOR: Michael Meyer
 WEATHER: Clear

FORSMAN: Michael Meyer
 WALLACE C. DRENNAN INC.
 DAILY TIME REPORT
 JOB: E.S. EDWARDS
 LOCATION: E.S. EDWARDS

START TIME: 6:30 AM
 END OFF TIME: 4:00 PM
 DAY: MON

NO.	DESC.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PAID FOR			
																					YES	NO		
1	22 - CARPENTER, 32 - CEMENT, 34 - BRICKLAYER, 42 - LABORER, 82 - HEAVY OPERATOR, 83 - LIGHT OPERATOR, 84 - TRUCK DRIVER																							
2	12 - CARPENTER, 12 - CEMENT, 14 - BRICKLAYER, 22 - LABORER, 22 - HEAVY OPERATOR, 23 - LIGHT OPERATOR, 24 - TRUCK DRIVER																							
3	12 - CARPENTER, 12 - CEMENT, 14 - BRICKLAYER, 22 - LABORER, 22 - HEAVY OPERATOR, 23 - LIGHT OPERATOR, 24 - TRUCK DRIVER																							

CLAIM CONTRACT: YES NO

ACCIDENT ON JOB: YES NO

VEHICLE IDENTITY: YES NO

WHERE: Michael Meyer

DATE: 12/1/91

MONTH: DECEMBER

YEAR: 1991

THINK SAFETY...CALL BEFORE YOU DIG!

Michael Meyer

NO. 22 - CARPENTER, 32 - CEMENT, 34 - BRICKLAYER, 42 - LABORER, 82 - HEAVY OPERATOR, 83 - LIGHT OPERATOR, 84 - TRUCK DRIVER

NOTE: Used Blue Flash Fastenal A
 200 ft. through 2 1/2" pipe to install
 top and bottom for filling New 20" pipe
 in side the 24" center dia.

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/)

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Destrehan* Street
Customer Address Street
Zone and Route

Cross Street

Initiated From: 6500

GRAVITY DEPT. ADMINISTRATION

By:

3293

Structure

Struct 1:

No of Structures

Address:

Street

Cross Street

Struct 1 #

Struct 2 #

Material:

Length 1

Diam: 0.00 Length of Repair/Work

(ft)

Problem:

Dottle No

Problem:

Assigned To:

Assigned Date:

Activity:

Scheduled Date:

To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	OT HRS
526	Delbert LeBlanc	<i>10</i>			526	Delbert LeBlanc			
686	Gino Irving	<i>10</i>			686	Gino Irving			
906	Gene Giles	<i>19</i>							
913	Deljha Brown	<i>11</i>							
926	Denis Agullar	<i>11</i>							
EQUIPMENT									
NO.	TYPE	HRS	NO.	TYPE	HRS				
TP-1630	TRUCK	<i>8</i>							
LH-1626	RUBBER TIRE	<i>8</i>							
ACTION TAKEN <i>Monday 2-1-21 worked with Blue</i> <i>Blush getting the rope through the</i> <i>P.O.C.</i>									
JOB REFERRED <input type="checkbox"/> JOB CONTINUED <input type="checkbox"/> JOB COMPLETE <input type="checkbox"/>									
ACTION CODE:					DOTTIE NO.:				
DATE STARTED:		TIME ARRIVED:		TIME LEFT:		DATE COMPLETED:			
FOREMAN:		TRUCK NO.:		ENTERED BY:					

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-2-21		UOM: LS				
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.23	\$ 13.80	
Foreman		\$ 45.00	2.00	0.23	\$ 20.70	
Operator		\$ 32.00	1.00	0.23	\$ 7.36	
Laborer		\$ 23.00	6.00	0.23	\$ 31.74	
Total Labor					\$ 73.60	\$ 73.60
25% of Labor						\$ 18.40
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.23	\$ 39.10	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.23	\$ 10.12	
Dozer D6T		\$ 50.68	1.00	0.23	\$ 11.66	
Tractor Loader Backhoes		\$ 46.00	1.00	0.23	\$ 10.58	
Trailer Utility		\$ 4.00	2.00	0.23	\$ 1.84	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.23	\$ 11.73	
Equipment Mats		\$ 0.65	75.00	0.23	\$ 11.21	
Total Equipment					\$ 96.24	\$ 96.24
15% of Equipment						\$ 14.44
Subcontractors						
		Unit Cost	Quantity	Hours		
Prince Trucking		\$ 65.00	1.00	0.23	\$ 14.95	
Total Subcontractors					\$ 14.95	\$ 14.95
15% of Subcontractors						\$ 2.24
Total						\$ 219.87

DATE STARTED: 12/10/81
 TIME STARTED: 11:30 AM
 DATE STOPPED: 12/10/81
 TIME STOPPED: 06:30 PM

WALLACE G. DRENNAN INC.
 DAILY TIME REPORT

HOURS	DESCRIPTION	ACTIVITY	PHASE NO.		DESC.		MACHINE	LOADING	UNLOADING	PULLING	REWORK	OTHER	TOTAL
			1	2	1	2							
0.5		0.5											
1.0		1.0											
1.5		1.5											
2.0		2.0											
2.5		2.5											
3.0		3.0											
3.5		3.5											
4.0		4.0											
4.5		4.5											
5.0		5.0											
5.5		5.5											
6.0		6.0											
6.5		6.5											
7.0		7.0											
7.5		7.5											
8.0		8.0											
8.5		8.5											
9.0		9.0											
9.5		9.5											
10.0		10.0											
10.5		10.5											
11.0		11.0											
11.5		11.5											
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12.5		12.5											
13.0		13.0											
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14.5		14.5											
15.0		15.0											
15.5		15.5											
16.0		16.0											
16.5		16.5											
17.0		17.0											
17.5		17.5											
18.0		18.0											
18.5		18.5											
19.0		19.0											
19.5		19.5											
20.0		20.0											

START TIME: 6:30 AM
 STOP TIME: 6:30 PM
 DATE: 12/10/81
 BY: Michael Ayge
 8888
 F.S. 12/10/81
 THINK SAFETY -- CALL BEFORE YOU DIG
 SHEET 1 OF 1
 Michael Ayge
 JOB COPY FILE

NOTE: ALL BUSES OUT WITH 30" OR
 LESS ROAD WHEELS TO BE OUT OF
 PUBLIC RIGHT-OF-WAY BY 10:00 AM
 11/10/81
 11/10/81

REMARKS: NO TRUCKS
 LOCATIONS: NO TRUCKS
 CLAIM CONTRACT: NO TRUCKS
 OTHER CONTRACTS: NO TRUCKS

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/I

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
Customer Address Street By: 3252
Zone and Route

Structure

Struct 1: No of Structures
Address: Street Cross Street Struct 1 # Struct 2 #

Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
Problem: Dottle No

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	8							
686	Gino Irving	8							
906	Gene Giles	8							
913	Delljhia Brown	9							
926	Denis Aguilar	9							

EQUIPMENT					
NO.	TYPE	HRS	NO.	TYPE	HRS
TP-1630	TRUCK	9			
LH-1626	RUBBER TIRE	9			

ACTION TAKEN Tuesday 2-2-21 v-dered the
1st section of pipe

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE:

DOTIE NO.:

DATE STARTED: TIME ARRIVED: TIME LEFT: DATE COMPLETED:
FOREMAN: TRUCK NO.: ENTERED BY:

WALLACE C. DRENNAN, INC.
GENERAL CONTRACTORS
P.O. BOX 1848
NEW ORLEANS, LA 70176

DATE 2-2-21 092871

EQUIPMENT RENTAL

JOB NO. 3293 BID ITEM NO. _____

LOCATION St Charles Parish FEB 24 2021 PM 1:45
FEB 24 2021 PM 1:45

COMPANY NAME Hempheys FEB 24 2021 PM 1:45

TYPE OF EQUIPMENT Tri-Axle NO. 84

OPERATOR'S NAME _____

TIME STARTED 6:30 FEB 24 2021 PM 1:45

TIME FINISHED 3:00 PAID CHECK # 23552

TOTAL HOURS 8 1/2 hrs

INSPECTOR _____

SUPERINTENDENT DL

RETURN TO OFFICE

St Charles Parish - EB Transmssion Line						
WCD #3293						
Description of Item: Railroad Downtime 2-3-21		UOM:	LS			
Description						
Comments					Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent	\$ 60.00	1.00	0.93	\$ 55.80		
Foreman	\$ 45.00	2.00	0.93	\$ 83.70		
Operator	\$ 32.00	1.00	0.93	\$ 29.76		
Laborer	\$ 23.00	7.00	0.93	\$ 149.73		
Total Labor				\$ 318.99	\$ 318.99	
25% of Labor					\$ 79.75	
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.93	\$ 158.10	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.93	\$ 40.92	
Dozer D6T		\$ 50.68	1.00	0.93	\$ 47.13	
Tractor Loader Backhoes		\$ 46.00	1.00	0.93	\$ 42.78	
Trailer Utility		\$ 4.00	2.00	0.93	\$ 7.44	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.93	\$ 47.43	
Equipment Mats		\$ 0.65	75.00	0.93	\$ 45.34	
Total Equipment				\$ 389.14	\$ 389.14	
15% of Equipment					\$ 58.37	
Total					\$ 846.25	

INSPECTOR: [Blank]

WEATHER: [Blank]

PROJECT: Michael Magee

START TIME: 6:30 AM

STOP TIME: 3:30 PM

DATE: April 12, 1983

MONTH: April

DAY: 12

YEAR: 1983

STATE: [Blank]

JOB NUMBER: 8283

LOCATION: F.S. Jackson

WALLACE C. DRENNAN INC.

