Waterworks District 9 Ward 4 Meeting Minutes Regular Meeting Monday, June 9, 2025, 5:30 p.m. – Conference Room

The Board of Directors met in a regular meeting on Monday, June 9, 2025, in the conference room located at 4015 Sherry St., Sulphur, LA.; President Kent Chamblee presiding with the following members present: Richard Boenig, Steve Belshe, Kent Chamblee, Theresa Bell and Ray Taylor.

The Invocation was led by Ray Taylor followed by the Pledge of Allegiance.

Audience: Lee Lancon – Lancon Engineers, Inc. (LEI)

Steve Belshe added an item to Jay's section of the agenda: 3b. Ruts at Becky's Catering Theresa Bell added an item to Kelly's section of the agenda: 2h. Computer Upgrades/Internet Speed

Lee Lancon - Lancon Engineers, Inc. (LEI)

- 1. Water Storage Tank Rehab (Phase 2) see engineers report
 - GWST #1 no work was performed
 - o The interior is 100% complete and is in operation.
 - o The exterior is 98% complete with the following items to be completed
 - Install the screen and backup ring on the overflow pipe.
 - Install all signs.
 - Install rung covers.
 - Complete grounding protection.
 - Install chime seal.
 - Weiser returned to site Friday, April 11
 - Yard Piping Piping between GWST #1 and 2 has been primed.
 - No work was performed on yard piping from January 13, 2025 through April 11, 2025.
 - Weiser has cleaned (by laser ablation) and primed approximately 30% of the yard piping and plans to continue yard piping work when they return to work on GWST #2.
 - On Thursday, May 22, 2025, issues related to the previously primed yard piping were noticed. Rust was breaking through the primed coating installed in January and installed May 9th. After speaking with the TNEMEC representative, it was determined that the break through was caused by the following:
 - The coating installed in January was too thin and exposed to weather for too long a period to provide adequate protection to prevent rust break through. Lee mentioned they did not apply an intermediate coat which could have prevented damage.

Lee Lancon - Lancon Engineers, Inc. (LEI) Water Storage Tank Rehab (Phase 2)

Yard Piping (Cont.)

- The coating installed the week on May 9th did not have the surface preparation inspected by LEI before it was coated and was likely subject to moisture condensation due to low pipe surface temperature and high dew point.
- The contractor failed to notify LEI to inspect the surface preparation and had no record of temperature checks at the time or prime coat application. In addition, the contractor did not notify jay that he was planning to coat the pipe so that the flow of water through the pipe could be stopped to allow the pipe surface temperature to reach the air ambient temperature. Brandon Lomasney (TNEMEC) met with the contractor on site to work out a plan to repair the previously primed pipe and clean/paint pipe that was lase cleaned. The plan is attached and was made available to the contractor for his use in completing the yard piping work.
- This past Sunday, the contractor chose to prime pipe whose surface preparation was not approved by the LEI field representative Jonathan Tommasi due to the presence of rust and old paint that had not been removed. LEI issued a non-compliance notice to the contractor today for this work.
- Lee mentioned he spoke with Dallas (Phoenix), they will have a conference call tomorrow morning at 11 a.m. at LEI.
- **Pressure Filters** The manway covers have been cleaned, prime coated and installed for each filter.
 - The remaining work will include cleaning, priming and painting manhole necks, painting new manhole covers, holiday repairs and minor defect repairs.
- **GWST #2 –** Weiser has completed abrasive blasting and coating for the tank interior.
 - As of today, the exterior surface work includes:
 - Completed abrasive blasting
 - Completed installation of prime coat
 - Completed installation of intermediate coat
 - Installation of final coat from the knuckle down the sides to the top of bottom ring
 - o The exterior containment system has been removed.
 - The new finish date, with change order, is July 14, 2025.

<u>Lee Lancon - Lancon Engineers, Inc. (LEI)</u> Water Storage Tank Rehab (Phase 2 cont.)

Repairs to Mosswood Elevated Water Tower

- Work performed since the last report includes:
 - Repaired coating defects on the interior surface of the riser, cone and bottom tail section.
 - Repaired 42 coating defects on the interior surface roof and walls.
 - Repaired approximately 100 external coating defects as identified in the report from Elite 360.
- Based on Jay's inspection of the interior of the tank, we believe the contractor got prime-coat overspray on the existing coating just above the weld at the floor knuckle sheets around the full perimeter of the interior. Per LEI, this coating must be removed. Brandon Lomasney (TNEMEC) will be in town tomorrow morning to inspect the coating and make a recommendation.
- The safety climb bracket has been replaced, and they were working on repairing the water level indicator.
- o Tank needs to be disinfected and sterilized and put back in service.

