

2021-0191

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(DEPARTMENT OF WATERWORKS)**

ORDINANCE NO. 21-8-2

An ordinance approving and authorizing the execution of Change Order No. 1 (final) for the East Bank Transmission Line Repair/Replacement Project No. WWKS 101 to increase the contract amount by \$130,590.28, and to increase the contract time by one hundred sixty (160) days.

WHEREAS, Ordinance No. 20-6-5 adopted June 1, 2020 by the St. Charles Parish Council, approved and authorized the execution of a contract with Wallace C. Drennan, Inc. for the East Bank Transmission Line Repair/Replacement Project No. WWKS 101 in the amount of \$433,000.00; and,

WHEREAS, Change Order No.1 (final) is a result of changes within the contract to eliminate the mechanical cleaning item (as it was used) and adds the extra costs for the project due to CN Railroad (Illinois Central Railroad Co.) safety requirements (including extra insurance, flagging expenses, and work downtime due to passing trains; and,

WHEREAS, the increase in contract amount by \$130,590.28 is a result of an increase of \$100,078.75 for CN Railroad ROE and Flagger costs, an increase of \$32,511.53 for railroad downtime for labor and equipment, and a decrease of \$2,000.00 for eliminating mechanical cleaning/descaling; and,

WHEREAS, the increase in contract time by one hundred sixty (160) calendar days is a result of Wallace C. Drennan, Inc.'s work downtime due to passing trains.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. 1 (final) for the East Bank Transmission Line Repair/Replacement Project No. WWKS 101 to increase the contract amount by \$130,590.28, and to increase the contract time by one hundred sixty (160) days is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: BILLINGS, FONSECA, DARENSBOURG GORDON, CLULEE, DUFRENE, BELLOCK, FISHER, FISHER-PERRIER

NAYS: NONE

ABSENT: GIBBS

And the ordinance was declared adopted this 9th day of August, 2021 to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Maibyn Bellock
SECRETARY: Michelle Dupont
DLVD/PARISH PRESIDENT: August 10, 2021
APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: Math Jewell
RETD/SECRETARY: August 12, 2021
AT: 9:24 am RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH
CLERK OF COURT OFFICE
ON August 13, 2021
AS ENTRY NO. 461543
IN MORTGAGE/CONVEYANCE BOOK
NO. 1953 FOLIO 640

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 <u>\$433,000.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: <u>\$0.00</u>
Contract Price prior to this Change Order: <u>\$433,000.00</u>
Net increase of this Change Order: <u>\$130,590.28</u>
Contract Price with all approved Change Orders: <u>\$563,590.28</u>

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

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 6/10/21

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 8/11/21

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 6/8/21

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 (RM) ADAM/2021/FO4 CC/BNA 0028 BA 10/13/2020 11:58:01 2868 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

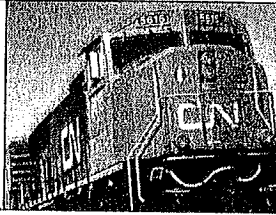
Received

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

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

Amount (USD)

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

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

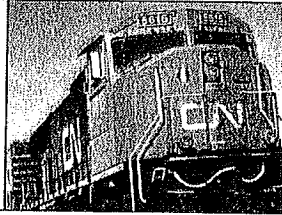
Total Hours 32.00

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

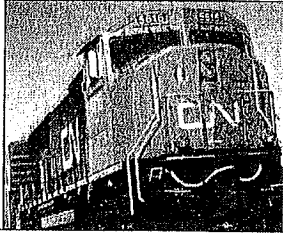
Invoice Number **91570330**
 Customer Number **59514**
 Invoice Amount (USD) \$ **0.00**
 Payment Amount \$ _____

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

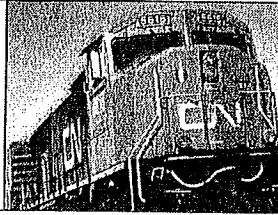
Total Hours 216.00

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

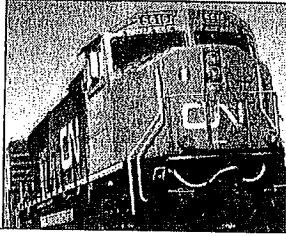
Invoice Number **91574349**
 Customer Number **59514**
 Invoice Amount (USD) \$ **47,025.00**
 Payment Amount \$ _____

