

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Monday, June 7, 2021 10:18 AM
To: wsdlsafetycommittee@gmail.com
Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Justin Howell
Company: M&L Construction Inc
Company Phone: (701)609-1742
Company Email: jbcbbhowell@gmail.com
Company Address: 12823 w sunnyvale dr , Nine Mile falls, 99026
Ticket Requested: yes
Ticket Number: 21205186
Ticket Date: 05/10/21

Violation Information

Violation RCW Code: 19.122.030 (3)
Violation Section: Locating with reasonable accuracy
Violation Description: Marked in Yellow with "no ava" but in the bore path was a 4" gas line 10' away from the "no ava"
Project was stopped by Avista AFTER bores completed , no contact or admission of help offered by Avista
Violation Address: 11456 e bigelow gulch
Violation Date: 06/04/21

Alleged Violator

Violator Name: Avista Utilities/ELM
Violator Phone Number: (800)227-9187
Violator Email: Darrel.Moss@avistacorp.com
Violator Address: 1411 E. Mission Ave. WA, Spokane , 99252-000
Violator Employess On Site: Justin Howell

Other Information

Case 21-019

1 of 2 same address and date

Other Information: There has been no WISHA/DOSH required near miss acknowledgment nor has there been a corrective plan.... just silence

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Monday, June 7, 2021 10:28 AM
To: wsdlsafetycommittee@gmail.com
Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Johnnie Counts
Company: M&L Construction Inc.
Company Phone: (509)990-6859
Company Email: xxjohnniecounts@comcast.com
Company Address: 1702 W Tree Ln, Spokane Wa,, 99208
Ticket Requested: yes
Ticket Number: 21205186
Ticket Date: 05/10/21

Violation Information

Violation RCW Code: 19.122.030 (3)
Violation Section: Locating with reasonable accuracy
Violation Description: The bore site was clearly marked with "no AVA" in Yellow, but there was a 4" gas line 10' away from the marks and in our white paint bore path
Violation Address: 11456 e bigelow gulch
Violation Date: 06/04/21

Alleged Violator

Violator Name: Avista Utilities/ELM
Violator Phone Number: (800)227-9187
Violator Email: Darrel.Moss@avistacorp.com
Violator Address: 1411 E. Mission Ave., Spokane, 99252
Violator Employess On Site: justin Howell, Johnnie Counts

Other Information

Other Information: We had already completed bores crossing the gas line when Jay from Avista stopped freaking out because there was a gas line in the area

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Wednesday, June 9, 2021 8:18 AM
To: wsdlsafetycommittee@gmail.com
Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Scot Hattenburg
Company: M&L Construction Inc.
Company Phone: (509)991-4129
Company Email: scot@mlnorthwest.com
Company Address: PO Box 6311 , Spokane , 99217
Ticket Requested: yes
Ticket Number: 21205186
Ticket Date: 05/10/21

Violation Information

Violation RCW Code: 19.122.030 (3)
Violation Section: Locating with reasonable accuracy
Violation Description: Avista (ELM the locate company)
Violation Address: 11416 E Bigelow Gulch
Violation Date: 06/04/21

Alleged Violator

Violator Name: Avista Utilities/ELM
Violator Phone Number: (800)227-9187
Violator Email: Darrel.Moss@avistacorp.com
Violator Address: 1411 E Mission Ave 99252, Spokane , 99252
Violator Employess On Site: Justin Howell, Johnnie counts, Jay Arragon

Other Information

Case 21-023 (3 of 3) M&L Construction vs. Avista

Other Information: Elm, (avista's contract locator) marked "no Ava" In 3 places we bored across a 4" gas line that was not located. AVA and ELM both made the excuse "he was quitting next week" I feel that this is a failure by the "owner Avista" to have in place policies and procedures to adequately provide a safe working environment for my employees. This is a violation of WISHA/DOSH because Avista has not addressed this "near miss" with us as well as a corrective policy as would be industry standard for Owners, "avista owns the locate responsibility".

Washington One Call

Ticket No: 21252238
++EMERGENCY++

Update of: 21205186

Original Call Date: 06/04/21 09:25 am
Work to Begin Date: 06/04/21 09:30 am
Expiration Date: 07/19/21 09:30 am

CALLER INFORMATION

Company Name: M AND L CONSTRUCTION
Type of Excavator: UNKNOWN/OTHER
Contact Name: CARDEL HOWELL
Phone: 509-818-6455
Alt. Contact: SCOT HATTENBURG
Phone: 509-991-4129

Fax Phone:
Caller Address: 4402 E DALKE ST MEAD, WA 99207
Email Address: cardel@mlnorthwestconstruction.com

DIG SITE INFORMATION

Type of Work: EMERGENCY- INSTALL SLEEVE FOR DRAINAGE
Directional Drilling:
Type(s) of Excavation
Equipment:
Work Being Done For: SPOKANE COUNTY