• 2023 Water Line Upgrade Project (ARP)

- Contractor continues to work on Paisley Parkway, Hopewell Drive and Lori Lane.
 - Paisley Parkway Tie-in at Wright Road and tie-in Pipers Lane have been complete and partially backfilled. The water line connecting the 2 tie-ins is to be completed.
 - Hopewell Drive Tie-in at Wright Road and the tie-in at Pipers Lane have been completed and partially backfilled. The water line connecting the 2 tie-ins is to be completed.
 - Lori Lane Tie-in at Carlyss Drive is complete. The remaining work on Lori is to be completed.
- Lee went over an evaluation of time spent on the job with the Board. He determined the contractor is 7% behind schedule.
- LEI advised the contractor that he was behind schedule and requested his plan to get the project back on schedule and provide a revised schedule for the project.
- Lee went over a few things with the contractor to make the job go more smoothly.
- Lee mentioned to the Board that at the end of the job, there may need to be days added for "rain days".
- o The Board reviewed the updated work schedule for the first 5 sites.

Update District Water Maps

LEI is continuing work on upgrading the map and details.

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Kelly Riley - Reports

Millage for 2025 – Kelly read the Board the Resolution for the Readoption of the 2025 Tax Levy for the Water District. The Board voted unanimously to adopt the millage rate of 2.63 mills, keeping it the same rate as last year.

Minutes – Minutes were reviewed. There was a motion by Theresa Bell and seconded by Ray Taylor to approve the minutes with the following corrections:

- The date in the first paragraph from April 14 to May 19
- Correct wording in the minutes section as follows:
 - The word "change" to "correction"
 - Correct "Fecal Coliform" to "Total Coliform". The sample on Oak Lake tested positive for Total Coliform, not Fecal Coliform. The sample on Oak Lake never tested positive for Fecal Coliform.
 - Motion carried

Payables – Payables were reviewed and discussed. There was a motion by Ray Taylor and seconded by Richard Boenig to approve payables. Motion carried.

Profit & Loss – Reviewed and discussed.

Bank Reconciliation – Steve reviewed the bank reconciliations and signed off without any issues.

Policy Manual – Theresa stated the first section should go out for review this week. **Ethics & Sexual Harassment Online Training by Board Members** – Theresa completed and turned in all required certificates.

Computer Upgrades/Internet Speed – Computers are in, they just need to be installed. A new Sonicwall (firewall) was ordered also. It will need to be installed before we can determine if we are getting the proper internet speed. Since being on fiber optic, the office has not experienced internet outages.

Water Bill Adjustment – Per our 2024 Audit discussion, the Topic of "Water Bill Adjustment" will be added to Kelly's section as a standing item in the agenda. Per the Attorney General's guidance, the District Policy is that water bills will not be adjusted unless there is a meter error.

The Attorney General's Office has issued several opinions in the past regarding a water districts ability to adjust water bills for the customer. The AG states that in accordance with LA. Const. Art VII, Sec. 1, Section 14 (A), "Prohibited Uses. Except as otherwise provided by this constitution, the funds, credit, property, or things of value of the that or of any political subdivision shall not be loaned, pledged, or donated to or for any person, association, or corporation, public or private." and that "the District may not reduce, set aside or adjust downwards a particular resident's utility bill absent any error on the part of the District."

Jay Picard - Plant/Field Updates

Improved Security for Office/Plant – Kelly explained to the Board that when the current system was installed, a contract was signed that automatically renews every March. The Board wants to cancel and pay out the existing contract and proceed with the installation of the new system. Kelly informed the Board there is no contract with the new company or minimum term.

Ruts at Becky's Catering - The Board reviewed pictures taken at Becky's Catering. Steve suggested all the Board members go to look at the parking area in question after the meeting and decide then what will be done. The Board agrees to hire a contractor to spread sand to cover the ruts in the parking area. Steve will get Becky to approve and sign off that the fix is acceptable, and the District has no further responsibilities in repair of the ruts left over from contractor doing work on the elevated storage tank repairs.

Update on Legislative Session in Baton Rouge: We have heard nothing from Booth and Associates on changes coming from the Legislative Session in Baton Rouge

There was a motion to adjourn the meeting by Steve Belshe and seconded by Theresa Bell. Motion carried.

Water Works District No. 9, Ward 4

Engineer's Report for June 9, 2025, Board Meeting

Report issued: June 9, 2025

LEI Project No. 19-007 Water Storage Tanks Rehabilitation (Phase 2)

- 1. GWST#1 No work was performed on GWST#1. Work on GWST #1 is approximately 99% complete through March 12, 2025. The following is a summary of the completion status for GWST #1:
 - 1.1. Interior
 - 1.1.1. 100% complete and tank is in operation.
 - 1.2. Exterior
 - 1.2.1. The exterior is 98% complete.
 - 1.2.2. The following items will be completed when Weiser returns to the site to work on GWST#2:
 - 1.2.2.1. Install the screen and backup ring on overflow pipe.
 - 1.2.2.2. Install all signs.
 - 1.2.2.3. Install rung covers.
 - 1.2.2.4. Complete grounding protection.
 - 1.2.2.5. Install chime seal.
 - 1.2.3. Weiser returned to the site on Friday, April 11, 2025.