DAILY TIME REPORT

PHASE NO. 1: [Blank]

PHASE NO. 2: [Blank]

PHASE NO. 3: [Blank]

PHASE NO. 4: [Blank]

PHASE NO. 5: [Blank]

PHASE NO. 6: [Blank]

PHASE NO. 7: [Blank]

PHASE NO. 8: [Blank]

PHASE NO. 9: [Blank]

PHASE NO. 10: [Blank]

PHASE NO. 11: [Blank]

PHASE NO. 12: [Blank]

PHASE NO. 13: [Blank]

PHASE NO. 14: [Blank]

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PHASE NO. 96: [Blank]

PHASE NO. 97: [Blank]

PHASE NO. 98: [Blank]

PHASE NO. 99: [Blank]

PHASE NO. 100: [Blank]

01 - LABORER

02 - CARPENTER

03 - BRICKLAYER

04 - LAORER

05 - HEAVY OPERATOR

06 - LIGHT OPERATOR

07 - TRUCK DRIVER

08 - [Blank]

09 - [Blank]

10 - [Blank]

11 - [Blank]

12 - [Blank]

13 - [Blank]

14 - [Blank]

15 - [Blank]

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100 - [Blank]

CLAIM CONTRACT EXTENSION: YES OR NO

REASON FOR EXTENSION: [Blank]

ACCIDENT TYPE: [Blank]

LOCATION: [Blank]

DATE OF ACCIDENT: [Blank]

WHERE: [Blank]

INVESTIGATOR: Michael Magee

DATE OF REPORT: [Blank]

REPORTING OFFICE: [Blank]

DATE: 4/13/83

MONTH: April

YEAR: 1983

THINK SAFETY... CALL BEFORE YOU DIG

Michael Magee

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Destruction* Street
Customer Address Street
Zone and Route

Cross Street

Initiated From: 6500

GRAVITY DEPT. ADMINISTRATION

By:

3293

Structure

Struct 1:

No of Structures

Address:

Street

Cross Street

Struct 1 #

Struct 2 #

Material:

Length 1

Diam: 0.00 Length of Repair/Work

(ft)

Problem:

Dottle No

Problem:
Activity:

Assigned To:

Assigned Date:

Scheduled Date:

To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	<i>119</i>			926	David M... ..			
686	Gino Irving	<i>119</i>			555	Michael G...			
906	Gene Giles	<i>119</i>							
913	Delljhia Brown	<i>119</i>							
926	Denis Agullar	<i>119</i>							

EQUIPMENT					
NO.	TYPE	HRS	NO	TYPE	HRS
TP-1630	TRUCK	<i>9</i>			
LH-1626	RUBBER TIRE	<i>9</i>			

ACTION TAKEN *wed 2-3-21 Fixed the pulling head on the ppa. we also fixed to get the fish top through.*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE:

DOTTIE NO.:

DATE STARTED:

TIME ARRIVED:

TIME LEFT:

DATE COMPLETED:

FOREMAN:

TRUCK NO.:

ENTERED BY:

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-4-21		UOM: LS				
Description						
Comments				Amount		Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	1.17	\$ 70.20	
Foreman		\$ 45.00	2.00	1.17	\$ 105.30	
Operator		\$ 32.00	1.00	1.17	\$ 37.44	
Laborer		\$ 23.00	7.00	1.17	\$ 188.37	
Total Labor					\$ 401.31	\$ 401.31
25% of Labor						\$ 100.33
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	1.17	\$ 198.90	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	1.17	\$ 51.48	
Dozer D6T		\$ 50.68	1.00	1.17	\$ 59.30	
Tractor Loader Backhoes		\$ 46.00	1.00	1.17	\$ 53.82	
Trailer Utility		\$ 4.00	2.00	1.17	\$ 9.36	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	1.17	\$ 59.67	
Equipment Mats		\$ 0.65	75.00	1.17	\$ 57.04	
Total Equipment					\$ 489.56	\$ 489.56
15% of Equipment						\$ 73.43
Total						\$ 1,064.64

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Dawson* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address *Dawson* Street By: *3293*
 Zone and Route

Structure

Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #
 Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottle No

Problem: Assigned To: Assigned Date:
 Activity: Scheduled Date: To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	8			422	Robert M. Melo			
686	Gino Irving	8			953	Maximo Cruz			
906	Gene Giles	4							
913	Deljhia Brown	4							
926	Denis Aguilar	4							

EQUIPMENT					
NO.	TYPE	HRS	NO	TYPE	HRS
TP-1630	TRUCK	8			
LH-1626	RUBBER TIRE	8			

ACTION TAKEN *Thurs 2-4-21 we worked on getting the cable there till 24:00*

JOB REFERRED JOB CONTINUED JOB COMPLETE

DATE STARTED: TIME ARRIVED: TIME LEFT: DATE COMPLETED:
 FOREMAN: TRUCK NO.: ENTERED BY:

St Charles Parish - EB Transmission Line						
WCDY #3293						
Description of Item: Railroad Downtime 2-5-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent			\$ 60.00	1.00	0.98	\$ 58.80
Foreman			\$ 45.00	2.00	0.98	\$ 88.20
Operator			\$ 32.00	1.00	0.98	\$ 31.36
Laborer			\$ 23.00	7.00	0.98	\$ 157.78
Total Labor						\$ 336.14
25% of Labor						\$ 84.04
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.98	\$ 166.60	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.98	\$ 43.12	
Dozer D6T		\$ 50.68	1.00	0.98	\$ 49.67	
Tractor Loader Backhoes		\$ 46.00	1.00	0.98	\$ 45.08	
Trailer Utility		\$ 4.00	2.00	0.98	\$ 7.84	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.98	\$ 49.98	
Equipment Mats		\$ 0.65	75.00	0.98	\$ 47.78	
Total Equipment						\$ 410.06
15% of Equipment						\$ 61.51
Total						\$ 891.75

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Pedro* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address *Pedro* Street By:
 Zone and Route

Structure

Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #
 Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottle No

Problem: Assigned To: Assigned Date:
 Activity: Scheduled Date: To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	8			926	Maximo Cruz			
686	Gino Irving	5			926	Maximo Cruz			
906	Gene Giles	5							
913	Delljhia Brown	8							
926	Denis Aguilar	8							

EQUIPMENT					
NO.	TYPE	HRS	NO	TYPE	HRS
TP-1630	TRUCK	8			
LH-1626	RUBBER TIRE	8			

ACTION TAKEN *Friday 2-5-21 Day and extended middle pit by 15", Maximo pipe in place*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE:

DOTIE NO.:

DATE STARTED: TIME ARRIVED: TIME LEFT: DATE COMPLETED:
 FOREMAN: TRUCK NO.: ENTERED BY:

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-8-21		UOM: LS				
Description						
Comments					Amount	
					Totals	
Labor (Incl. Taxes & Insurance)						
Superintendent	\$ 60.00	1.00	3.55	\$ 213.00		
Foreman	\$ 45.00	2.00	3.55	\$ 319.50		
Operator	\$ 32.00	2.00	3.55	\$ 227.20		
Laborer	\$ 23.00	6.00	3.55	\$ 489.90		
Total Labor				\$ 1,249.60	\$ 1,249.60	
25% of Labor					\$ 312.40	
Equipment						
Comments		Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)	\$ 85.00	2.00	3.55	\$ 603.50		
Large Front-end Loader (>2 cy)	\$ 44.00	1.00	3.55	\$ 156.20		
Dozer D6T	\$ 50.68	1.00	3.55	\$ 179.91		
Tractor Loader Backhoes	\$ 46.00	1.00	3.55	\$ 163.30		
Trailer Utility	\$ 4.00	2.00	3.55	\$ 28.40		
3/4 Ton Pick-up Truck	\$ 17.00	3.00	3.55	\$ 181.05		
Equipment Mats	\$ 0.65	75.00	3.55	\$ 173.06		
Total Equipment				\$ 1,485.43	\$ 1,485.43	
15% of Equipment					\$ 222.81	
Total					\$ 3,270.24	

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *170 Homestead* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address Street By:
 Zone and Route

Structure
 Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #
 Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottie No

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	8							
686	Gino Irving	8							
906	Gene Gilles	8							
913	Dellphia Brown	8							
926	Denis Aguilar	8							

EQUIPMENT					
NO.	TYPE	HRS	NO	TYPE	HRS
TP-1630	TRUCK	5			
LH-1626	RUBBER TIRE	5			

ACTION TAKEN *2-8-71*

we tried to pull pipe 1050' of pipe in the next road did not give us time.