DIG SITE LOCATION

State: WA
County: SPOKANE
Place: SPOKANE
Address:
Street: E BIGELOW GULCH RD
Intersecting Street: N OLD ARGONNE RD
Location of Work: EXCAVATION SITE IS ON THE S SIDE OF THE ROAD. ++ THERE ARE 14 STAKES TO MARK ALONG E BIGELOW GULCH RD - EACH STAKE IS MARKED IN AN APX 40 FT AREA - MARK APX 10 FT ON EITHER SIDE OF STAKE AREA AT EACH SITE FROM S SIDE OF RD TO ROW AT ABV SITE. ++
1. 1ST SITE IS APX 150 FT E FROM THE INTER.
2. 2ND SITE IS APX 200-300 FT APART FROM THE 1ST STAKED AREA.
3. 3RD SITE IS APX 200-300 FT APART FROM 2ND STAKED AREA.
4. 4TH SITE IS APX 200-300 FT APART FROM 3ND STAKED AREA.
5. 5TH SITE IS APX 200-300 FT APART FROM 4TH STAKED AREA.
6. 6TH SITE IS APX 200-300 FT APART FROM 5TH STAKED AREA.
7. 7TH SITE IS APX 200-300 FT APART FROM 6TH STAKE AREA.
8. 8TH SITE IS APX 200-300 FT APART FROM 7TH STAKED AREA.
9. 9TH SITE IS APX 200-300 FT APART FROM 8TH STAKED AREA.

10. 10TH SITE IS APX 200-300 FT APART FROM 9TH STAKED AREA.
11. 11TH SITE IS APX 200-300 FT APART FROM 10TH STAKES AREA.
12. 12TH SITE IS APX 200-300 FT APART FROM 11TH STAKED AREA.
13. 13TH SITE IS APX 200-300 FT APART FROM 12TH STAKED AREA.
14. 14TH SITE IS APX 200-300 FT APART FROM 13TH STAKED AREA.

Remarks: AREA WILL BE MARKED IN WHITE.
 CREW IS ON SITE NOW
 ++CUSTOMER REQUESTS AREA MARKED A.S.A.P++
 UPDATED TO AN EMERGENCY PER CARDEL HOWELL- NEEDS RE-MARKING,
 ELM FAILED TO MARK THE GAS LINES

Map Coord NW Lat: 47.7230077
Lon: -117.2855073
SE Lat: 47.7208179
Lon: -117.2222550