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						
Comments					Amount	Totals
Labor (Incl. Taxes & Insurance)						
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	\$ 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	\$ 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
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
15% of Equipment						\$ 21.61
Total						\$ 364.08

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
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
15% of Equipment						\$ 33.01
Total						\$ 470.91

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

REPORTER: Michael Magee DATE: 01/18/21 TIME STARTED: 08:30 AM
 EMPLOYEE: Michael Magee MONTH: 01 YEAR: 2021
 COMPANY: WALLACE C. DRENNAN INC. JOB LOCATION: 215 Taber St.

THE WORK DESCRIBED ON THIS REPORT IS THE PROPERTY OF WALLACE C. DRENNAN INC. ALL RIGHTS RESERVED.
 START TIME: 08:30 AM DAILY TIME REPORT
 STOP OFF TIME: 5:30 PM

JOB NO.	JOB DESCRIPTION	JOB CODE	PLASTER		MASONRY		CONCRETE		WOOD		METAL		ELECTRICAL		MECHANICAL		PAINTING		OTHER	
			PLAS. NO.	PLAS. DES.	MASON. NO.	MASON. DES.	CONC. NO.	CONC. DES.	WOOD NO.	WOOD DES.	METAL NO.	METAL DES.	ELEC. NO.	ELEC. DES.	Mech. NO.	Mech. DES.	PAINT. NO.	PAINT. DES.	Other No.	Other Des.
22	CARPENTER, 22 - CEMENT, 54 - BRICKLAYER, 42 - LABORER, 22 - HEAVY OPERATOR, 23 - LIGHT OPERATOR, 24 - TRUCK DRIVER																			

EMPLOYER: WALLACE C. DRENNAN INC.
 ADDRESS: 215 Taber St.
 CITY: Wichita, KS
 STATE: KS ZIP: 67201

SUPERVISOR: Michael Magee
 SIGNATURE: Michael Magee
 DATE: 01/18/21

WORK ON THIS REPORT IS THE PROPERTY OF WALLACE C. DRENNAN INC. ALL RIGHTS RESERVED.
 I HAVE READ THIS REPORT AND I AGREE WITH THE INFORMATION CONTAINED HEREIN.
 SIGNATURE: Michael Magee DATE: 01/18/21

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 0100

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

TIME STARTED 6:30 PAID - CHECK # 11-045 1002 0100

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 *Pastre In*
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:

DOTIENO.:

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

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: _____ DOTTIE 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 5535

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

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	<i>6</i>	<i>6</i>		928	Saul Merlo	<i>6</i>		
686	Gino Irving	<i>6</i>	<i>6</i>		933	Maxamo Cruz	<i>6</i>		
906	Gene Giles	<i>6</i>	<i>6</i>						
913	Delijhia Brown	<i>6</i>	<i>6</i>						
926	Denis Aguilar	<i>6</i>	<i>6</i>						

EQUIPMENT					
NO.	TYPE	HRS	NO.	TYPE	HRS
TP-1630	TRUCK	<i>6</i>			
LJ-1626	RUBBER TIRE	<i>8</i>			

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

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	HRS
TP-1630	TRUCK	8	
LH-1626	RUBBER TIRE	8	

ACTION TAKEN *Und 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
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
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

Removed 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	4		
686	Gino Irving	8			933	Maxamo Crus	4		
906	Gene Giles	8							
913	Delijhia Brown	9							
926	Denis Aguilar	9							

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

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:
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	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	Delijha 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 *Monday 2-1-21 worked with Blue*
Blush getting the rope through the
P.O.C.

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						
IWCD #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

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: 3257
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			92	Delbert LeBlanc			
686	Gino Irving	8			92	Gino Irving			
906	Gene Giles	8							
913	Delijhia 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 at p.m.