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE: _____ DOTIE NO.: _____

DATE STARTED: _____ TIME ARRIVED: _____ TIME LEFT: _____ DATE COMPLETED: _____

FOREMAN: _____ TRUCK NO.: _____ ENTERED BY: _____

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-9-21		UOM: LS				
Description						
Comments				Amount		Totals
Labor (Incl. Taxes & Insurance)						
Superintendent	\$ 60.00	1.00	0.75	\$ 45.00		
Foreman	\$ 45.00	2.00	0.75	\$ 67.50		
Operator	\$ 32.00	3.00	0.75	\$ 72.00		
Laborer	\$ 23.00	6.00	0.75	\$ 103.50		
Total Labor				\$ 288.00	\$	288.00
25% of Labor					\$	72.00
Equipment						
Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals	
	\$ 85.00	2.00	0.75	\$ 127.50		
	\$ 44.00	1.00	0.75	\$ 33.00		
	\$ 50.68	1.00	0.75	\$ 38.01		
	\$ 46.00	1.00	0.75	\$ 34.50		
	\$ 4.00	2.00	0.75	\$ 6.00		
	\$ 17.00	3.00	0.75	\$ 38.25		
	\$ 0.65	75.00	0.75	\$ 36.56		
Total Equipment				\$ 313.82	\$	313.82
15% of Equipment					\$	47.07
Total					\$	720.90

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Pesthouse* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
Customer Address Street By:

Zone and Route

Structure

Struct 1: No of Structures
Address: Street Cross Street Struct 1 # Struct 2 #

Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
Problem: Dottle No

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	8							
686	Gino Irving	8							
906	Gene Giles	8							
913	Dejjha Brown	8							
926	Denis Aguilar	8							

EQUIPMENT					
NO.	TYPE	HRS	NO.	TYPE	HRS
TP-1630	TRUCK	8			
LH-1626	RUBBER TIRE	8			
	170	8			

ACTION TAKEN *2-9-21 Tuesday*

We pulled 1200' of 20" HDpc

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE: DOTIE NO.:

DATE STARTED: TIME ARRIVED: TIME LEFT: DATE COMPLETED:
FOREMAN: TRUCK NO.: ENTERED BY:

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-11-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent			\$ 60.00	1.00	0.68 \$	40.80
Foreman			\$ 45.00	2.00	0.68 \$	61.20
Operator			\$ 32.00	3.00	0.68 \$	65.28
Laborer			\$ 23.00	7.00	0.68 \$	109.48
Total Labor					\$	276.76
25% of Labor						\$ 69.19
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator (> 40K #)		\$ 85.00	2.00	0.68	\$ 115.60	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.68	\$ 29.92	
Dozer D6T		\$ 50.68	1.00	0.68	\$ 34.46	
Tractor Loader Backhoes		\$ 46.00	1.00	0.68	\$ 31.28	
Trailer Utility		\$ 4.00	2.00	0.68	\$ 5.44	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.68	\$ 34.68	
Equipment Mats		\$ 0.65	75.00	0.68	\$ 33.15	
Total Equipment					\$	284.53
15% of Equipment						\$ 42.68
Total					\$	673.16

INSPECTOR: DATE: 10/10/91
WEATHER: WALLACE C. BRENNAN INC. JOB NO: 3993 YEAR: 1991

WORK ORDER: WALLACE C. BRENNAN INC. JOB NO: 3993 YEAR: 1991
PHASE NO. 1
DESCRIPT. REINFORCEMENT

START TIME: 6:00 AM
PHASE NO. 1
DESCRIPT. REINFORCEMENT
STOP TIME: 11:00 AM
PHASE NO. 1
DESCRIPT. REINFORCEMENT

22 - CARPENTER, 32 - CEMENT, 34 - BRACKLATER, 42 - LABORER, 52 - HEAVY OPERATOR, 53 - LIGHT OPERATOR, 54 - TRUCK DRIVER

REMARKS: BENCH MARKS
EAST SIDE OF TRENCH
EAST SIDE OF TRENCH
EAST SIDE OF TRENCH

CLAIM CONTRACT: NO
ACCIDENTAL USER: YES

UTILITIES PROVIDED: YES
INSPECTOR SIGNATURE: Michael Joyce

Table with multiple columns for job details, including phase numbers and descriptions. Contains handwritten notes and data.

THINK SAFETY... CALL BEFORE YOU DIG
JOB COPY FILE

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Destrain* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
Customer Address Street By:
Zone and Route

Structure
Struct 1: No of Structures
Address: Street Cross Street Struct 1 # Struct 2 #
Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
Problem: Dottle No

Fused on Harvey addup for and pulling head

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	8							
686	Gino Irving	8							
906	Gene Giles	8							
913	Delljha Brown	8							
926	Denis Aguilar	8							

EQUIPMENT					
NO.	TYPE	HRS	NO.	TYPE	HRS
TP-1630	TRUCK	8			
LH-1626	RUBBER TIRE	8			

ACTION TAKEN *wel - 2-10-21*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE: DOTIE NO.:

DATE STARTED: TIME ARRIVED: TIME LEFT: DATE COMPLETED:
FOREMAN: TRUCK NO.: ENTERED BY:

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-22-21		UOM: LS				
Description						
Comments				Amount		Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.68	\$ 40.80	
Foreman		\$ 45.00	1.00	0.68	\$ 30.60	
Operator		\$ 32.00	1.00	0.68	\$ 21.76	
Laborer		\$ 23.00	3.00	0.68	\$ 46.92	
Total Labor					\$ 140.08	\$ 140.08
25% of Labor						\$ 35.02
Equipment						
Comments		Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	1.00	0.68	\$ 57.80	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.68	\$ 29.92	
Dozer D6T		\$ 50.68	1.00	0.68	\$ 34.46	
Trailer Utility		\$ 4.00	1.00	0.68	\$ 2.72	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.68	\$ 23.12	
Equipment Mats		\$ 0.65	75.00	0.68	\$ 33.15	
Total Equipment					\$ 181.17	\$ 181.17
15% of Equipment						\$ 27.18
Total						\$ 383.45

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-23-21		UOM: LS				
Description		Comments		Amount		Totals
Labor (incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.48	\$ 28.80	
Foreman		\$ 45.00	2.00	0.48	\$ 43.20	
Operator		\$ 32.00	2.00	0.48	\$ 30.72	
Laborer		\$ 23.00	6.00	0.48	\$ 66.24	
Total Labor					\$ 168.96	\$ 168.96
25% of Labor						\$ 42.24
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	1.00	0.48	\$ 40.80	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.48	\$ 21.12	
Dozer D6T		\$ 50.68	1.00	0.48	\$ 24.33	
Tractor Loader Backhoes		\$ 46.00	1.00	0.48	\$ 22.08	
Trailer Utility		\$ 4.00	2.00	0.48	\$ 3.84	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.48	\$ 24.48	
Equipment Mats		\$ 0.65	75.00	0.48	\$ 23.40	
Total Equipment					\$ 160.05	\$ 160.05
15% of Equipment						\$ 24.01
Total						\$ 395.25

INSPECTOR: DATE: 10/20/83 YEAR: 1983
MONTH: OCT DAY: 20

WEATHER: CLEAR TO BREEZY AND CLOUDY
FOUNDER: WALLACE C. BRENNAN INC. JOB NO. 8388

START TIME: 7:30 AM
KNOCK OFF TIME: 2:00 PM
DAILY TIME REPORT

PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.		
21	CARPENTER, 21 - CEMENT, 21 - BRICKLAYER, 42	22	CARPENTER, 22 - CEMENT, 22 - BRICKLAYER, 42	23	CARPENTER, 23 - CEMENT, 23 - BRICKLAYER, 42	24	CARPENTER, 24 - CEMENT, 24 - BRICKLAYER, 42	25	CARPENTER, 25 - CEMENT, 25 - BRICKLAYER, 42	26	CARPENTER, 26 - CEMENT, 26 - BRICKLAYER, 42	27	CARPENTER, 27 - CEMENT, 27 - BRICKLAYER, 42
28	CARPENTER, 28 - CEMENT, 28 - BRICKLAYER, 42	29	CARPENTER, 29 - CEMENT, 29 - BRICKLAYER, 42	30	CARPENTER, 30 - CEMENT, 30 - BRICKLAYER, 42	31	CARPENTER, 31 - CEMENT, 31 - BRICKLAYER, 42	32	CARPENTER, 32 - CEMENT, 32 - BRICKLAYER, 42	33	CARPENTER, 33 - CEMENT, 33 - BRICKLAYER, 42	34	CARPENTER, 34 - CEMENT, 34 - BRICKLAYER, 42
35	CARPENTER, 35 - CEMENT, 35 - BRICKLAYER, 42	36	CARPENTER, 36 - CEMENT, 36 - BRICKLAYER, 42	37	CARPENTER, 37 - CEMENT, 37 - BRICKLAYER, 42	38	CARPENTER, 38 - CEMENT, 38 - BRICKLAYER, 42	39	CARPENTER, 39 - CEMENT, 39 - BRICKLAYER, 42	40	CARPENTER, 40 - CEMENT, 40 - BRICKLAYER, 42	41	CARPENTER, 41 - CEMENT, 41 - BRICKLAYER, 42
42	CARPENTER, 42 - CEMENT, 42 - BRICKLAYER, 42	43	CARPENTER, 43 - CEMENT, 43 - BRICKLAYER, 42	44	CARPENTER, 44 - CEMENT, 44 - BRICKLAYER, 42	45	CARPENTER, 45 - CEMENT, 45 - BRICKLAYER, 42	46	CARPENTER, 46 - CEMENT, 46 - BRICKLAYER, 42	47	CARPENTER, 47 - CEMENT, 47 - BRICKLAYER, 42	48	CARPENTER, 48 - CEMENT, 48 - BRICKLAYER, 42