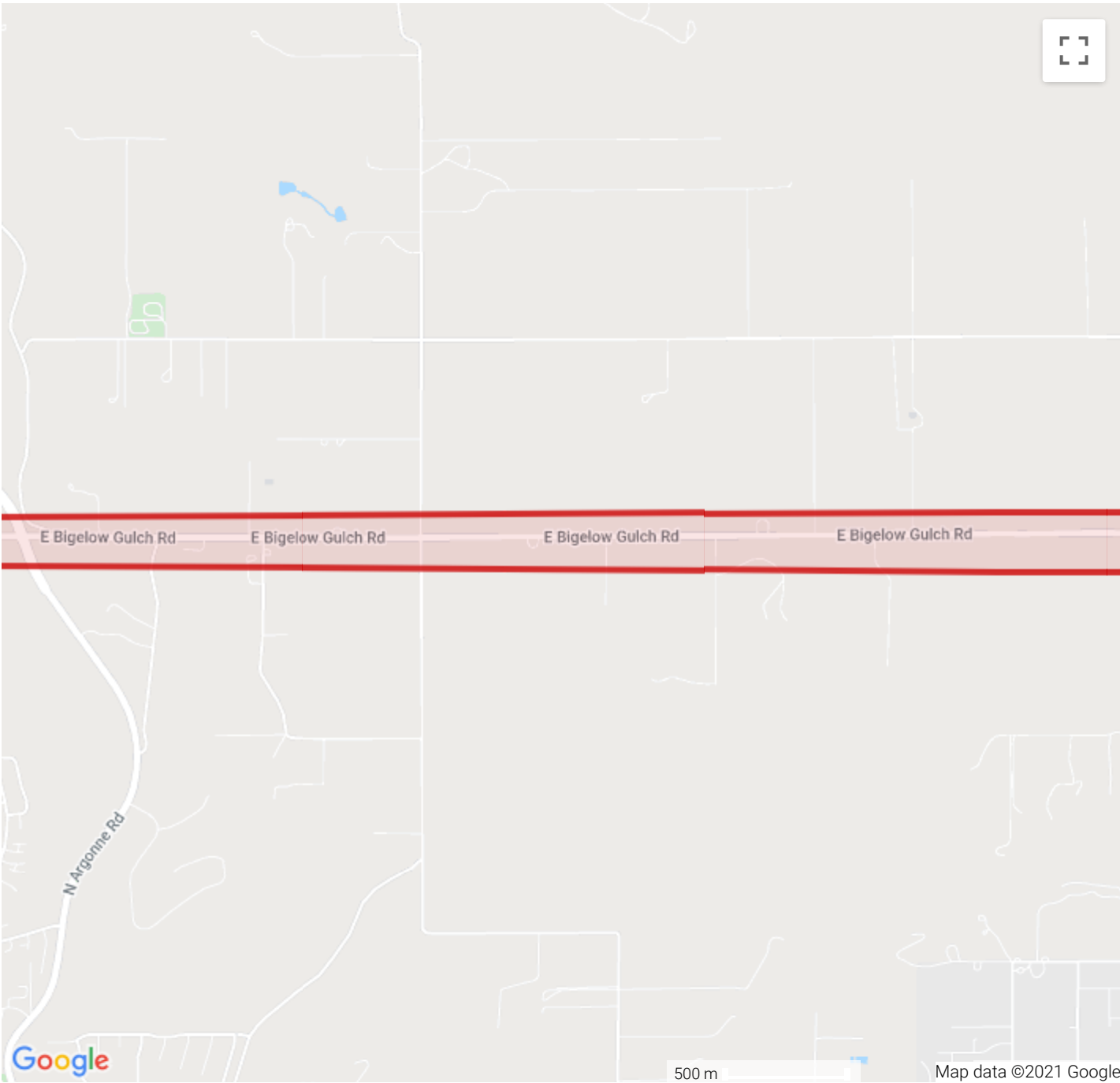
MEMBERS NOTIFIED

District	Company Name	Marking Concerns	Customer Service	Repair	Status
ATT05	AT&T CORP	800-252-1133	800-222-0300	800-222-0300	Not yet responded
AVSP201	AVISTA	888-728-9343	800-227-9187	800-227-9187	Marked, Complete
AVSP401	AVISTA	509-550-9134	800-227-9187	800-227-9187	Does not report
IEPC01	INLAND EMPIRE PAPER CO	509-924-1911	509-924-1911	509-924-1911	Clear, No Utility Owned Facility in Excavation Area
INLND02	INLAND POWER & LIGHT	888-728-9343	509-747-7151	509-789-4245	Not yet responded
MCI06	MCI	800-289-3427	972-656-1233	972-656-1233	Does not report
PPIRR01	PASADENA PARK IRR DIST17	509-926-5535	509-926-5535	509-926-5535	Does not report
QLNWA32	CTLQL-CENTURYLINK	800-778-9140	800-244-1111	800-573-1311	Not yet responded
QUTE01	QUANTA TELECOMMUNICATIONS	509-862-4880	509-862-4880	509-862-4880	Does not report
SPENG01	SPOKANE COUNTY ENGRS	509-477-3600	509-477-3600	509-477-3600	Does not report

District	Company Name	Marking Concerns	Customer Service	Repair	Status
SPENG03	SPOKANE COUNTY	509-477-7702	509-477-7702	509-477-7702	Does not report
TRENT01	TRENTWOOD IRR DIST #3	509-922-7532	509-922-7532	509-459-3702	Does not report
WLMSP06	WILLIAMS NW PIPELINE	509-466-6650	509-466-6650	509-466-6650	Clear, No Utility Owned Facility in Excavation Area

Legend: Locate Polygon

Lat/Lon



E Bigelow Gulch Rd

E Bigelow Gulch Rd

E Bigelow Gulch Rd

E Bigelow Gulch Rd

N Argonne Rd

Google

500 m

Map data ©2021 Google

Daily Report - Bigelow Gulch drainage (21-U138)

Date: 6/2/2021

Diary

Justin Howell (240)



Note	Transaction Tags
<p>Drive to job site and get traffic control setup Get drill unloaded and into position to drill across bigelow Drillout 55' and pulled out 55' from the line tamer Pulled back 55' of 6" conduit Cleanup site and take equipment off of road to open the traffic lane back up Move all equipment and traffic control down to new shot for tomorrow Drive back to shop</p>	



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found

🕒 Time Card

Justin Howell (240)

Cost Codes #1-5

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 1.000 HR	19050 Utilities: Cleanup 9.000 HR	19510 Utilities: Boring; Excavate Bore Pit 1.000 EA	19520 Utilities: Boring; Drill Out 55.000 LF	19540 Utilities: Boring; Pull Back 55.000 LF	Resource Total
194	Johnnie Counts	LAB	0.5	4.5	1	2	2	10
🔗 1006	HT#6 - '87 KW - 200(JJT6)		0.5			2	2	4.5
240	Justin Howell	BOROP	0.5	4.5	1	2	2	10
🔗 2001	UT#1 - '05 Dodge - 5		0.5					0.5
🔗 6005	Ditch Witch AT30					2	2	4
🔗 R0002	Rental Mini Ex			4.5	1			5.5

Cost Adjustments

Code	Name	Adjustments
No data available		

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
194	Johnnie Counts	06:00					16:00	
240	Justin Howell	06:00					16:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
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1006	HT#6 - '87 KW - 200(JJT6)	1.00	2.00
2001	UT#1 - '05 Dodge - 5	1.00	2.00
6005	Ditch Witch AT30	1.00	2.00
R0002	Rental Mini Ex	1.00	2.00