2. Yard Piping

- 2.1. Yard piping between GWST #1 and 2 has been primed.
- 2.2. No work was performed on yard piping from January 13, 2025 through April 11, 2025.
- 2.3. Weiser has cleaned (by laser ablation) and primed approximately 30% of the yard piping.
- 2.4. Weiser plans to continue yard piping work when they return to the site for work on GWST#2.
- 2.5. Weiser returned to the site on Friday, April 11, 2025.
- 2.6. Issues related to the previously primed yard piping was noticed on Thursday, May 22, 2025. Rust was breaking through the primed coating installed in January and installed the week of May 9th. After investigation and conversations with the TNEMEC representative it was determined that the break through was caused by the following:
 - 2.6.1. The coating installed in January was too thin and exposed to weather for too long a period to provide adequate protection to prevent rust break through.
 - 2.6.2. The coating installed the week of May 9th did not have the surface preparation inspected by LEI before it was coated and was likely subject to moisture condensation due the low pipe surface temperature and high dew point. The contractor failed to notify LEI to inspect the surface preparation and had no record of temperature checks at the time of prime coat application. In addition, the contractor did not notify Jay that he was planning to coat the pipe so that the flow of water through the pipe could be

- stopped to allow the pipe surface temperature to reach the air ambient temperature. Brandon Lomasney did make a site visit and met with the contractor to work out a plan to repair the previously primed pipe and clean/paint pipe that was laser cleaned. The plan is attached hereto and was made available to the contractor for his use in completing the yard piping work.
- 2.6.3. This past Sunday, the contractor chose to prime pipe whose surface preparation was not approved by the LEI field representative Jonathan Tommasi due to the presence of rust and old paint that had not been removed. A non-compliance notice was issued to the contractor today for this work. Refer to the attached notice.

3. Pressure Filters

- 3.1. The manway covers have been cleaned, prime coated and installed for each filter.
- 3.2. Remaining work include cleaning, priming and painting manhole necks, painting new manhole covers, holiday repairs and minor defect repairs.

4. GWST #2

- 4.1. Weiser has completed abrasive blasting and coating for the tank interior.
- 4.2. As of today the exterior surface work includes:
 - 4.2.1. Completed abrasive blasting
 - 4.2.2. Completed installation of prime coat
 - 4.2.3. Completed installation of intermediate coat
 - 4.2.4. Installation of final coat from knuckle down sides to the top of bottom ring
- 4.3. The exterior containment system has been removed.

LEI Project No. 22-003 2023 Water Line Upgrade Project (ARPA)

- 1. Contractor continues working on Paisley Parkway, Hopewell Drive, and Lori Lane.
- 2. Paisley Parkway Tie-in at Wright Road is complete and has been backfilled. Tie-in at Pipers Lane is complete and has been backfilled. Water line connecting the 2 tie-ins is to be completed.
- 3. Hopewell Drive Tie-in at Wright Road is complete and has been backfilled. Tie-in at Pipers Lane is to be completed. Water line connecting the 2 tie-ins is to be completed.
- 4. Lori Lane Tie-in at Carlyss Drive is complete and has been backfilled. The remaining work on Lori Lane is to be completed.
- 5. Evaluated the contract time vs construction progress for the period 4/28/2025 through 5/31/2025. Refer to attached evaluation work sheet. Through 5/31/2025 work performed is \$145,972.34 of \$1,827,108.98 or 8% and 55 of 365 contract days have been used or 15%. Accordingly, the contractor is 7% behind schedule.
- 6. LEI advised contractor that he was behind schedule and requested his plan to get the project back on schedule and provide a revised schedule for the project. Refer to his email response and revised schedule attached.

Repairs to the Mosswood Elevated Water Tower

- 1. Work performed since the last report includes:
 - 1.1. Repaired coating defects on the interior surface of the riser, cone, and bottom tail section as per scope of work 1.2.1.
 - 1.2. Repaired 42 coating defects on the interior surface roof and walls as per scope of work 1.2.2.
 - 1.3. Repaired approximately 100 external coating defects as identified in the Elite 360 Report per scope of work 1.2.3.
- 2. Based on Jay's inspection of the tank interior, the contractor got prime coat overspray on the existing coating just above the weld at the floor knuckle sheets around the full perimeter of the tank interior. This coating must be removed. Brandon Lomasney will be in town tomorrow morning to inspect the coating and make a recommendation.
- 3. The remaining work includes replacing the safety climb bracket, repairing the water level indicator, disinfect and sterilize the tank and put it back in service.

LEI Project No. 23-006 Update District Water Map

LEI is continuing work on upgrading the map and details. The focus has been on identifying and
correcting the existing map and details and this work will continue over the next few weeks. Jeremy
will need to obtain additional field measurements of existing details for clarification purposes and
provide that information to LEI. Once the revisions to the existing details are complete the focus will
shift to reviewing and/or providing information for development of new details for water lines
installed after the existing details were developed.