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

TYPE OF EQUIPMENT Tri-Axle NO. 84

OPERATOR'S NAME _____

TIME STARTED 6:30 FEB 24 2021 PM 1:45
PAID CHECK # 23552

TIME FINISHED 3:00 652.50

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
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
15% of Equipment						\$ 58.37
Total					\$	846.25

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 *Dawdron* Street Cross Street Initiated From: 6500 GRAVITY DEPT. ADMINISTRATION
 Customer Address *Dawdron* 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:
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			926	Maximo Cruz			
686	Gino Irving	5			926	Maximo Cruz			
906	Gene Giles	5							
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 *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 Hamata* 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	HRS
TP-1630	TRUCK	8		
LH-1626	RUBBER TIRE	8		

ACTION TAKEN *2-8-71*

we tried to pull flr 1050' of ppe 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	
Labor (Incl. Taxes & Insurance)					Totals	
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
25% of Labor						\$ 72.00
Equipment						
	Comments	Hourly Rate	Quantity	Time (In Hours)	Amount	Totals
Large Excavator(> 40K #)		\$ 85.00	2.00	0.75	\$ 127.50	
Large Front-end Loader (>2 cy)		\$ 44.00	1.00	0.75	\$ 33.00	
Dozer D6T		\$ 50.68	1.00	0.75	\$ 38.01	
Tractor Loader Backhoes		\$ 46.00	1.00	0.75	\$ 34.50	
Trailer Utility		\$ 4.00	2.00	0.75	\$ 6.00	
3/4 Ton Pick-up Truck		\$ 17.00	3.00	0.75	\$ 38.25	
Equipment Mats		\$ 0.65	75.00	0.75	\$ 36.56	
Total Equipment						\$ 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

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

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>			

138 Komatsu
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 / 1941 / 21
 MONTH: April DAY: 21 YEAR: 1941
 WALLACE C. DRENNAN INC.
 DAILY TIME REPORT
 LOCATION: E.S. Jackson 3rd
 SUPERVISOR: Michael Magee
 START TIME: 6:30 AM
 KNOCK OFF TIME: 2:30 PM

EMPLOYEE NO.	EMPLOYEE NAME	JOB TITLE	PHASE NO.		PHASE NO.		PHASE NO.		PHASE NO.		YES	NO
			DESC.	DESC.	DESC.	DESC.	DESC.	DESC.				
1074	ASCF	HOOPER										
1075	22	CARPENTER										
1076	34	CEMENT										
1077	42	LASHER										
1078	82	HEAVY OPERATOR										
1079	83	LIGHT OPERATOR										
1080	84	TRUCK DRIVER										

BARRICADES SET UP ON 3RD ST
 4:30 PM - 12:00 PM
 NO PAYS
 WORK ON RAMP OUT WATER TO BAR
 AND DRAIN OFF FOR 10 MIN AND AWAY
 EXISTING 3RD WATER MAIN FOR RETURN

SUPERVISOR: Michael Magee
 DATE: April 21 / 1941
 MONTH: April DAY: 21 YEAR: 1941
 SECRET: Michael Magee
 THINK SAFETY...CALL BEFORE YOU DIG!
 JOB COPY FILE

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			950	B Castellon	8		
686	Gino Irving	8			952	C Simmons	8		
906	Gene Giles	8			954	D D. Goff	8		
913	Delijhla Brown	8			950	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:
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			950	B Castellon	8		
686	Gino Irving	8			952	C S. Manning	8		
906	Gene Giles	8			954	R D. Dotts	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	138 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 Magee* DATE: *12/26/81* TIME STARTED: *8:00 AM*

FORWARD: *Michael Magee* WALLACE C. DRENNAN INC. JOB NUMBER: *83-2105* YEAR: *81*