Labor Totals

Hours: 20

Broken Out: 20/0/0

Equipment Totals

Hours: 14.5

Broken Out: 14.5/0/0

Date: 6/3/2021

Diary

Justin Howell (240)



Note

Transaction Tags

Drive to job site and get traffic control setup
 Get drill unloaded and into position to drill across bigelow
 Drillout 55' and pulled out 55' from the line tamer
 Pulled back 55' of 6" conduit
 Cleanup site and take equipment off of road to open the traffic lane back up
 Move all equipment and traffic control down to new shot for tomorrow
 Drive back to shop



No notes found



No notes found



No notes found



No notes found



No notes found

🕒 Time Card

Justin Howell (240)

Cost Codes #1-5

Shift 1

Code	Name	Pay Class	11040	19050	19510	19520	19540	Resource
			Mobilize: Drive Time 1.000 HR	Utilities: Cleanup 9.000 HR	Utilities: Boring; Excavate Bore Pit 1.000 EA	Utilities: Boring; Drill Out 55.000 LF	Utilities: Boring; Pull Back 55.000 LF	Total

194	Johnnie Counts	LAB	0.5	4.5	1	2	2	10
 1006	HT#6 - '87 KW - 200(JJT6)		0.5			2	2	4.5
240	Justin Howell	BOROP	0.5	4.5	1	2	2	10
 2001	UT#1 - '05 Dodge - 5		0.5					0.5
 6005	Ditch Witch AT30					2	2	4
 R0002	Rental Mini Ex			4.5	1			5.5

Cost Adjustments

Code	Name	Adjustments
No data available		

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
194	Johnnie Counts	06:00					16:00	
240	Justin Howell	06:00					16:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
1006	HT#6 - '87 KW - 200(JJT6)	1.00	2.00				
2001	UT#1 - '05 Dodge - 5	1.00	2.00				
6005	Ditch Witch AT30	1.00	2.00				
R0002	Rental Mini	1.00	2.00				

Ex

Labor Totals

Hours: 20

Broken Out: 20/0/0

Equipment Totals

Hours: 14.5

Broken Out: 14.5/0/0

Date: 6/4/2021

 Diary

Justin Howell (240)

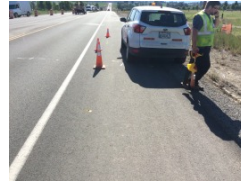


Note **Transaction Tags**

Drive to job site and get traffic control setup
Get drill and mud truck into position to start drilling across bigelow
Jay with Avista came and said there is a non located 4" main on the shoulder where we already drilled across
We were shut down @ 8:15 am for jay to call elm and have them send out a locator to relocate, the elm guy said that the original one that located this job quit
After it was located Avista said we need to core drill the 3 that I have already crossed so they can inspect their pipe
We will need to core drill then fill with cdf to be within county specs
I got the ok to pull my drill string back and we shut down the job
Total of 4 hours each shut down by Avista



No notes found



No notes found



No notes found

🕒 Time Card

Justin Howell (240)

Cost Codes #1-4

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 1.000 HR	19050 Utilities: Cleanup 2.000 HR	19510 Utilities: Boring; Excavate Bore Pit 1.000 EA	19520 Utilities: Boring; Drill Out 55.000 LF	Resource Total
194	Johnnie Counts	LAB	0.5	1	1	5	7.5
🔗 1006	HT#6 - '87 KW - 200(JJT6)		0.5		1	5	6.5
240	Justin Howell	BOROP	0.5	1	1	5	7.5
🔗 2001	UT#1 - '05 Dodge - 5		0.5				0.5
🔗 6005	Ditch Witch AT30				1	5	6

Cost Adjustments

Code	Name	Adjustments
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No data available

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
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194	Johnnie Counts	06:00					13:30
240	Justin Howell	06:00					13:30

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
1006	HT#6 - '87 KW - 200(JJT6)	1.00	2.00				
2001	UT#1 - '05 Dodge - 5	1.00	2.00				
6005	Ditch Witch AT30	1.00	2.00				

Labor Totals

Hours: 15

Broken Out: 15/0/0

Equipment Totals

Hours: 13

Broken Out: 13/0/0

Date: 6/7/2021

Diary

Justin Howell (240)



Note

Transaction Tags

Drive to job site and get traffic control setup
Get drill into position to drill across bigelow
Drilled out 55'
M & L Construction Inc

Went to shop to get line tamer trailer
Pulled out 60' 6" conduit
Changed out duckbill to 8" reamer then pulled back conduit and cleaned site
Road equipment down to the next position and had to get the gravel spread
out for traffic tomorrow
Drive back to shop



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found

🕒 Time Card

Justin Howell (240)