From: Brandon Lomasney

To: <u>Jonathan Tommasi</u>; <u>Lee Lancon</u>

Subject: RE: June 4th Site Visit Regarding DI Pipe (Waterwork District Water Plant)

Date: Thursday, June 5, 2025 6:12:48 PM

Jonathan and Lee,

Good afternoon!

Following is a summary of the discussions from yesterday's site visit regarding the preparation and coating of ductile iron pipe. I have broken this into three categories to help better clarify.

Ductile Iron Pipe That Was First Coated in December or January

Description: This was the first area we observed. The coating has chalked and there was rust breakdown that was primarily on the peaks of the "knobs". It appears as though the coating was worn away or abraded. These areas were wire brushed, and that method was successfully in removing the rust..

Recommendation:

- 1. Thoroughly clean to remove all soluble surface contaminants including chalking. Wire brush to remove all rust and insoluble surface contaminants.
- 2. Apply Tnemec Series 66, N69 or Series 161 epoxy to achieve the specified film thickness
- 3. Apply Tnemec Series 1094 Endura-shield as specified

<u>Ductile Iron Pipe That Had Been Prepared by Laser but Not Yet Primed (Header Pipe)</u>

Description: These areas appear to have a combination of black residue and tiny insoluble build-up on the surfaces. When the black residue was removed, rust was present.

Recommendation:

- 1. Wet/slurry blast with a fine abrasive to remove black residue, rust, paint and insoluble build-up and all other contaminants. Incorporate Holdtight 102 or Chlorid into the mix water in accordance with manufacturer's instructions to prevent flash rusting.
- 2. Apply Tnemec Series 66 or Series 161 epoxy as was done on the recently applied mock-up.
 - a. Thin the epoxy primer the maximum allowed on the technical data sheet.
 - b. Apply the epoxy primer with a ½" nap roller to properly seal void areas.
 - c. Apply a second coat of epoxy primer prior to the first coat of epoxy primer reaching its dry to touch time. If the first coat of epoxy primer reaches dry to touch time, wait until the following day to apply the second coat of epoxy primer.
 - d. Apply remaining coat(s) of epoxy (Series N69, 161 or 66) as required to achieve specified film thickness.
- 3. Apply Tnemec Series 1094 Endura-shield as specified.

<u>Ductile Iron Pipe That Pinpoint Rusting that Was Previously Coated with Series 161 (High Service Pump Pipes)</u>

Description: These areas appear to have pinpoint rusting throughout the surfaces

Recommendation:

- 1. Wet/slurry blast with a fine abrasive to remove all rust, loose or poorly bonded coatings, insoluble build-up and all other contaminants. Incorporate Holdtight 102 or Chlorid into the mix water in accordance with manufacturer's instructions to prevent flash rusting.
- 2. Apply Tnemec Series 66 or Series 161 epoxy as was done on the recently applied mock-up.
 - a. Thin the epoxy primer the maximum allowed on the technical data sheet.
 - b. Apply the epoxy primer with a 3/8" or 2" nap roller to properly and uniformly coat irregular surfaces.
 - c. Apply a second coat of epoxy primer prior to the first coat of epoxy primer reaching its dry to touch time. If the first coat of epoxy primer reaches dry to touch time, wait until the following day to apply the second coat of epoxy primer.
 - d. Apply remaining coat(s) of epoxy to achieve specified film thickness.
 - e. For this area, it might be wise to do a mock-up since this is a different surface than the other mock-up was applied. Adjustments to roller nap and thinning could be options to better seal the voids.
- 3. Apply Tnemec Series 1094 Endura-shield as specified.

I hope this is helpful; please call with any questions.

Regards,

Brandon Lomasney | Coating Consultant
Technical Coatings Services, Inc.
2840 Sharon Street | Kenner, LA 70062
Tel: 504-466-4564 | Cell: 504-559-1517 | Fax: 504-4640726
Brandon@technical-coatings.com

NON-COMPLIANCE NOTICE

To:	Phoenix Fabricators and Erectors		Date: 6/09	9/2025	
	182 S. Country Road 900 East		Time: 2:0	0 PM	
	Avon, In 46123		Engineer:	Lee Lancon, Jr.	
•	ect Title: Water Storage Tanks Rehab. (Phase 2)	Proje	ect No.	19-007-D02	
Cont	ractor: Phoenix Fabricators and Frectors				

You are hereby notified that inspection indicates that the above ground Yard Piping and Header Piping work, Bid Item YHP-1, does not conform to the specification requirements. The specifications violated are listed as follows:

- 1. Surface preparation as per the original specifications, Technical Provisions, Section 1, Page 6, and recommendations provided by Brandon Lomasney in his email dated 6/05/2025.
- 2. Paint mixing recommendations for the epoxy primer as provided by Brandon Lomasney in his email dated 6/05/2025 and as per the paint manufacturer's technical data sheet.
- 3. Painting weather limitations as per the paint manufacturer's technical data sheet.