SLEEPER CASES: 100 - 100' x 4" x 6" x 6" x 6"
 200 - 200' x 4" x 6" x 6" x 6"
 300 - 300' x 4" x 6" x 6" x 6"
 400 - 400' x 4" x 6" x 6" x 6"
 500 - 500' x 4" x 6" x 6" x 6"
 600 - 600' x 4" x 6" x 6" x 6"
 700 - 700' x 4" x 6" x 6" x 6"
 800 - 800' x 4" x 6" x 6" x 6"
 900 - 900' x 4" x 6" x 6" x 6"
 1000 - 1000' x 4" x 6" x 6" x 6"

CLAIM CONTRACT: EXTENSION YES OR NO? REASON: NO
 ACCIDENT ON JOB? YES OR NO? YES NAME: MICHAEL MAGER
 UTILITY BROKEN? YES OR NO? YES NAME: MICHAEL MAGER WHERE: 300'

DATE: 10/20/83 MONTH: OCT YEAR: 1983
 SIGNATURE: MICHAEL MAGER
 TITLE: SUPERVISOR
 "THINK SAFETY...CALL BEFORE YOU DIG!"

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/I

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *E Terrace* Street
Customer Address *Dastrehan* Street
Zone and Route

Cross Street

Initiated From: 6500

GRAVITY DEPT. ADMINISTRATION

By:

3293

Structure

Struct 1:

No of Structures

Address:

Street

Cross Street

Struct 1 #

Struct 2 #

Material:

Length 1

Diam: 0.00 Length of Repair/Work

(ft)

Problem:

Dottle No

Problem:

Assigned To:

Assigned Date:

Activity:

Scheduled Date:

To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	<i>8</i>			<i>950</i>	<i>B Castellon</i>			
686	Gino Irving	<i>8</i>			<i>952</i>	<i>C Simmons</i>			
906	Gene Giles	<i>8</i>	<i>10</i>		<i>954</i>	<i>D Duggs</i>			
913	Delljha Brown	<i>8</i>	<i>10</i>		<i>955</i>	<i>L Carter</i>			
926	Denis Agullar	<i>8</i>							

EQUIPMENT					
NO.	TYPE	HRS	NO.	TYPE	HRS
TP-1630	TRUCK	<i>8</i>			
LH-1626	RUBBER TIRE	<i>8</i>			
	<i>138 Komatsu</i>	<i>8</i>			

ACTION TAKEN *Tuesday 2-23-21 Pulled the 850' Section*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE: _____ DOTTIE NO.: _____

DATE STARTED: _____ TIME ARRIVED: _____ TIME LEFT: _____ DATE COMPLETED: _____

FOREMAN: _____ TRUCK NO.: _____ ENTERED BY: _____

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-24-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.18	\$ 10.80	
Foreman		\$ 45.00	2.00	0.18	\$ 16.20	
Operator		\$ 32.00	3.00	0.18	\$ 17.28	
Laborer		\$ 23.00	10.00	0.18	\$ 41.40	
Total Labor					\$ 85.68	\$ 85.68
25% of Labor						\$ 21.42
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.18	\$ 30.60	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.18	\$ 7.92	
Tractor Loader Backhoes		\$ 46.00	1.00	0.18	\$ 8.28	
Trailer Utility		\$ 4.00	2.00	0.18	\$ 1.44	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.18	\$ 9.18	
Equipment Mats		\$ 0.65	75.00	0.18	\$ 8.78	
Total Equipment					\$ 66.20	\$ 66.20
15% of Equipment						\$ 9.93
Total						\$ 183.22

DATE: April 2 / 1942 / 21
 MONTH: April DAY: 21 YEAR: 1942
 JOB: WALLACE C. DRENNAN INC.
 LOCATION: E. S. DAKESOU ST
 SUPERVISOR: Michael Magee
 FOREMAN: Michael Magee
 START TIME: 6:30 AM
 KNOCK OFF TIME: 2:30 PM

EMP. NO.	EMP. NAME	EMP. TITLE	PHASE NO.		DESC.	DESC.	DESC.	DESC.	DESC.	DESC.	YES	NO
			1	2								
1074	ASCP	HOUSE										
1075	22	CARPENTER										
1076	34	CEMENT										
1077	42	LASHER										
1078	82	HEAVY OPERATOR										
1079	83	LIGHT OPERATOR										
1080	84	TRUCK DRIVER										

EMP. NO. 1074 EMP. NAME ASCP EMP. TITLE HOUSE
 CLAIM CONTRACT NO REGION NO
 VENDOR'S NAME NO
 VENDOR'S PHONE NO. NO
 VENDOR'S ADDRESS NO
 VENDOR'S CITY NO
 VENDOR'S STATE NO
 VENDOR'S ZIP CODE NO
 FOREMAN SIGNATURE Michael Magee
 SUPERVISOR SIGNATURE Michael Magee

WORK OFF RAMP OUT WATER IN BAR
 AND SHUT OFF FOR 10 MIN AND
 RESTART WITH WATER MAIN FOR RETURN

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/I

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *East* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address *Ferrone* Street By:
 Zone and Route *Destrehan*

Structure

Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #
 Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottle No

Problem: Assigned To: Assigned Date:
 Activity: Scheduled Date: To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	8			450	B Castellon	8		
686	Gino Irving	8			452	C Simmons	8		
906	Gene Giles	8			454	D D. Goff	8		
913	Delijhla Brown	8			450	L Guter	8		
926	Denis Agullar	8							

EQUIPMENT					
NO.	TYPE	HRS	NO	TYPE	HRS
TP-1630	TRUCK	8			
LH-1626	RUBBER TIRE	8			
	138 Komatsu	8			

ACTION TAKEN *Wed 2-24-21 we dug out the 200' of trench for the pipe*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE:

DOTTIE NO.:

DATE STARTED: TIME ARRIVED: TIME LEFT: DATE COMPLETED:
 FOREMAN: TRUCK NO.: ENTERED BY:

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-25-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.32	\$ 19.20	
Foreman		\$ 45.00	2.00	0.32	\$ 28.80	
Operator		\$ 32.00	3.00	0.32	\$ 30.72	
Laborer		\$ 23.00	10.00	0.32	\$ 73.60	
Total Labor					\$ 152.32	\$ 152.32
25% of Labor						\$ 38.08
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.32	\$ 54.40	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.32	\$ 14.08	
Tractor Loader Backhoes		\$ 46.00	1.00	0.32	\$ 14.72	
Trailer Utility		\$ 4.00	2.00	0.32	\$ 2.56	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.32	\$ 16.32	
Equipment Mats		\$ 0.65	75.00	0.32	\$ 15.60	
Total Equipment					\$ 117.68	\$ 117.68
15% of Equipment						\$ 17.65
Total						\$ 325.73

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *Eteriane* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address *Destruction* Street By:
 Zone and Route

Structure

Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #
 Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottie No

Problem: Assigned To: Assigned Date:
 Activity: Scheduled Date: To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	DT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	8			950	B Castellon	8		
686	Gino Irving	8			952	C S. Manning	8		
906	Gene Giles	8			954	R D. Gags	8		
913	Delljhia Brown	8			955	R Carter	8		
926	Denis Aguilar	8							

EQUIPMENT						
NO.	TYPE	HRS	NO.	TYPE	HRS	
TP-1630	TRUCK	8				
LH-1626	RUBBER TIRE	8				
1612	38 Komatsu	8				

ACTION TAKEN *Thursday 2-25-31 We fused the pipe together and packed it.*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE: _____ DOTTIE NO.: _____