Cost Codes #1-5

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 1.000 HR	19510 Utilities: Boring; Excavate Bore Pit 1.000 EA	19050 Utilities: Cleanup 6.000 HR	19520 Utilities: Boring; Drill Out 55.000 LF	19540 Utilities: Boring; Pull Back 55.000 LF	Resource Total
194	Johnnie Counts	LAB	0.5	1	3	2.5	3	10
🔗 1006	HT#6 - '87 KW - 200(JJT6)		0.5			2.5	3	6
240	Justin Howell	BOROP	0.5	1	3	2.5	3	10
🔗 2001	UT#1 - '05 Dodge - 5		0.5					0.5
🔗 6005	Ditch Witch AT30					2.5	3	5.5
🔗 R0002	Rental Mini Ex			1	3			4

Cost Adjustments

Code	Name	Adjustments
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No data available

Schedules

M & L Construction Inc

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
194	Johnnie Counts	06:00					16:00	
240	Justin Howell	06:00					16:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
1006	HT#6 - '87 KW - 200(JJT6)	1.00	2.00				
2001	UT#1 - '05 Dodge - 5	1.00	2.00				
6005	Ditch Witch AT30	1.00	2.00				
R0002	Rental Mini Ex	1.00	2.00				

Labor Totals

Hours: 20**Broken Out: 20/0/0**

Equipment Totals

Hours: 16**Broken Out: 16/0/0**

Date: 6/8/2021

 **Diary**

Justin Howell (240)



Note **Transaction Tags**

Drive out to jobsite and get traffic control setup
Get drill into position to drill across bigelow
Changed out duckbill for the reamer than pulled out 55' 6" conduit
Got it connected to reamer and pulled back 55'
Got area cleaned up and roadbed equipment to next shot
Got traffic control setup and drill into position to drill across bigelow again,
pulled out 70' 6" conduit and connected it to the reamer
Pulled back pipe and cleaned up site
Roaded the equipment to the next shot for tomorrow and got the gravel
spread out for lane closure
Traffic control left at 3
Drove back to shop



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



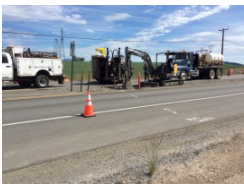
No notes found



No notes found



No notes found



No notes found



No notes found

🕒 Time Card





Justin Howell (240)

Cost Codes #1-5

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 1.000 HR	19050 Utilities: Cleanup 3.000 HR	19510 Utilities: Boring; Excavate Bore Pit 2.000 EA	19520 Utilities: Boring; Drill Out 125.000 LF	19540 Utilities: Boring; Pull Back 125.000 LF	Resource Total
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194	Johnnie Counts	LAB	0.5	1.5	1	4	3	10
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 1006	HT#6 - '87 KW - 200(JJT6)		0.5			4	3	7.5
240	Justin Howell	BOROP	0.5	1.5	1	4	3	10
 2001	UT#1 - '05 Dodge - 5		0.5					0.5
 6005	Ditch Witch AT30					4	3	7
 R0002	Rental Mini Ex			1.5	1			2.5

Cost Adjustments

Code	Name	Adjustments
No data available		

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
194	Johnnie Counts	06:00					16:00	
240	Justin Howell	06:00					16:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
1006	HT#6 - '87 KW - 200(JJT6)	1.00	2.00				
2001	UT#1 - '05 Dodge - 5	1.00	2.00				
6005	Ditch Witch AT30	1.00	2.00				
R0002	Rental Mini Ex	1.00	2.00				

Labor Totals

Hours: 20

Broken Out: 20/0/0

Equipment Totals

Hours: 17.5

Broken Out: 17.5/0/0

Date: 6/9/2021

 Diary

Justin Howell (240)



Note

Transaction Tags

Drive out to jobsite and get traffic control setup
 Get drill into position to drill across bigelow
 Changed out duckbill for the reamer than pulled out 55' 6" conduit
 Got it connected to reamer and pulled back 55'
 Got area cleaned up and roadbed equipment to next shot
 Got traffic control setup and drill into position to drill across bigelow again,
 pulled out 55' 6" conduit and connected it to the reamer
 Pulled back pipe and cleaned up site
 Roadbed the equipment to the next shot for tomorrow
 Drove back to shop



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found

🕒 Time Card

Justin Howell (240)

Cost Codes #1-5

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 1.000 HR	19050 Utilities: Cleanup 3.000 HR	19510 Utilities: Boring; Excavate Bore Pit 2.000 EA	19520 Utilities: Boring; Drill Out 110.000 LF	19540 Utilities: Boring; Pull Back 110.000 LF	Resource Total
194	Johnnie Counts	LAB	0.5	1.5	1	4	3	10
🔗 1006	HT#6 - '87 KW - 200(JJT6)		0.5			4	3	7.5
240	Justin Howell	BOROP	0.5	1.5	1	4	3	10
🔗 2001	UT#1 - '05 Dodge - 5		0.5					0.5

6005	Ditch Witch AT30			4		3		7
R0002	Rental Mini Ex		1.5		1			2.5

Cost Adjustments

Code	Name	Adjustments
No data available		

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
194	Johnnie Counts	06:00					16:00	
240	Justin Howell	06:00					16:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
1006	HT#6 - '87 KW - 200(JJT6)	1.00	2.00				
2001	UT#1 - '05 Dodge - 5	1.00	2.00				
6005	Ditch Witch AT30	1.00	2.00				
R0002	Rental Mini Ex	1.00	2.00				