Under the provisions of the contract specifications, requirements are:

- 1. Surface preparation was to remove black residue, rust, paint, and insoluble build-up and all other contaminants and include Holdtight 102 or Chlorid in to the mix in accordance with manufacturer's instructions to prevent flash rusting. On Sunday, 6-8-2025, Greg Weiser was advised by LEI's on-site representative, Jonathan Tommasi that the surface was not approved for painting due to the presence of rust and old paint but Weiser chose to paint the surface anyway.
- 2. Contractor chose to thin the primer paint by 2.5% thinner and not to follow the recommendations of Brandon Lomasney which called for applying the primer in 2 applications with the first application using 10% thinner and the second application no thinner. This method was recommended to allow the first application of primer to enter all the nooks and crannies of the pipe surface.
- 3. The pipe surface temperature at the time of paint application was not 5 degrees (minimum) above the dew point temperature.

Noncomplying work may be required to be removed and replaced at no cost to the Owner.

It shall be your responsibility to determine the corrective action necessary, and to determine whether you wish to discontinue operations until additional investigations by the Owner or Engineer confirm or refute the initial findings.

_	Lee Lancon, Jr.
	Engineer
Noncompliance notice was received by Contractor on	
Ву	Date
Tit	tle

EVALUATION OF CONTRACT TIME VS CONSTRUCTION PROGRESS 2023 WATER LINE UPGRADE PROJECT (ARPA) WATER WORKS DISTRICT NO. 9, WARD 4 LEI PROJECT NO. 22-003 4-Jun-25

Date Range: 4/28/25 thru 5/31/2025 - 33 days

	WORK PERFORM	ED (IN DOLLARS)	
HEC	JWD	LEVEL A	TOTAL
\$25,363.77	\$55,184.02	\$30,855.54	\$111,403.33
	DAYS TO COM	1PLETE WORK	
HEC	JWD	LEVEL A	TOTAL
17	14	4	33
	AVERAGE PRODUCTION	ON/DAY (IN DOLLARS)	
HEC	JWD	LEVEL A	TOTAL
\$1,491.99	\$3,941.72	\$7,713.89	\$3,375.86
	PROJECT WOR	K (IN DOLLARS)	
HEC	JWD	LEVEL A	TOTAL
\$1,135,324.00	\$580,680.00	\$111,105.00	\$1,827,109.00
ESTIMATED TIN	ME TO COMPLETE (DAYS	S) BASED ON CURRENT	PRODUCTION
761	147	14	541

 From:
 Mike Hackley Jr

 To:
 Lee Lancon

 Cc:
 Jonathan Tommasi

Subject: FW: 2023 Water Line Upgrade Project (ARPA) #22-003 - Construction Schedule Issues

Date: Monday, June 9, 2025 3:24:21 PM

Attachments: <u>image001.png</u>

LEI Project no 22-03 Schedule lookahead 06-09-2025.pdf

Lee, attached is the updated schedule.

Hackley's

Response to the email below,

I don't believe the work days are correct of the report, I know the calendar days is what your report is showing and the earned value against the cost not man-hours
I also notice that there is work that hasn't been captured that was completed in the earned value. Most of this work has time in it for prep for the job before installing actual product being installed.

Our plan is to work with the waterworks district to schedule working a few weekends to make up some time. We currently are working a 5 day week workweek.

Also, we will schedule more manpower for this project and change our execution process to speed things up

- (i.e.) We will execute the project by installing open trench piping while directional drilling is underway. Previously we performed directional drilling and taps before starting the open trench installation, this cost us some time on the previous roads we have been working by leaving the trenches open and make them difficult working conditions.
- Hackley has another project currently ongoing which will be substantially completed by the end of June. We will roll over manpower to this project.
- The supervision from our other project will be moving to this project also to support the direct work for this project..
- We have worked with your office and different installation methods such as (thrust blocking) to reduce the amount of days the trenches are open this should reduce anywhere between 3 to 6 days per a street.

If you have any questions feel free to contact me.

Regards

Mike Hackley Jr.

Manager



2683 N Claiborne St.
Sulphur, LA 70663
www.hackleyenterprises.com

Hackley Enterprises, LLC.