START TIME	STOP TIME	PHASE NO.	DESC.	PHASE NO.	DESC.	PHASE NO.	DESC.
8:00	9:00	1	LABORER	1	LABORER	1	LABORER
9:00	10:00	2	LABORER	2	LABORER	2	LABORER
10:00	11:00	3	LABORER	3	LABORER	3	LABORER
11:00	12:00	4	LABORER	4	LABORER	4	LABORER
12:00	1:00	5	LABORER	5	LABORER	5	LABORER
1:00	2:00	6	LABORER	6	LABORER	6	LABORER
2:00	3:00	7	LABORER	7	LABORER	7	LABORER
3:00	4:00	8	LABORER	8	LABORER	8	LABORER
4:00	5:00	9	LABORER	9	LABORER	9	LABORER
5:00	6:00	10	LABORER	10	LABORER	10	LABORER
6:00	7:00	11	LABORER	11	LABORER	11	LABORER
7:00	8:00	12	LABORER	12	LABORER	12	LABORER

12 - CARPENTER, 32 - GEMENT, 34 - BRICKLAYER, 42 - LABORER, 52 - LIGHT OPERATOR, 54 - TRUCK DRIVER

BASE CODES: INSURED CLAIM WATCH

CLAIM CONTRACT: EXTENSOR T5 010 - REASON: ACCIDENTAL INJURY T5 010 - T5 NAME: ULTIMATE REPORT T5 010 - T5 NAME: WASTE

INSPECTOR'S SIGNATURE: *Michael Magee*

DATE	MONTH	YEAR	BY
12/26	12	81	<i>Michael Magee</i>

WORK ON ANY OFSE UNWITTING BOSS AND THING BECOMING AND BEING STEEL SHEDDING.

Printed:
Created:

Dept to:

DRENNAN WATER POINT REPAIR

P/J

Zip:

Status: PR

Priority: C

Activity Type: CW

Problem Address *E Tolson* 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	Delljha 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 03

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

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	2	SET UP	3	SET UP	4	SET UP
5	SET UP	6	SET UP	7	SET UP	8	SET UP
9	SET UP	10	SET UP	11	SET UP	12	SET UP
13	SET UP	14	SET UP	15	SET UP	16	SET UP
17	SET UP	18	SET UP	19	SET UP	20	SET UP
21	SET UP	22	SET UP	23	SET UP	24	SET UP
25	SET UP	26	SET UP	27	SET UP	28	SET UP
29	SET UP	30	SET UP	31	SET UP	32	SET UP
33	SET UP	34	SET UP	35	SET UP	36	SET UP
37	SET UP	38	SET UP	39	SET UP	40	SET UP
41	SET UP	42	SET UP	43	SET UP	44	SET UP
45	SET UP	46	SET UP	47	SET UP	48	SET UP
49	SET UP	50	SET UP	51	SET UP	52	SET UP
53	SET UP	54	SET UP	55	SET UP	56	SET UP
57	SET UP	58	SET UP	59	SET UP	60	SET UP
61	SET UP	62	SET UP	63	SET UP	64	SET UP
65	SET UP	66	SET UP	67	SET UP	68	SET UP
69	SET UP	70	SET UP	71	SET UP	72	SET UP
73	SET UP	74	SET UP	75	SET UP	76	SET UP
77	SET UP	78	SET UP	79	SET UP	80	SET UP
81	SET UP	82	SET UP	83	SET UP	84	SET UP
85	SET UP	86	SET UP	87	SET UP	88	SET UP
89	SET UP	90	SET UP	91	SET UP	92	SET UP
93	SET UP	94	SET UP	95	SET UP	96	SET UP
97	SET UP	98	SET UP	99	SET UP	100	SET UP

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

REMARKS: NO BATTING E.S. JOHNSON

LOCATIONS: _____

CLAIM CONTRACT EXTENSION YES OR NO: _____ REASON: _____
 ACCIDENT ON JOB YES OR NO: _____ TESTOR: _____
 UTILITIES: _____
 WHERE: _____
 SIGNATURE: Michael Maye