DATE STARTED: _____ TIME ARRIVED: _____ TIME LEFT: _____ DATE COMPLETED: _____

FOREMAN: _____ TRUCK NO.: _____ ENTERED BY: _____

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 2-26-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.40	\$ 24.00	
Foreman		\$ 45.00	2.00	0.40	\$ 36.00	
Operator		\$ 32.00	3.00	0.40	\$ 38.40	
Laborer		\$ 23.00	10.00	0.40	\$ 92.00	
Total Labor					\$ 190.40	\$ 190.40
25% of Labor						\$ 47.60
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.40	\$ 68.00	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.40	\$ 17.60	
Tractor Loader Backhoes		\$ 46.00	1.00	0.40	\$ 18.40	
Trailer Utility		\$ 4.00	2.00	0.40	\$ 3.20	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.40	\$ 20.40	
Equipment Mats		\$ 0.65	75.00	0.40	\$ 19.50	
Total Equipment					\$ 147.10	\$ 147.10
15% of Equipment						\$ 22.07
Subcontractors						
		Unit Cost	Quantity	Hours		
Prince Trucking		\$ 65.00	1.00	0.40	\$ 26.00	
Total Subcontractors					\$ 26.00	\$ 26.00
15% of Subcontractors						\$ 3.90
Total						\$ 437.07

INSPECTOR: Michael Mages DATE: 01/26/81 YEAR: 1981
 JOE NUMBER: 3455 TIME STARTED: 7:30 AM
 WALLACE C. DRENNAN INC. JOB NUMBER: 85 Johnson

DATE	JOB	DESCRIPTION	DAILY TIME PERIOD		PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.
			NO.	NO.				
12-27-80	02	CARPENTER, 22 - GEMENT, 34 - BRICK LAYER, 42 - LABORER, 52 - LIGHT OPERATOR, 54 - TRUCK DRIVER						
12-28-80	03	CARPENTER, 22 - GEMENT, 34 - BRICK LAYER, 42 - LABORER, 52 - LIGHT OPERATOR, 54 - TRUCK DRIVER						
12-29-80	04	CARPENTER, 22 - GEMENT, 34 - BRICK LAYER, 42 - LABORER, 52 - LIGHT OPERATOR, 54 - TRUCK DRIVER						
12-30-80	05	CARPENTER, 22 - GEMENT, 34 - BRICK LAYER, 42 - LABORER, 52 - LIGHT OPERATOR, 54 - TRUCK DRIVER						
12-31-80	06	CARPENTER, 22 - GEMENT, 34 - BRICK LAYER, 42 - LABORER, 52 - LIGHT OPERATOR, 54 - TRUCK DRIVER						

WORK ON MY DESK UNLESS I SEE BOSS
 AND I'M NOT BEHINDING AND REMBER
 STEEL SHEDDING

CLAIM CONTACT: _____
 EXTENSOR: T5 ENT - REASON: _____
 ACCIDENT: _____
 T5 ENT: _____
 UTILITIES: _____
 INSURANCE: _____
 WASTE: _____
 SIGNATURE: Michael Mages

MONTH: 01 DATE: 26/81 YEAR: 1981
 SHEET: _____ OF _____
 MICHAEL MAGES

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *E Terminal* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address *Restroom* Street By:
 Zone and Route

Structure

Struct 1: No of Structures
 Address: Street Cross Street Struct 1 # Struct 2 #

Material: Length 1 Diam: 0.00 Length of Repair/Work (ft)
 Problem: Dottle No

Problem:
Activity:

Assigned To:
Scheduled Date:

Assigned Date:
To Be Completed Date:

LABOR									
NO.	TITLE	REG HRS	OT HRS	OT HRS	NO.	TITLE	REG HRS	OT HRS	DT HRS
526	Delbert LeBlanc	8			952	L. Summers	8		
686	Gino Irving	8			953	D. Capellon	8		
906	Gene Giles	8			954	D. Diggs	8		
913	Dellijhia Brown	9			955	L. Carter	8		
926	Denis Aguilar	8							

EQUIPMENT					
NO.	TYPE	HRS	NO.	TYPE	HRS
TP-1630	TRUCK	8			
LH-1626	RUBBER TIRE	8			
1612	136 Kumsy	8			

ACTION TAKEN *Fixed 2-26-21 we cleaned up the job and installed E-450 and 40' of 20"*

JOB REFERRED JOB CONTINUED JOB COMPLETE

ACTION CODE: _____ DOTTIE NO.: _____

DATE STARTED: _____ TIME ARRIVED: _____ TIME LEFT: _____ DATE COMPLETED: _____

FOREMAN: _____ TRUCK NO.: _____ ENTERED BY: _____

WALLACE C. GERRINAN, INC.
GENERAL CONTRACTORS
700 ROCKWELL
NEW ORLEANS, LA 70117

DATE

EQUIPMENT RENTAL

JOB NO. 113 BID/TIME NO. 02 83

LOCATION

COMPANY NAME

TYPE OF EQUIPMENT

NO.

OPERATOR'S NAME

TIME STARTED

TIME FINISHED

TOTAL HOURS

INSPECTOR

SUPERINTENDENT

RETURN TO OFFICE

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 3-1-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.30	\$ 18.00	
Foreman		\$ 45.00	1.00	0.30	\$ 13.50	
Operator		\$ 32.00	1.00	0.30	\$ 9.60	
Laborer		\$ 23.00	3.00	0.30	\$ 20.70	
Total Labor					\$ 61.80	\$ 61.80
25% of Labor						\$ 15.45
Equipment						
	Comments	Hourly Rate	Quantity	Time (in Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.30	\$ 51.00	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.30	\$ 13.20	
Trailer Utility		\$ 4.00	1.00	0.30	\$ 1.20	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.30	\$ 10.20	
Equipment Mats		\$ 0.65	75.00	0.30	\$ 14.63	
Total Equipment					\$ 90.23	\$ 90.23
15% of Equipment						\$ 13.53
Total						\$ 181.01

WEATHER: *Partly Cloudy* DATE: *Mar 13* 11 1 21
 PRESENT JOB NUMBER: *3283* MONTH: *March* YEAR: *1983*
 FUTURE JOB NUMBER: *3283* MONTH: *March* YEAR: *1983*

WALLACE C. DRENNAN INC. LOCATION: *F.S. Johnson*

PERSONNEL: *Michael Myers* START TIME: *6:30 AM* HOOK OFF TIME: *2:20 PM*

DATE	TIME STARTED	PERSONNEL	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	MADE IN	
											YES	NO
		<i>10741 - REGR HOUS</i>										
		<i>22 - CARPENTER, 22 - CEMENT, 34 - BRICK LAYER, 42 - LABORER, 62 - HEAVY OPERATOR, 63 - LIGHT OPERATOR, 64 - TRUCK DRIVER</i>										
		<i>2015 KEMPER 170</i>										
		<i>KEMPER 200</i>										
		<i>PH 215 M.C. 2520</i>										

SERVICES PROVIDED: *CONCRETE*

REMARKS: *NO JOBS*

LOCATIONS: *CONCRETE 10741 - 10742*

CONTRACT NO.:

EXPIRES ON:

EXTENSION TO:

ORDER NO.:

JOB NAME:

CLIENT:

WHERE:

DRIVER: *Michael Myers*

INSURANCE:

DATE	TIME STARTED	PERSONNEL	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.

20' *30" C-240*

20' *30" C-240*

*Work on Rebarbing face flow prevented
 until 1:15 of 3rd C-240. Work started
 at 2:15 of 3rd C-240 and last block was set at
 2:45. Install 3rd C-240 and Abbe 24" x 24" pipe
 for testing.*

DAY: *Mon/ 3* MONTH: *11* YEAR: *1981*

DATE: *11/3/81*

THINK SAFETY --- CALL BEFORE YOU DIG

SHEET: *3283* OF *1*

Michael Myers

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 3-3-21		UDM:	LS			
Description		Comments		Amount		Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.83	\$ 49.80	
Foreman		\$ 45.00	1.00	0.83	\$ 37.35	
Operator		\$ 32.00	1.00	0.83	\$ 26.56	
Laborer		\$ 23.00	2.00	0.83	\$ 38.18	
Total Labor					\$ 151.89	\$ 151.89
25% of Labor						\$ 37.97
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.83	\$ 141.10	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.83	\$ 36.52	
Trailer Utility		\$ 4.00	1.00	0.83	\$ 3.32	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.83	\$ 28.22	
Equipment Mats		\$ 0.65	75.00	0.83	\$ 40.46	
Total Equipment					\$ 249.62	\$ 249.62
15% of Equipment						\$ 37.44
Total						\$ 476.93

INSPECTOR: _____ WEATHER: _____ DATE: Wed 13 / 13 / 1981 TIME STARTED: _____
 FOREMAN: Michael Maye JOB NUMBER: 3293 DATE YEAR: _____
 WALLACE C. DRENNAN INC. DAILY TIME REPORT LOCATION: E.S. Colossus St

START TIME: 6:30 AM KNOCK OFF TIME: 3:30 PM

PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.
1	SET UP	1	SET UP	1	SET UP	1	SET UP
2	...	2	...	2	...	2	...
3	...	3	...	3	...	3	...
4	...	4	...	4	...	4	...
5	...	5	...	5	...	5	...
6	...	6	...	6	...	6	...
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89	...	89	...	89	...	89	...
90	...	90	...	90	...	90	...
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92	...	92	...	92	...	92	...
93	...	93	...	93	...	93	...
94	...	94	...	94	...	94	...
95	...	95	...	95	...	95	...
96	...	96	...	96	...	96	...
97	...	97	...	97	...	97	...
98	...	98	...	98	...	98	...
99	...	99	...	99	...	99	...
100	...	100	...	100	...	100	...