Direct 337-263-2367

E-mail MikeJr@HackleyEnterprises.com

From: Lee Lancon Lancon@lanconengineers.com>

Sent: Wednesday, June 4, 2025 9:56 AM

To: Mike Hackley Jr <MikeJr@hackleyenterprises.com> **Cc:** Jonathan Tommasi <jtommasi@lanconengineers.com>

Subject: 2023 Water Line Upgrade Project (ARPA) #22-003 - Construction Schedule Issues

Mike,

I have performed an evaluation of contract time vs construction progress for the captioned project and it appears that your production rates between April 28, 2025 through May 31, 2025 are inadequate to complete the project within the 365 calendar day construction contract time. Based on our observations of your construction work we find that crew is very inexperienced and is lacking a competent full-time foreman or superintendent and this is these are the reasons for your unacceptable production rates. Attached is my evaluation document for your review. Since the NTP date (4-7-2025) through 5-31-2025, 55 contract days (15%) have been used but only 7.95% of the work has been performed. I would like to meet with you before the end of the week to discuss this matter in more detail and to get your plan for getting the project work back on schedule and improve the production rate so that the project is completed within the 365 calendar day contract time. Let me know your availability to meet.

With kindest regards,

Lee Lancon, Jr.

Lee Lancon, Jr. PE, President **Lancon Engineers, Inc.** 905 McKinley Street Westlake, Louisiana 70669 Phone (337) 439-6333

Fax (337) 439-6337 Mobile (337) 794-3328

llancon@lanconengineers.com

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2023 W	aterline upgrade			Waterworks District N	IO. 9 of Ward LEI Projec			Upgra	ide. Proje	ct										Print	Date; 09	-Jun-25 14:
Activity ID		Activity Name	Original Duration	Activity % Start Complete	Finish	Project Area	Calendar			June 202				July 202			,	August 2			Septe	mber 2025
	Total			<u> </u>	00 4 05	Alca	5.40	25	01	08 15	5 22	29	06	13	20	27	03	10	17	24	31	07 14
T(otal		1247	03-Mar-25 A	22-Aug-25		5x10															
-	PRE CONSTRU	ICTION	260	03-Mar-25 A	09-Jun-25		5x10															
(No Project Area		260	03-Mar-25 A	09-Jun-25		5x10		1													
	MN2470	Recieve Purchase Orders	40	100% 03-Mar-25 A	07-Mar-25 A		5x10															
	MN1000	Submittal Approvals	80	100% 04-Mar-25 A	09-Jun-25		5x10			Submittal A	Approvals					<u>.</u>						
	MN1190	Video of Site Prior to construction	8	100% 07-Apr-25 A	07-Apr-25 A		5x10		1 1 1													
	MN1010	Notice to Proceed	0	<u>'</u>			5x10		1													
-	CONSTRUCTIO	N .	1027	02-Apr-25 A	22-Aug-25		5x10															
	Raisley Parkway		555	02-Apr-25 A	18-Jun-25		5x10		1													
	MN1120	Locate Ticket Request 811	16	100% 02-Apr-25 A	09-Apr-25 A	Paisley	5x10															
	MN1340	Procure Materials	50	100% 11-Apr-25 A	17-Apr-25 A	Paisley	5x10															
	MN2340	Surveying PI locations (Pelican Surveying	30	100% 14-Apr-25 A	16-Apr-25 A	Paisley	5x10									 				1		
	MN1050	Clearing & Grubbing Site Preparation	10	100% 14-Apr-25 A	15-Apr-25 A	Paisley	5x10		1													
	MN2490	Expose existing waterline to verify existing line sizes	20	100% 17-Apr-25 A	18-Apr-25 A	Paisley	5x10	es														
	MN1300	Mobilization	10	100% 18-Apr-25 A	18-Apr-25 A	Paisley	5x10															