WRITE ALL PHASES IN THIS COLUMN
 AND BE SURE TO CHECK OFF ALL PHASES
 FOR A LEAK IN THE SYSTEM

DATE: Wed 13 / 13 / 1981 TIME: _____
 SIGNATURE: Michael Maye

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

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 Mese DATE: Feb 9 19 1991 YEAR: 1991
 WEATHER: Clear TIME: 2:30 PM WIND: 0-5 WIND DIR: 0
 FORM NO: WALLACE G. DRENNAN INC. PROJECT: F. S. Tolson

START TIME: 6:30 AM PHASE NO: 1 PHASE NO: 1 PHASE NO: 1
 STOP OFF TIME: 2:30 PM DESC: 1/25/91 DESC: 1/25/91 DESC: 1/25/91

DATE	TIME	DESCRIPTION	PHASE NO.	NO.	YES	NO
02/09/91	06:30	START WORK	1	1		
02/09/91	06:45	ARRIVE SITE	1	1		
02/09/91	07:00	MEETING	1	1		
02/09/91	07:15	START WORK	1	1		
02/09/91	07:30	CONCRETE POUR	1	1		
02/09/91	07:45	FINISH CONCRETE	1	1		
02/09/91	08:00	START WORK	1	1		
02/09/91	08:15	INSTALL ROOFING	1	1		
02/09/91	08:30	FINISH ROOFING	1	1		
02/09/91	08:45	START WORK	1	1		
02/09/91	09:00	INSTALL INSULATION	1	1		
02/09/91	09:15	FINISH INSULATION	1	1		
02/09/91	09:30	START WORK	1	1		
02/09/91	09:45	INSTALL WALLS	1	1		
02/09/91	10:00	FINISH WALLS	1	1		
02/09/91	10:15	START WORK	1	1		
02/09/91	10:30	INSTALL FLOORING	1	1		
02/09/91	10:45	FINISH FLOORING	1	1		
02/09/91	11:00	START WORK	1	1		
02/09/91	11:15	INSTALL CEILING	1	1		
02/09/91	11:30	FINISH CEILING	1	1		
02/09/91	11:45	START WORK	1	1		
02/09/91	12:00	INSTALL DOORS	1	1		
02/09/91	12:15	FINISH DOORS	1	1		
02/09/91	12:30	START WORK	1	1		
02/09/91	12:45	INSTALL WINDOWS	1	1		
02/09/91	13:00	FINISH WINDOWS	1	1		
02/09/91	13:15	START WORK	1	1		
02/09/91	13:30	INSTALL PAINT	1	1		
02/09/91	13:45	FINISH PAINT	1	1		
02/09/91	14:00	START WORK	1	1		
02/09/91	14:15	INSTALL LIGHTS	1	1		
02/09/91	14:30	FINISH LIGHTS	1	1		
02/09/91	14:45	START WORK	1	1		
02/09/91	15:00	INSTALL FLOORING	1	1		
02/09/91	15:15	FINISH FLOORING	1	1		
02/09/91	15:30	START WORK	1	1		
02/09/91	15:45	INSTALL ROOFING	1	1		
02/09/91	16:00	FINISH ROOFING	1	1		
02/09/91	16:15	START WORK	1	1		
02/09/91	16:30	INSTALL INSULATION	1	1		
02/09/91	16:45	FINISH INSULATION	1	1		
02/09/91	17:00	START WORK	1	1		
02/09/91	17:15	INSTALL WALLS	1	1		
02/09/91	17:30	FINISH WALLS	1	1		
02/09/91	17:45	START WORK	1	1		
02/09/91	18:00	INSTALL FLOORING	1	1		
02/09/91	18:15	FINISH FLOORING	1	1		
02/09/91	18:30	START WORK	1	1		
02/09/91	18:45	INSTALL CEILING	1	1		
02/09/91	19:00	FINISH CEILING	1	1		
02/09/91	19:15	START WORK	1	1		
02/09/91	19:30	INSTALL DOORS	1	1		
02/09/91	19:45	FINISH DOORS	1	1		
02/09/91	20:00	START WORK	1	1		
02/09/91	20:15	INSTALL WINDOWS	1	1		
02/09/91	20:30	FINISH WINDOWS	1	1		
02/09/91	20:45	START WORK	1	1		
02/09/91	21:00	INSTALL PAINT	1	1		
02/09/91	21:15	FINISH PAINT	1	1		