Labor Totals

Hours: 20	Broken Out: 20/0/0
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Equipment Totals

Hours: 17.5

Broken Out: 17.5/0/0

Date: 6/10/2021

Diary

Lorenzo Ortega (229)




Note	Transaction Tags
Dug out start hole for drill. Helped cone area and dug out area for exit pit	

Time Card

Lorenzo Ortega (229)

Cost Codes #1-3

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 6.500 HR	19020 Utilities: Pothole 4.000 EA	19050 Utilities: Cleanup 8.000 HR	Resource Total
253	Colin Friese	LAB	3.25	3.25	2	8.5
229	Lorenzo Ortega	BOROP	3.25	3.25	2	8.5
 6202	CAT Hydr. Mini Excavator 305.5		1	5		6

Cost Adjustments

Code	Name	Adjustments
No data available		

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
------	------	-------	-----------	-------	-----------	----------	-----	-------

253	Colin Friese	06:00				16:00	
229	Lorenzo Ortega	06:00				16:00	Per GPS drove to Maverick on Sullivan, to shop for 2.25 hours, back to yard at 2:30 until clock out

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
6202	CAT Hydr. Mini Excavator 305.5			08:00	00:00	14:00	

Labor Totals

Hours: 17

Broken Out: 17/0/0

Equipment Totals

Hours: 6

Broken Out: 6/0/0

Diary

Justin Howell (240)



Note	Transaction Tags
<p>Drive to job site and get traffic control setup Get drill into position to drill across bigelow Got 6" conduit pulled off line tamer, end of pipe read 58' and the bore was 48' pulled back pipe and was short so end of pipe was not at zero Made some calls and was able to get the approval for fusing a piece on one end of the conduit to make up the rest</p>	

Had to cleanup site and went to the yard to look for all of the fusion equipment and had to rent a pipe iron



No notes found



No notes found



No notes found

🕒 Time Card

Justin Howell (240)

Cost Codes #1-4

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 0.500 HR	19050 Utilities: Cleanup 3.000 HR	19520 Utilities: Boring; Drill Out 55.000 LF	19540 Utilities: Boring; Pull Back 55.000 LF	Resource Total
240	Justin Howell	BOROP	0.5	3	2.5	2.5	8.5
1006	HT#6 - '87 KW - 200(JJT6)				2.5	2.5	5
2001	UT#1 - '05 Dodge - 5		0.5				0.5
6005	Ditch Witch AT30				2.5	2.5	5

Cost Adjustments

Code	Name	Adjustments
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No data available

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
240	Justin Howell	06:00					16:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
1006	HT#6 - '87 KW - 200(JJT6)	1.00	2.00				
2001	UT#1 - '05 Dodge - 5	1.00	2.00				
6005	Ditch Witch AT30	1.00	2.00				

Labor Totals

Hours: 8.5

Broken Out: 8.5/0/0

Equipment Totals

Hours: 10.5

Broken Out: 10.5/0/0

Date: 6/11/2021

 Diary

Lorenzo Ortega (229)

 Fair


Note	Transaction Tags
Fused pipe on first pull back . Then setup for next area dug out start pit and trenched out 35 ft for fusing stage. Cleaned area fixed swell	

🕒 Time Card

Lorenzo Ortega (229)

Cost Codes #1-3

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 4.000 HR	19020 Utilities: Pothole 2.000 EA	19050 Utilities: Cleanup 2.000 HR	Resource Total
229	Lorenzo Ortega	BOROP	2	6	1	9
 6201	CAT Track Mini Excavator 301.8			6		6
253	Colin Friese	LAB	2	6	1	9

Cost Adjustments

Code	Name	Adjustments
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No data available

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
229	Lorenzo Ortega	06:00					15:30	Per GPS drove to house on Bowdish and back to site, 1 hour turn around.
253	Colin Friese	06:00					15:30	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
6201	CAT Track Mini Excavator 301.8			07:00	00:00	14:00	

Labor Totals

Hours: 18

Broken Out: 18/0/0

Equipment Totals

Hours: 6

Broken Out: 6/0/0

 Diary

Justin Howell (240)



Note	Transaction Tags
<p>Drive to job site and get traffic control setup Got fusion equipment out and fused on a chunk of pipe to make up the difference and pushed it in with the mini Cleanup site and load drill to take back down the a bore I did but couldn't pull back pipe because of Avista gas Got everything setup and had Lorenzo dig a trench so we could fuse stick pipe to pull in I fused 3 sticks of conduit Drill out 55' and pulled back 55' Cleanup site and mobbed equipment to next bore for Monday Drive back to shop</p>	



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found

🕒 Time Card

Justin Howell (240)