	MN2370	Install Road Construction Signage	10	100% 18-Apr-25 A	18-Apr-25 A	Paisley	5x10		1													
	MN2500	Order Tapping Sleeves & Valves 7 days leadtime	70	100% 21-Apr-25 A	08-May-25 A	Paisley	5x10	s & Vall	ves 7 days le	adtime												
	MN2520	Fuse Piping	10	100% 29-Apr-25 A	29-Apr-25 A	Paisley	5x10															
	MN2360	Directional Drilling	20	100% 05-May-25 A	07-May-25 A	-	5x10		1			!										
	MN2390	Install Tapping Sleeve & Tap on existing water	16	,	13-May-25 A	-	5x10	Sleeve	& Tap on exis	sting water												
	MN2510	Install Tapping Sleeve	10	,	12-May-25 A	-	5x10															
	MN2450	Form & Pour Concrete existing water line taps & remove forms	30	100% 20-May-25 A	22-May-25 A			m & Po	bur Concrete	•	ter line taps &											
	MN2350	Open Trench Waterline installation	50		10-Jun-25	Paisley	5x10	Ľ		•	ench Waterlin	ie installa	tion									
	MN2860	Rain Delay	30	100% 02-Jun-25 A	04-Jun-25 A	Paisley	5x10		Ranl	,												
	MN2410	Presure UP & Sanatize New Waterline	50	0% 10-Jun-25	17-Jun-25	Paisley	5x10		¦		Presure UP											
	MN2460	Transfer water main	8	0% 17-Jun-25	18-Jun-25	Paisley	5x10			· -	Transfer wa	ater¦main										
	Hopewell Lane		580	02-Apr-25 A	23-Jun-25		5x10															
	MN2530	Locate Ticket Request 811	16	·	09-Apr-25 A	Hopewel	5x10		1													
	MN2550	Procure Materials	50	100% 11-Apr-25 A	17-Apr-25 A	Hopewel	5x10															
	MN2560	Surveying PI locations (Pelican Surveying	30	100% 14-Apr-25 A	16-Apr-25 A	Hopewel	5x10		 													
	MN2580 MN2590	Expose existing waterline to verify existing line sizes Mobilization	20 10		18-Apr-25 A 18-Apr-25 A	Hopewel Hopewel	5x10	.C5								 				1		
	MN2600	Install Road Construction Signage	10	· ·	18-Apr-25 A	Hopewel	5x10 5x10									 				1		
	MN2610	Order Tapping Sleeves & Valves 7 days leadtime	70		09-May-25 A	· ·		os 8. \/s	i alves 7 days l	leadtime												
	MN2620	Fuse Piping	10		30-Apr-25 A	Hopewel	5x10	C3 C4 VE	divos / days i	icadiiric												
	MN2650	Directional Drilling	20	100% 07-May-25 A	09-May-25 A		5x10															
	MN2630	Install Tapping Sleeve & Tap on existing water	10	· · · · · · · · · · · · · · · · · · ·	13-May-25 A			Sleeve	⊹ '& Tap on exis	sting water												
	■ MN2670	Form & Pour Concrete existing water line taps & remove forms	20	· · · · · · · · · · · · · · · · · · ·	23-May-25 A					-	ater line taps	& remov	e forms									
	MN2660	Open Trench Waterline installation	50	-	13-Jun-25	Hopewel	5x10	51		_ ~	Trench Wate					 				1		
	■ MN2680	Presure UP & Sanatize New Waterline	50		20-Jun-25	Hopewel	5x10			-	Presure	UP & Sar	natize Nev	w Waterlin	е	 				1		
	■ MN2690	Transfer water meter	8	0% 20-Jun-25	23-Jun-25	Hopewel	5x10			<u>-</u>	➡ Tran:					 -				<u>-</u>		
	∂ Oak Lake		748		22-Aug-25	•	5x10		1							 				1		
	OK-60	Fuse Piping	40	100% 12-May-25 A	15-May-25 A	Oak Lak	5x10									 				1		
	OK-10	Procure Insertion Valve (3 week delivery	150	0% 12-Jun-25*	02-Jul-25	Oak Lak	5x10						Procure In:	sertion Va	ılve (3 wee	ek deliven	V					
	OK-40	Surveying PI locations (Pelican Surveying	30		28-Jul-25	Oak Lak	5x10									1 :		ocations (Pe	lican Surve	ying		
	OK-50	Install Road Construction Signage	10		24-Jul-25	Oak Lak	5x10								-	nstall Roa	ad Constru	uction Signa	ge			
	■ OK-20	Locate Ticket Request 811	16		28-Jul-25	Oak Lak	5x10											Request 81				