02/09/91	21:30	START WORK	1	1		
02/09/91	21:45	INSTALL LIGHTS	1	1		
02/09/91	22:00	FINISH LIGHTS	1	1		
02/09/91	22:15	START WORK	1	1		
02/09/91	22:30	INSTALL FLOORING	1	1		
02/09/91	22:45	FINISH FLOORING	1	1		
02/09/91	23:00	START WORK	1	1		
02/09/91	23:15	INSTALL ROOFING	1	1		
02/09/91	23:30	FINISH ROOFING	1	1		
02/09/91	23:45	START WORK	1	1		
02/09/91	24:00	INSTALL INSULATION	1	1		
02/09/91	24:15	FINISH INSULATION	1	1		
02/09/91	24:30	START WORK	1	1		
02/09/91	24:45	INSTALL WALLS	1	1		
02/09/91	25:00	FINISH WALLS	1	1		
02/09/91	25:15	START WORK	1	1		
02/09/91	25:30	INSTALL FLOORING	1	1		
02/09/91	25:45	FINISH FLOORING	1	1		
02/09/91	26:00	START WORK	1	1		
02/09/91	26:15	INSTALL CEILING	1	1		
02/09/91	26:30	FINISH CEILING	1	1		
02/09/91	26:45	START WORK	1	1		
02/09/91	27:00	INSTALL DOORS	1	1		
02/09/91	27:15	FINISH DOORS	1	1		
02/09/91	27:30	START WORK	1	1		
02/09/91	27:45	INSTALL WINDOWS	1	1		
02/09/91	28:00	FINISH WINDOWS	1	1		
02/09/91	28:15	START WORK	1	1		
02/09/91	28:30	INSTALL PAINT	1	1		
02/09/91	28:45	FINISH PAINT	1	1		
02/09/91	29:00	START WORK	1	1		
02/09/91	29:15	INSTALL LIGHTS	1	1		
02/09/91	29:30	FINISH LIGHTS	1	1		
02/09/91	29:45	START WORK	1	1		
02/09/91	30:00	INSTALL FLOORING	1	1		
02/09/91	30:15	FINISH FLOORING	1	1		
02/09/91	30:30	START WORK	1	1		
02/09/91	30:45	INSTALL ROOFING	1	1		
02/09/91	31:00	FINISH ROOFING	1	1		
02/09/91	31:15	START WORK	1	1		
02/09/91	31:30	INSTALL INSULATION	1	1		
02/09/91	31:45	FINISH INSULATION	1	1		
02/09/91	32:00	START WORK	1	1		
02/09/91	32:15	INSTALL WALLS	1	1		
02/09/91	32:30	FINISH WALLS	1	1		
02/09/91	32:45	START WORK	1	1		
02/09/91	33:00	INSTALL FLOORING	1	1		
02/09/91	33:15	FINISH FLOORING	1	1		
02/09/91	33:30	START WORK	1	1		
02/09/91	33:45	INSTALL CEILING	1	1		
02/09/91	34:00	FINISH CEILING	1	1		
02/09/91	34:15	START WORK	1	1		
02/09/91	34:30	INSTALL DOORS	1	1		
02/09/91	34:45	FINISH DOORS	1	1		
02/09/91	35:00	START WORK	1	1		
02/09/91	35:15	INSTALL WINDOWS	1	1		
02/09/91	35:30	FINISH WINDOWS	1	1		
02/09/91	35:45	START WORK	1	1		
02/09/91	36:00	INSTALL PAINT	1	1		
02/09/91	36:15	FINISH PAINT	1	1		
02/09/91	36:30	START WORK	1	1		
02/09/91	36:45	INSTALL LIGHTS	1	1		
02/09/91	37:00	FINISH LIGHTS	1	1		
02/09/91	37:15	START WORK	1	1		
02/09/91	37:30	INSTALL FLOORING	1	1		
02/09/91	37:45	FINISH FLOORING	1	1		
02/09/91	38:00	START WORK	1	1		
02/09/91	38:15	INSTALL ROOFING	1	1		
02/09/91	38:30	FINISH ROOFING	1	1		
02/09/91	38:45	START WORK	1	1		
02/09/91	39:00	INSTALL INSULATION	1	1		
02/09/91	39:15	FINISH INSULATION	1	1		
02/09/91	39:30	START WORK	1	1		
02/09/91	39:45	INSTALL WALLS	1	1		
02/09/91	40:00	FINISH WALLS	1	1		
02/09/91	40:15	START WORK	1	1		
02/09/91	40:30	INSTALL FLOORING	1	1		