Cost Codes #1-4

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 1.000 HR	19050 Utilities: Cleanup 3.000 HR	19520 Utilities: Boring; Drill Out 55.000 LF	19540 Utilities: Boring; Pull Back 55.000 LF	Resource Total
194	Johnnie Counts	LAB	0.5	4	2	2.5	9
📁 1006	HT#6 - '87 KW - 200(JJT6)		0.5		2	2.5	5

240	Justin Howell	BOROP	0.5	4	2	2.5	9
 2001	UT#1 - '05 Dodge - 5		0.5				0.5
 6005	Ditch Witch AT30				2	2.5	4.5

Cost Adjustments

Code	Name	Adjustments
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No data available

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
194	Johnnie Counts	06:00					15:00	
240	Justin Howell	06:00					15:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
1006	HT#6 - '87 KW - 200(JJT6)	1.00	2.00				
2001	UT#1 - '05 Dodge - 5	1.00	2.00				
6005	Ditch Witch AT30	1.00	2.00				

Labor Totals

Hours: 18

Broken Out: 18/0/0

Equipment Totals

Hours: 10

Broken Out: 10/0/0

Date: 6/14/2021

Diary

Justin Howell (240)



Note	Transaction Tags
<p>Drove out to jobsite and get traffic control setup Get drill into position to drill across bigelow Got three sticks of 6" hope conduit fussed together for pullback Pulled back conduit and got the drill off the road I had to take off early and johnnie finished cleanup</p>	



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found



No notes found

🕒 Time Card

Justin Howell (240)

Cost Codes #1-5

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 1.000 HR	19050 Utilities: Cleanup 4.000 HR	19510 Utilities: Boring; Excavate Bore Pit 1.000 EA	19520 Utilities: Boring; Drill Out 55.000 LF	19540 Utilities: Boring; Pull Back 55.000 LF	Resource Total
194	Johnnie Counts	LAB	0.5	3.5	1	2	2	9
🔗 1006	HT#6 - '87 KW - 200(JJT6)		0.5			2	2	4.5
240	Justin Howell	BOROP	0.5	1.5	1	2	2	7
🔗 2001	UT#1 - '05 Dodge - 5		0.5					0.5
🔗 6005	Ditch Witch AT30					2	2	4
🔗 R0002	Rental Mini Ex			1.5	1			2.5

Cost Adjustments

Code	Name	Adjustments
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No data available

Schedules

M & L Construction Inc

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
194	Johnnie Counts	06:00					15:00	
240	Justin Howell	06:00					13:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
1006	HT#6 - '87 KW - 200(JJT6)	1.00	2.00				
2001	UT#1 - '05 Dodge - 5	1.00	2.00				
6005	Ditch Witch AT30	1.00	2.00				
R0002	Rental Mini Ex	1.00	2.00				

Labor Totals

Hours: 16

Broken Out: 16/0/0

Equipment Totals

Hours: 11.5

Broken Out: 11.5/0/0

Date: 6/15/2021

 **Diary**

Justin Howell (240)



Note	Transaction Tags
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Justin was off
 Johnnie worked with Jack

🕒 Time Card

Justin Howell (240)

No data available

Date: 6/22/2021

📅 Diary

Thomas Trevino (127)

☁️ Clear hot

Note	Transaction Tags
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Dug up and placed for drain basins cleaned up



No notes found



No notes found



No notes found

🕒 Time Card

Thomas Trevino (127)

Cost Codes #1-1

Shift 1

Code	Name	Pay Class	14030 Storm: Catch Basin 4.000 EA	Resource Total
259	David Kelley	LAB	9	9
127	Thomas Trevino	EQOP	9	9
🔗 6202	CAT Hydr. Mini Excavator 305.5		9	9

Cost Adjustments

Code	Name	Adjustments
No data available		

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
259	David Kelley	06:00					15:00	
127	Thomas Trevino	06:00					15:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
6202	CAT Hydr. Mini Excavator 305.5			06:00	00:00	15:00	

Labor Totals

Hours: 18

Broken Out: 18/0/0

Equipment Totals

Hours: 9

Broken Out: 9/0/0

Date: 6/23/2021

 Diary

Thomas Trevino (127)



3:18 PM, Mostly Cloudy, 85.11°F, 25% Humidity, 9.86 MPH Winds

Note	Transaction Tags
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Loaded up 4 hand holes came out to job placed 4 handholes went and got jet set from fowler went back to shop loaded and delivered 4 more handholes grouted one handhole

 Time Card

Thomas Trevino (127)

Cost Codes #1-1

Shift 1

Code	Name	Pay Class	14030 Storm: Catch Basin 4.000 EA	Resource Total
259	David Kelley	LAB	9.5	9.5
127	Thomas Trevino	EQOP	9.5	9.5
 6202	CAT Hydr. Mini Excavator 305.5		9.5	9.5

Cost Adjustments

Code	Name	Adjustments
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No data available

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
259	David Kelley	06:00					15:30	
127	Thomas Trevino	06:00					15:30	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
6202	CAT Hydr. Mini Excavator 305.5			06:00	00:00	15:30	