TOTAL REG-HOURS: _____
 12 - CARPENTER, 34 - BUCKLAYER, 42 - LABORER, 62 - LIGHT OPERATOR, 64 - TRUCK DRIVER

REMARKS: NO BUCKLERS
E.S. Johnson

LOCATIONS: _____

CLAIM CONTRACT EXTENSION YES OR NO: _____ REASON: _____
 ACCIDENT ON JOB YES OR NO: _____ TESTOR: _____
 UTILIZED EMERGENCY SERVICE: _____ WHERE: _____
 SEARCHED: Michael Maye

WRITE ALL GIVING PROOF SHEETS
 ALL BOX AND BILLS AND LOADS
 FOR A LEAK IN THE SHED

WED 13 / 13 / 1981
 E.S. Johnson
 WALLACE C. DRENNAN INC.
 THINK SAFETY... CALL BEFORE YOU DIG
 Michael Maye

JOB COPY FILE

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 3-4-21		UOM:	LS			
Description						
Comments					Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	1.35	\$ 81.00	
Foreman		\$ 45.00	1.00	1.35	\$ 60.75	
Operator		\$ 32.00	2.00	1.35	\$ 86.40	
Laborer		\$ 23.00	3.00	1.35	\$ 93.15	
Total Labor					\$ 321.30	\$ 321.30
25% of Labor						\$ 80.33
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	1.35	\$ 229.50	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	1.35	\$ 59.40	
Trailer Utility		\$ 4.00	1.00	1.35	\$ 5.40	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	1.35	\$ 45.90	
Equipment Mats		\$ 0.65	75.00	1.35	\$ 65.81	
Total Equipment					\$ 406.01	\$ 406.01
15% of Equipment						\$ 60.90
Total						\$ 868.54

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 3-5-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	2.02	\$ 121.20	
Foreman		\$ 45.00	1.00	2.02	\$ 90.90	
Operator		\$ 32.00	2.00	2.02	\$ 129.28	
Laborer		\$ 23.00	3.00	2.02	\$ 139.38	
Total Labor					\$ 480.76	\$ 480.76
25% of Labor						\$ 120.19
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	2.02	\$ 343.40	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	2.02	\$ 88.88	
Trailer Utility		\$ 4.00	1.00	2.02	\$ 8.08	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	2.02	\$ 68.68	
Equipment Mats		\$ 0.65	75.00	2.02	\$ 98.48	
Total Equipment					\$ 607.52	\$ 607.52
15% of Equipment						\$ 91.13
Total						\$ 1,299.59

INSPECTOR: *[blank]* DATE: *6/13/81*
 WEATHER: *Partly Clear* JOB NUMBER: *293*
 PROJECT: *WALLACE C. DRENNAN INC.* TIME STARTED: *7:30 AM*
 START TIME: *6:30 AM* JOB POSITION: *E-S JACKMAN*
 RINCK OFF TIME: *2:30 PM*

WALLACE C. DRENNAN INC. DAILY TIME REPORT

NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	MARKED	
																YES	NO
1	22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - LIGHT OPERATOR, 64 - TRUCK DRIVER																
	22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - LIGHT OPERATOR, 64 - TRUCK DRIVER																
	SCAFFOLDING																
	22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - LIGHT OPERATOR, 64 - TRUCK DRIVER																
	22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - LIGHT OPERATOR, 64 - TRUCK DRIVER																
	22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - LIGHT OPERATOR, 64 - TRUCK DRIVER																
	22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - LIGHT OPERATOR, 64 - TRUCK DRIVER																
	22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - LIGHT OPERATOR, 64 - TRUCK DRIVER																
	22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - LIGHT OPERATOR, 64 - TRUCK DRIVER																
	22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - LIGHT OPERATOR, 64 - TRUCK DRIVER																
	22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - LIGHT OPERATOR, 64 - TRUCK DRIVER																

ERRORS

REASON: *NO INK*

DATE: *6/13/81*

LOCATION: *E-S CLASS 3*

DATE: *6/13/81*

TIME: *7:30 AM*

BY: *[Signature]*

NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	MARKED	
																		YES	NO
	WORK ON WORKING FIRE BRICK AND SPECIAL FLOOR																		
	WORK ON WORKING FIRE BRICK AND SPECIAL FLOOR																		

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 3-9-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	1.00	\$ 60.00	
Foreman		\$ 45.00	1.00	1.00	\$ 45.00	
Operator		\$ 32.00	1.00	1.00	\$ 32.00	
Laborer		\$ 23.00	2.00	1.00	\$ 46.00	
Total Labor					\$ 183.00	\$ 183.00
25% of Labor						\$ 45.75
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	1.00	\$ 170.00	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	1.00	\$ 44.00	
Trailer Utility		\$ 4.00	1.00	1.00	\$ 4.00	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	1.00	\$ 34.00	
Equipment Mats		\$ 0.65	75.00	1.00	\$ 48.75	
Total Equipment					\$ 300.75	\$ 300.75
15% of Equipment						\$ 45.11
Total						\$ 574.61

INSPECTOR: Michael Magee
 WEATHER: Clear DATE: 9/19/21
 PROJECT: WALLACE G. DRENNAN INC. TIME STARTED:
 FOR: Michael Magee ADDRESS: 2803 DATE:
 START TIME: 6:30 AM LOCATION: F S Johnson St
 SHOCK OFF TIME: 2:30 PM

NO.	DESC.	QUANTITY	UNIT	HOURS		DATE	REMARKS
				PL	TR		
1	12 - CARPENTER, 12 - BRICKLAYER, 12 - LABORER, 12 - LIGHT OPERATOR, 12 - TRUCK DRIVER						

EMPLOYEE NAME: Michael Magee
 PHONE: 2803
 ADDRESS: F S Johnson St
 CITY: Chicago STATE: Ill ZIP: 60638

CLAIM CONTRACT EXTENSION: YES OR NO? REASON:
 ACCIDENT ON JOB: YES OR NO? IF YES NAME:
 UTILITIES PROBLEMS: YES OR NO? IF YES NAME: WHERE:

EMPLOYEE SIGNATURE: Michael Magee
 SUPERVISOR SIGNATURE:

WORK ON: TESTING LOCAL RAILROAD
MOBILE HO ASST FOR 2 HOUR T.C.
TEST LENS GOOD

DATE: 9/19/21 TIME: 6:30 AM
 MONTH: 9 YEAR: 2021
 PROJECT NO.: 3003
 ADDRESS: F S Johnson St
 CITY: Chicago STATE: Ill ZIP: 60638
 PROJECT: Michael Magee
 SIGNATURE: Michael Magee

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 3-10-21		UOM:	LS			
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.68	\$ 40.80	
Foreman		\$ 45.00	1.00	0.68	\$ 30.60	
Operator		\$ 32.00	1.00	0.68	\$ 21.76	
Laborer		\$ 23.00	3.00	0.68	\$ 46.92	
Total Labor					\$ 140.08	\$ 140.08
25% of Labor						\$ 35.02
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.68	\$ 115.60	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.68	\$ 29.92	
Trailer Utility		\$ 4.00	1.00	0.68	\$ 2.72	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.68	\$ 23.12	
Equipment Mats		\$ 0.65	75.00	0.68	\$ 33.15	
Total Equipment					\$ 204.51	\$ 204.51
15% of Equipment						\$ 30.68
Total						\$ 410.29

DATE April 9 1981 YEAR 1981
 JOB NUMBER 0897
 STARTED
 ASSISTANT SUPERVISOR _____
 SUPERVISOR Michael Messer
 PROJECT WALLACE C. DRENNAN INC.
 DAILY TIME REPORT
 START TIME 6:30 AM
 KNOCK OFF TIME 3:30 PM

PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.	PHASE NO.
22	22	22	22	22	22	22	22	22	22	22	22	22	22
23	23	23	23	23	23	23	23	23	23	23	23	23	23
24	24	24	24	24	24	24	24	24	24	24	24	24	24
25	25	25	25	25	25	25	25	25	25	25	25	25	25
26	26	26	26	26	26	26	26	26	26	26	26	26	26
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76	76	76	76	76	76	76	76	76	76	76	76	76	76
77	77	77	77	77	77	77	77	77	77	77	77	77	77
78	78	78	78	78	78	78	78	78	78	78	78	78	78
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100	100	100	100	100	100	100	100	100	100	100	100	100	100

22 - CARPENTER, 34 - CEMENT, 42 - LABORER, 52 - HEAVY OPERATOR, 53 - LIGHT OPERATOR, 54 - TRUCK DRIVER
 23 - 8 HOURS
 24 - 8 HOURS
 25 - 8 HOURS
 26 - 8 HOURS
 27 - 8 HOURS
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 97 - 8 HOURS
 98 - 8 HOURS
 99 - 8 HOURS
 100 - 8 HOURS

CITY OF CHICAGO
 DIVISION OF CONSTRUCTION
 PROJECT NO. 91-0407
 SHEET NO. 1
 DATE OF ISSUE 4/10/81
 DRAWN BY AP
 CHECKED BY MS
 PROJECT LOCATION 58 Jackson St

CLIENT CONTRACT YES NO
 EXTENSION YES NO
 AGREEMENT ON LABOR YES NO
 UTILITIES EXHIBENT YES NO
 VERIFICATION OF PERS. NAME YES NO
 WHERE Chicago

SIGNATURE Michael Messer
 TITLE Supervisor
 ORGANIZATION Wallace C. Drennan Inc.