02/09/91	40:45	FINISH FLOORING	1	1		
02/09/91	41:00	START WORK	1	1		
02/09/91	41:15	INSTALL CEILING	1	1		
02/09/91	41:30	FINISH CEILING	1	1		
02/09/91	41:45	START WORK	1	1		
02/09/91	42:00	INSTALL DOORS	1	1		
02/09/91	42:15	FINISH DOORS	1	1		
02/09/91	42:30	START WORK	1	1		
02/09/91	42:45	INSTALL WINDOWS	1	1		
02/09/91	43:00	FINISH WINDOWS	1	1		
02/09/91	43:15	START WORK	1	1		
02/09/91	43:30	INSTALL PAINT	1	1		
02/09/91	43:45	FINISH PAINT	1	1		
02/09/91	44:00	START WORK	1	1		
02/09/91	44:15	INSTALL LIGHTS	1	1		
02/09/91	44:30	FINISH LIGHTS	1	1		
02/09/91	44:45	START WORK	1	1		
02/09/91	45:00	INSTALL FLOORING	1	1		
02/09/91	45:15	FINISH FLOORING	1	1		
02/09/91	45:30	START WORK	1	1		
02/09/91	45:45	INSTALL ROOFING	1	1		
02/09/91	46:00	FINISH ROOFING	1	1		
02/09/91	46:15	START WORK	1	1		
02/09/91	46:30	INSTALL INSULATION	1	1		
02/09/91	46:45	FINISH INSULATION	1	1		
02/09/91	47:00	START WORK	1	1		
02/09/91	47:15	INSTALL WALLS	1	1		
02/09/91	47:30	FINISH WALLS	1	1		
02/09/91	47:45	START WORK	1	1		
02/09/91	48:00	INSTALL FLOORING	1	1		
02/09/91	48:15	FINISH FLOORING	1	1		
02/09/91	48:30	START WORK	1	1		
02/09/91	48:45	INSTALL CEILING	1	1		
02/09/91	49:00	FINISH CEILING	1	1		
02/09/91	49:15	START WORK	1	1		
02/09/91	49:30	INSTALL DOORS	1	1		
02/09/91	49:45	FINISH DOORS	1	1		
02/09/91	50:00	START WORK	1	1		
02/09/91	50:15	INSTALL WINDOWS	1	1		
02/09/91	50:30	FINISH WINDOWS	1	1		
02/09/91	50:45	START WORK	1	1		
02/09/91	51:00	INSTALL PAINT	1	1		
02/09/91	51:15	FINISH PAINT	1	1		
02/09/91	51:30	START WORK	1	1		
02/09/91	51:45	INSTALL LIGHTS	1	1		
02/09/91	52:00	FINISH LIGHTS	1	1		
02/09/91	52:15	START WORK	1	1	</	

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

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

St Charles Parish - EB Transmission Line						
WCD #3293						
Description of Item: Railroad Downtime 3-12-21		UOM:	LS			
Description						
Labor (Incid. 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	\$ 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	\$ 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

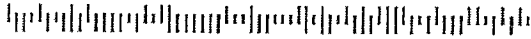
3293
2-03

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

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
Bart
Wally

9569.80 Add Tax
550.00 No Tax

[Handwritten mark]

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	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>2-8-21</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	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
	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
(804) 828-8000
FAX
(804) 836-2838

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.