Page 1 of 2



Actual Work

2023 Waterline upgrade			Waterworks District N	NO. 9 of Ward			pgra	de. Proj	ject												Print I	Date; 0)9-Jun-25 1
Activity ID	Activity Name	Original Duration	Activity % Start Complete	Finish	Project Area	Calendar	25	01	Ju 08	ne 2025 15	22	29	06	July 202	25 20	27		03 10	gust 20		24 3	Sep	otember 202
	Excavate waterline to install tapping sleeve & valve	10	0% 28-Jul-25	29-Jul-25	Oak Lak	5x10			П							F E		te waterline	to insta	all tapping	sleeve &	valve	
■ OK-30	Mobilization	10	0% 30-Jul-25	31-Jul-25	Oak Lak	5x10										-	- Mobi	lization					
■ OK-90	Directional Drilling (613 ft)	42	0% 31-Jul-25	06-Aug-25	Oak Lak	5x10										7		Direction	nal Drill	ing (613	ft)		
	Install Tapping Sleeves Insertion Vlave	20	0% 31-Jul-25	04-Aug-25	Oak Lak	5x10										4		Install Tapp	oing Sle	eves Inse	rtion Vlave	3	
	Open Trench Waterline installation, Fittings, Hydrants	74	0% 04-Aug-25	13-Aug-25	Oak Lak	5x10													Open	Trench V	/aterline in	stallatic	on, Fittings, I
■ OK-110	Presure UP & Sanatize New Waterline	50	0% 13-Aug-25	20-Aug-25	Oak Lak	5x10												احا		Presu	re UP & S	anatize	New Water
■ OK-120	Transfer water main service over	22	0% 20-Aug-25	22-Aug-25	Oak Lak	5x10	i												Ļ	► Tra	nsfer wate	r main	service over
Lori Lane		601	11-Apr-25 A	04-Jul-25		5x10																	
MN2710	Procure Materials	50	100% 11-Apr-25 A	17-Apr-25 A	Lori	5x10																	
■ MN2730	Surveying PI locations (Pelican Surveying	30	100% 14-Apr-25 A	16-Apr-25 A	Lori	5x10																	
MN2700	Locate Ticket Request 811	16	100% 21-Apr-25 A	22-Apr-25 A	Lori	5x10	-																
MN2740	Expose existing waterline to verify existing line sizes	20	100% 21-Apr-25 A	22-Apr-25 A	Lori	5x10 n	e sizes	;															
MN2770	Order Tapping Sleeves & Valves 7 days leadtime	70	100% 23-Apr-25 A	09-Jun-25	Lori	5x10	1		Ord	er Tapping	Sleeves	& Valves	7 days l	eadtime									
■ MN2760	Install Road Construction Signage	10	100% 01-May-25 A	02-May-25 A	Lori	5x10 a	ge																
■ MN2780	Fuse Piping	10	100% 06-May-25 A	06-May-25 A	Lori	5x10																	
■ MN2750	Mobilization	10	100% 07-May-25 A	08-May-25 A	Lori	5x10																	
■ MN2810	Directional Drilling	20	100% 09-May-25 A	13-May-25 A	Lori	5x10 ir	g	 ? Tan on e															
■ MN2790	Install Tapping Sleeve & Tap on existing water	16	100% 12-May-25 A	13-May-25 A	Lori	5x10 S	leeve &	ֆ Tap on e	existing														
■ MN2830	Form & Pour Concrete existing water line taps & remove forms	10	100% 21-May-25 A	23-May-25 A	Lori	5x10 pi	m & P	our Concr	ete exi	sting water	line taps	& remov	e forms				-						
■ MN2820	Open Trench Waterline installation, replace aggregate driveways	90	0% 13-Jun-25	26-Jun-25	Lori	5x10			—		-	Open Tre	ench Wate	erline insta	allation, rep	olace ag	jg ega	te driveways	s		-		
■ MN2840	Presure UP & Sanatize New Waterline	50	0% 26-Jun-25	03-Jul-25	Lori	5x10	i				-		Presure	UP & San	atize New	Waterlin	ne				į		
■ MN2850	Transer Water Service	8	0% 03-Jul-25	04-Jul-25	Lori	5x10						—	Transe	Water Se	ervice								
Langford Drive		421	13-Jun-25	12-Aug-25		5x10																	
■ LGD-005	Locate Ticket Request 811	16	0% 13-Jun-25	16-Jun-25	Lang	5x10	·			Loc	ate Ticket	Request	t 811										
■ LGD-010	Procure Materials	60	0% 13-Jun-25	23-Jun-25	Lang	5x10			└ ►[Proc	ure Mate	erials										
■ LGD-020	Surveying PI locations (Pelican Surveying	30	0% 23-Jun-25	26-Jun-25	Lang	5x10					—	i Surveyin	g PI locat	ions (Pelic	an Survey	ing					i		
■ LGD-050	Mobilization	10	0% 26-Jun-25	27-Jun-25	Lang	5x10					L+ m	Mobiliza	ation										
■ LGD-060	Install Road Construction Signage	10	0% 26-Jun-25	27-Jun-25	Lang	5x10	1				4	Install F	Road Con	struction S	Signage								
■ LGD-040	Excvate waterline to install tapping sleeve & valve	10	0% 27-Jun-25	30-Jun-25	Lang	5x10					-	Exc	vate wate	erline to in	stall tappir	ng sleev	/e & va	lve					
■ LGD-080	Fuse Piping	40	0% 27-Jun-25	03-Jul-25	Lang	5x10					┛╾		Fuse Pip	ing							-		
■ LGD-100	Install Tapping Sleeve & Tap on existing water	20	0% 30-Jun-25	02-Jul-25	Lang	5x10						→	nstall Tap	ping Slee	ve & Tap o	n existir	ng wat	er			į		
■ LGD-090	Directional Drilling & Jack & Bore	50	0% 03-Jul-25	10-Jul-25	Lang	5x10						_ <mark> ↓</mark> ■		Direction	al Drilling	& Jack 8	& Bore				-		
■ LGD-130	Open Trench Waterline installation, Fittings, Hydrants	189	0% 04-Jul-25	31-Jul-25	Lang	5x10	i					딕					∷ Oper	n Trench Wa	aterline	installatio	n, Fittings,	Hydra	nts
■ LGD-150	Presure UP & Sanatize New Waterline	60	0% 31-Jul-25	08-Aug-25	Lang	5x10											<u> </u>	Presu	ire UP 8	& Sanatiz	e New Wat	erline.	
■ LGD-160	Transfer water main service over	22	0% 08-Aug-25	12-Aug-25	Lang	5x10												- ·	Transfe	er water m	ain serviice	over	