DATE 4/8/81 TIME 10:19 AM
 MONTH APR YEAR 1981
 PROJECT NO. 91-0407 SHEET NO. 1

WAIT ON JOBS A 10:10 AM FOR FILES
 WRITE ON JOB A 10:10 AM FOR FILES
 WAIT ON JOB A 10:10 AM FOR FILES
 WAIT ON JOB A 10:10 AM FOR FILES

THINK SAFETY --- CALL BEFORE YOU DIG ---
 JOB COPY FILE

DATE 4/8/81 TIME 10:19 AM
 MONTH APR YEAR 1981
 PROJECT NO. 91-0407 SHEET NO. 1

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 3-11-21		UOM: LS				
Description	Comments				Amount	Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.58	\$ 34.80	
Foreman		\$ 45.00	1.00	0.58	\$ 26.10	
Operator		\$ 32.00	2.00	0.58	\$ 37.12	
Laborer		\$ 23.00	3.00	0.58	\$ 40.02	
Total Labor					\$ 138.04	\$ 138.04
25% of Labor						\$ 34.51
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.58	\$ 98.60	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.58	\$ 25.52	
Trailer Utility		\$ 4.00	1.00	0.58	\$ 2.32	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.58	\$ 19.72	
Equipment Mats		\$ 0.65	75.00	0.58	\$ 28.28	
Total Equipment					\$ 174.44	\$ 174.44
15% of Equipment						\$ 26.17
Total						\$ 373.15

INSPECTOR: _____ DATE: March 8 / 11 / 1911
 WEATHER: _____ TIME STARTED: _____
 WALLACE C. DRENNAN INC. JOB NUMBER: 5893 TIME STOPPED: _____
 SUPERVISOR: Michael Meyer LOCATION: E.S. Johnson St

START TIME: 6:30 AM PHASE NO. _____
 STOP TIME: 3:45 PM PHASE NO. _____
 DAILY TIME REPORT

PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.
1	BRICKLAYER	2	LABORER	3	HEAVY OPERATOR	4	LIGHT OPERATOR
5	TRUCK DRIVER						

TOTAL LABOR HOURS

DATE	22 - CARPENTER	32 - CEMENT	34 - BRICKLAYER	42 - LABORER	52 - HEAVY OPERATOR	62 - LIGHT OPERATOR	64 - TRUCK DRIVER
3/8/11							
3/9/11							
3/10/11							
3/11/11							
3/12/11							
3/13/11							
3/14/11							
3/15/11							
3/16/11							
3/17/11							
3/18/11							
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3/21/11							
3/22/11							
3/23/11							
3/24/11							
3/25/11							
3/26/11							
3/27/11							
3/28/11							
3/29/11							
3/30/11							
3/31/11							

EXPERIENCED OPERATOR: _____
 LOCATION: _____
 CLAIM CONTRACT EXTENSION YES OR NO: _____
 ACCIDENT ON JOB YES OR NO: _____
 UTILITIES ADJACENT TO JOB: _____
 RESOURTEE YES OR NO: _____
 WHERE: _____
 OPERATOR: Michael Meyer

DATE	TIME	DESCRIPTION	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.
3/8/11	6:30 AM	ARRIVE										
3/8/11	7:00 AM	START WORK										
3/8/11	12:00 PM	LUNCH										
3/8/11	1:00 PM	RESUME WORK										
3/8/11	3:45 PM	STOP WORK										

MARK AN ICS-10 NEW 20' PE DRINK BOTTLE
 BECAUSE THAT THE GALVE 14" C-900 BOTTLE
 WAS OFF THE FILE - SEE RESTRICTION
 USE 3/8" AT 24" C-900
 WORK ON BACKFILLING

THINK SAFETY... CALL BEFORE YOU DIG

DATE: Nov 3 / 11 / 21
 MONTH / DAY / YEAR

OPERATOR: Michael Meyer

RESOURCES: _____

CLAIM CONTRACT EXTENSION YES OR NO: _____
 ACCIDENT ON JOB YES OR NO: _____
 UTILITIES ADJACENT TO JOB: _____
 RESOURTEE YES OR NO: _____
 WHERE: _____
 OPERATOR: Michael Meyer

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 3-12-21		UOM:	LS			
Description						
Labor (Incl. Taxes & Insurance)		Comments			Amount	Totals
Superintendent			\$ 60.00	1.00	0.92	\$ 55.20
Foreman			\$ 45.00	1.00	0.92	\$ 41.40
Operator			\$ 32.00	2.00	0.92	\$ 58.88
Laborer			\$ 23.00	3.00	0.92	\$ 63.48
Total Labor						\$ 218.96
25% of Labor						\$ 54.74
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.92	\$ 156.40	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.92	\$ 40.48	
Trailer Utility		\$ 4.00	1.00	0.92	\$ 3.68	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.92	\$ 31.28	
Equipment Mats		\$ 0.65	75.00	0.92	\$ 44.85	
Total Equipment						\$ 276.69
15% of Equipment						\$ 41.50
Total						\$ 591.89

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 3-15-21		UOM: LS				
Description						
Comments				Amount		Totals
Labor (Incl. Taxes & Insurance)						
Superintendent		\$ 60.00	1.00	0.95	\$ 57.00	
Foreman		\$ 45.00	1.00	0.95	\$ 42.75	
Operator		\$ 32.00	2.00	0.95	\$ 60.80	
Laborer		\$ 23.00	1.00	0.95	\$ 21.85	
Total Labor					\$ 182.40	\$ 182.40
25% of Labor						\$ 45.60
Equipment						
Comments		Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.95	\$ 161.50	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.95	\$ 41.80	
Trailer Utility		\$ 4.00	1.00	0.95	\$ 3.80	
3/4 Ton Pick-up Truck		\$ 17.00	2.00	0.95	\$ 32.30	
Equipment Mats		\$ 0.65	75.00	0.95	\$ 46.31	
Total Equipment					\$ 285.71	\$ 285.71
15% of Equipment						\$ 42.86
Total						\$ 556.57



10298 AIRLINE HWY
ST ROSE, LA 70087
PHONE: 504-904-7421

LARENT

RENTAL INVOICE
INVOICE 82201001

ACCT#: R129920
INVOICE DATE: 02/11/2021
INVOICE AMOUNT: \$11,024.15

PO #: TBD
ORDERED BY: BART PEAK
504-828-8000

SIGNED BY: DESTREHAN
JOBSITE INFO: WATER PIPE
2900 E S JOHNSON ST
DESTREHAN, LA 70047

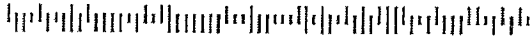
3293
2-03

CONTACT NAME: BART PEAK
CONTACT PHONE: 504-812-9070

DATE OUT: 01/26/2021 TUE 12:00 PM
BILLED FROM: 01/26/2021 TUE 12:00 PM
BILLED THRU: 02/23/2021 TUE 12:00 PM

SALES REP: JACOB BRACKHAN
WRITTEN BY: IRS CYCLE PGM

5197 1 MB 0.450 E0376X 10610 07221670066 S2 P8042754 0001:0003



WALLACE C DRENNAN INC
PO BOX 15438
NEW ORLEANS, LA 70175-5438

QTY DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
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Rental Items

1. EQUIPMENT RENTAL FROM 01/26/21 THRU 02/23/21 ID NO: 0RAD00742 SERIAL NO: 0RAD00742 DOZER D6T LGP TC - D6T LGP VP	\$1,245	\$3,475	\$8,110	8,110.00
---	---------	---------	---------	----------

HRS OUT: 3076.0

1. EQUIPMENT RENTAL FROM 01/26/21 THRU 02/23/21 ID NO: 000018751 SERIAL NO: 001501064 WINCH FOR D6 (D6T) - D6T WE				
---	--	--	--	--