Labor Totals

Hours: 19**Broken Out: 19/0/0**

Equipment Totals

Hours: 9.5**Broken Out: 9.5/0/0**

Date: 6/24/2021

 **Diary**

Thomas Trevino (127)



Clear hot dry

Note	Transaction Tags
Placed two handholes went back to shop loaded 4 more handholes went back to job placed two more handholes Dave smashed his finger brought him back to the shop I went moved the mini for the last two handholes for Monday	

🕒 Time Card

Thomas Trevino (127)

Cost Codes #1-2

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 2.000 HR	14030 Storm: Catch Basin 4.000 EA	Resource Total
259	David Kelley	LAB	1	7	8
127	Thomas Trevino	EQOP	2	7	9
🔗 6202	CAT Hydr. Mini Excavator 305.5			7	7

Cost Adjustments

Code	Name	Adjustments
No data available		

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
259	David Kelley	06:00					14:00	
127	Thomas Trevino	06:00					15:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
No data available							

Labor Totals

Hours: 17

Broken Out: 17/0/0

Hours: 7

Broken Out: 7/0/0

Date: 6/28/2021

Diary

Thomas Trevino (127)



Clear; 1:20 PM, Clear, 101.9°F, 21% Humidity, 6.84 MPH Win

Note

Transaction Tags


Placed two handholes moved mini to start of job started to lower first handholes placed to high last week hit solid rock shut down from heat hammer out tomorrow

Time Card

Thomas Trevino (127)

Cost Codes #1-2

Shift 1

Code	Name	Pay Class	11040 Mobilize: Drive Time 2.000 HR	14030 Storm: Catch Basin 6.500 EA	Resource Total
162	Austin Hattenburg	LAB	1	6.5	7.5
127	Thomas Trevino	EQOP	1	6.5	7.5
 6202	CAT Hydr. Mini Excavator 305.5			6.5	6.5

Cost Adjustments

Code

Name

Adjustments

No data available

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
162	Austin Hattenburg	06:00					13:30	
127	Thomas Trevino	06:00					13:30	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
No data available							

Labor Totals

Hours: 15 **Broken Out: 15/0/0**


Equipment Totals

Hours: 6.5 **Broken Out: 6.5/0/0**

Date: 6/29/2021

 **Diary**

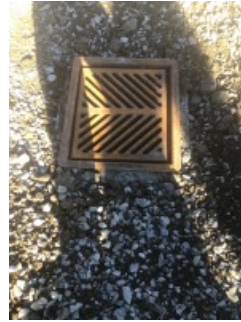
Thomas Trevino (127)

 Hottt clear

Note	Transaction Tags
We have 5 hours of T&M county paying us for that is one hour jack hammering rock on catch basin farthest to the west and 4 hours lowering 4 catch basins to high then 3 1/2 hours grouting catch basins	



No notes found



No notes found



No notes found



No notes found



No notes found

🕒 Time Card

Thomas Trevino (127)

Cost Codes #1-2

Shift 1

Code	Name	Pay Class	14030 Storm: Catch Basin 4.000 EA	19050 Utilities: Cleanup 7.000 HR	Resource Total
259	David Kelley	LAB	5	3.5	8.5
127	Thomas Trevino	EQOP	5	3.5	8.5

6202	CAT Hydr. Mini Excavator 305.5	5	5
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Cost Adjustments

Code	Name	Adjustments
No data available		

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
259	David Kelley	05:00					13:30	
127	Thomas Trevino	05:00					13:30	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
6202	CAT Hydr. Mini Excavator 305.5			05:00	00:00	10:00	

Labor Totals

Hours: 17 **Broken Out: 17/0/0**


Equipment Totals

Hours: 5 **Broken Out: 5/0/0**

Date: 6/30/2021

 **Diary**

Thomas Trevino (127)

 12:47 PM, Clear, 102.09°F, 20% Humidity, 4.76 MPH Winds

Note	Transaction Tags
Lowered 4 catch basins T&M 5 hours grouted 7 catch basins all together	




No notes found

🕒 Time Card

Thomas Trevino (127)

Cost Codes #1-2

Shift 1

Code	Name	Pay Class	14030 Storm: Catch Basin 4.000 EA	19050 Utilities: Cleanup 3.000 HR	Resource Total
259	David Kelley	LAB	5	3	8
127	Thomas Trevino	EQOP	5	3	8
 6202	CAT Hydr. Mini Excavator 305.5		5		5

Cost Adjustments

Code	Name	Adjustments
No data available		

Schedules

Code	Name	Start	Break (1)	Lunch	Break (2)	Meal (2)	End	Notes
------	------	-------	-----------	-------	-----------	----------	-----	-------

259	David Kelley	05:00				13:00	
127	Thomas Trevino	05:00				13:00	

Code	Name	Meter On	Meter Off	First Ignition On	Engine Off Duration	Last Ignition Off	Notes
6202	CAT Hydr. Mini Excavator 305.5			05:00	00:00	10:00	

Labor Totals

Hours: 16

Broken Out: 16/0/0

Equipment Totals

Hours: 5

Broken Out: 5/0/0