PLEASE NOTE! MACHINES RETURNED WITH DEF TANK LESS THAN FULL WILL RESULT IN ADDITIONAL CHARGES
RENTAL UNITS ARE DELIVERED WITH A FULL FUEL TANK A \$7.00 PER GAL REFUEL CHARGE IS APPLIED AT RETURN
OVERTIME CHARGES APPLY AFTER 8 HOURS / DAY, 40 HOURS / WEEK OR 160 HOURS / 4 WEEK RENTAL
PLEASE RETURN MACHINES CLEAN TO AVOID ADDITIONAL CLEANING FEES

Rental Subtotal: 8,110.00

Miscellaneous Items

- 1 ENVIRONMENTAL RECOVERY
- 1 DELIVERY CHARGE

Entered 3/3/21
Scanned

162.20
No Tax 550.00

Received

FEB 11 2021

Approved: [Signature]
Proj Mgr: [Signature]
Bart [Signature]
Wally [Signature]

9569.80 Add Tax
550.00 No Tax

Total 11,024.15

Wallace C. Drennan, Inc.
Employee Weekly Time Sheet

1 / 11 - 18 / 2021

Month Date Year
Employee Number 0510

EMPLOYEE: Donnie Delorenzo Truck # TP-1571

Date		3293	3281				3293	3281
1-11-21	Monday	8					8	
1-12-21	Tuesday	8					8	
1-13-21	Wednesday	8					8	
1-14-21	Thursday	8					8	
1-15-21	Friday		8					8
	Saturday							
	Sunday							
	TOTAL							
		RT OT	RT OT	RT OT	RT OT	RT OT	RT OT	RT OT
	Hours							

Wallace C. Drennan, Inc.
Employee Weekly Time Sheet

1 / 25-31 / 2021
 Month Date Year
 Employee Number 0510

EMPLOYEE: Donnie Delorenzo Truck # TP-1571

Date		3293					3293
1-25-21	Monday	8					8
1-26-21	Tuesday	8					8
1-27-21	Wednesday	8					8
1-28-21	Thursday	8	VAC				8
1-29-21	Friday	8					8
	Saturday						
	Sunday						
	TOTAL						
		RT	OT	RT	OT	RT	OT
	Hours						

Wallace C. Drennan, Inc.
Employee Weekly Time Sheet

2 / 1-7 / 2001
Month Date Year
Employee Number 0510

EMPLOYEE: Donnie Delorenzo Truck # TP-1571

Date		<u>3293</u>						<u>3293</u>	
<u>2-1-21</u>	Monday	<u>8</u>						<u>8</u>	
<u>2-2-21</u>	Tuesday	<u>8</u>						<u>8</u>	
<u>2-3-21</u>	Wednesday	<u>8</u>						<u>8</u>	
<u>2-4-21</u>	Thursday	<u>8</u>						<u>8</u>	
<u>2-5-21</u>	Friday	<u>8</u>						<u>8</u>	
	Saturday								
	Sunday								
	TOTAL								
		RT	OT	RT	OT	RT	OT	RT	OT
	Hours								

Wallace C. Drennan, Inc.
Employee Weekly Time Sheet

2 / 8-14 / 2021
 Month Date Year
 Employee Number 0510

EMPLOYEE: Donnie Delorenzo Truck # TP-1571

Date		<u>3293</u>	<u>Asst</u>					<u>3293</u>	
<u>8-8-21</u>	Monday	<u>8</u>						<u>8</u>	
<u>2-9-21</u>	Tuesday	<u>8</u>						<u>8</u>	
<u>2-10-21</u>	Wednesday	<u>8</u>						<u>8</u>	
<u>2-11-21</u>	Thursday		<u>8</u>					<u>8</u>	
<u>2-12-21</u>	Friday		<u>8</u>					<u>8</u>	
	Saturday								
	Sunday								
	TOTAL								
		RT	OT	RT	OT	RT	OT	RT	OT
	Hours								

Wallace C. Drennan, Inc.
Employee Weekly Time Sheet

2 / 22-28 / 2021
 Month Date Year
 Employee Number 0510

EMPLOYEE: Donnie Delorenzo Truck # TP-1571

Date		3295						3295	
2-22-21	Monday	8						8	
2-23-21	Tuesday	8						8	
2-24-21	Wednesday	8						8	
2-25-21	Thursday	9						9	
2-26-21	Friday	8						8	
	Saturday								
	Sunday								
	TOTAL								
		RT	OT	RT	OT	RT	OT	RT	OT
	Hours								

Wallace C. Drennan, Inc.
Employee Weekly Time Sheet

3 / 1-7 | 2021
Month Date Year

Employee Number 0510

EMPLOYEE: Donnie Delorenzo Truck # TP-1571

Date		3293	<i>Row out</i>					3293	
3-1-21	Monday	8						8	
3-2-21	Tuesday		8					4	
3-3-21	Wednesday	8						8	
3-4-21	Thursday	8						8	
3-5-21	Friday	8						8	
	Saturday								
	Sunday								
	TOTAL								
		RT	OT	RT	OT	RT	OT	RT	OT
	Hours								

Wallace C. Drennan, Inc.
Employee Weekly Time Sheet

3 / 8 / 14 / 2021
 Month Date Year
 Employee Number 0510

EMPLOYEE: Donnie Delorenzo Truck # TP-1571

Date		<u>3293</u>						<u>3293</u>	
<u>3-8-21</u>	Monday	<u>8</u>						<u>8</u>	
<u>3-9-21</u>	Tuesday	<u>8</u>						<u>8</u>	
<u>3-10-21</u>	Wednesday	<u>8</u>						<u>8</u>	
<u>3-11-21</u>	Thursday	<u>8</u>						<u>8</u>	
<u>3-12-21</u>	Friday	<u>8</u>						<u>8</u>	
	Saturday								
	Sunday								
	TOTAL								
		RT	OT	RT	OT	RT	OT	RT	OT
	Hours								

Wallace C. Drennan, Inc.
Employee Weekly Time Sheet

3 / _____ / _____
Month Date Year
Employee Number 0510

EMPLOYEE: Donnie Delorenzo Truck # TP-1571

Date		<u>32 93</u>						<u>32 93</u>
<u>3-15-21</u>	Monday	<u>8</u>						<u>8</u>
<u>3-16-21</u>	Tuesday	<u>8</u>						<u>8</u>
<u>3-17-21</u>	Wednesday	<u>8</u>						<u>8</u>
<u>3-18-21</u>	Thursday	<u>8</u>						<u>8</u>
<u>3-19-21</u>	Friday	<u>8</u>						<u>8</u>
	Saturday							
	Sunday							
	TOTAL							
		RT OT	RT OT	RT OT	RT OT	RT OT	RT OT	RT OT
	Hours							

PHONE
(504) 828-8000
FAX
(504) 836-2839

WCD
**Wallace C.
Drennan, Inc.**
General Contractors
P.O. BOX 15438
NEW ORLEANS, LA 70176-5438

LA CONTRACTOR'S
LICENSE NO. 1033

June 7, 2021

E-MAIL

Mr. Steven Breeding, P.E.
Shread-Kuyrkendall & Associates, Inc.
104 Campus Dr. East, Suite 102
Destrehan, LA 70047

RE: SCP Project No. WWKS 101
East Bank Transmission Line Repair
Additional Contract Days

Dear Mr. Breeding:

Regarding the above referenced project, we respectfully request a contract time extension for 160 calendar days.

Per paragraph 5.04.D.1, *Possible Price and Time Adjustments*, we experienced several delays prohibiting the project to be completed within the contract time.


The following delays resulted in 160 additional days required to complete the project:

- **120 Days** On August 21st, 2020 we were shut down by CN Railroad due to project being within their right of way without a permit. We were able to go back to work on November 30th, 2020. In addition to the lost time, we had downtime due to flagger not showing up several days.
- **10 Days** Throughout the project, there was downtime due to rail cars passing along the jobsite. We were not able to work until cleared by railroad flagger. This caused significant downtime.
- **8 Days** According to the project drawings, the existing 24" cast iron main was at the same elevation throughout the project. Upon performing exploratory excavations, we verified it had a three-foot sag in the middle. We spent several weeks assessing the elevation differences and confirming the existing pipe can be slip-lined. (1/25/21 through 2/1/21)
- **22 Days** There were 22 days attributed to weather delays. (12/4/21, 12/5/21, 12/6/21, 1/07/21, 1/10/21, 1/11/21, 1/22/21, 1/23/21, 1/24/21, 1/26/21, 2/11/21, 2/12/21, 2/13/21, 2/14/21, 2/15/21, 2/16/21, 2/17/21, 2/18/21, 2/19/21, 2/20/21, 2/21/21, 3/2/21)

Thank you very much for your cooperation. Should you have any questions, please feel free to contact me. Please prepare a change order for this additional time requested.

Sincerely,

Wallace C. Drennan, Inc.


Carmelo Gutierrez, P.E.