JOB NO. 4649 BASF
BARGE: EIT-114 4/95

HER 05945

Smead
MINIMUM RECYCLED CONTENT
8000413

HERCULES
MARINE SERVICES CORPORATION
P. O. Drawer O • Freeport, Texas 77541

INVOICE NO. : 2943-95
DATE : May 8, 1995
Job No. : 4649-1
Location : Freeport Yard

TO: BASF
602 Copper Road
Freeport, Texas 77541

PLEASE REMIT PAYMENTS TO:
11011 RICHMOND
SUITE 500
HOUSTON, TX. 77042

Terms : Net 30

P. O. # F91392CB

FOR: Services to the barge ETT-114 as follows:

Set up equipment
Strip out all free product
Blow cargo pipeline and stripping system
Vacuum blow dry cargo tanks
Sweep powder rust from cargo tank floors
Wash and strip deck around engine and headers
Pressure test cargo pipeline to 40# psi
Clean off deck
Remove equipment
Close barge

Labor: Leadman 8 @ 33.50		$ 268.00
Journey 32½ @ 31.00		1,007.50
Stock Material: 25.70 + 5.14		30.84
Equip:		
Compressor 5 @ 44.00		220.00
Air Movers 20 @ 5.00		100.00
Vacuum 3 @ 18.00		54.00
Hand Hose 2 @ 10.00		20.00
3" gas pump 1 @ 14.00		14.00
2" strip pump 2 @ 12.00		24.00
	CLEANING	$1,738.34

MECHANICAL
Remove 8" gate valve 8" pipe
Pickup 8" pipe layout and cut / fit elbow
Remove 6" pipe and install
Complete Weld header pipe and install valve, test, paint

Labor: Foreman 5 @ 36.00		$ 180.00
Journey 40 @ 31.00		1,240.00
Material: 1,173.28 + 234.65		1,407.93
Equip:		
Forklift 1 @ 20.00		20.00
Compressor 8 @ 44.00		352.00
	MECHANICAL	$3,199.93

TOTAL AMOUNT DUE: $4,938.27

Arrived: 4/11
Completed: 4/20

PHONE: (409) 233-6371

HER 05946

EQUIPMENT	HOURS USED	HOURLY RATE	TOTAL PRICE
COMPRESSOR	5	44.00	
AIR MOVERS	20	5.00	
VACUUM	3	20.00	
BOILER		80.00	
HAND HOSE	2	10.00	
BUTTERWORTH		10.00	
2" STRIP PUMP	2	12.00	
3" DIESEL PUMP	1	14.00	
4" ELECT PUMP		15.00	
CRANE		130.00	
CHERRYPICKER		50.00	
FORKLIFT		20.00	
TUG BOAT		80.00	
WELD MACHINE		15.00	
CUTTING RIG		8.00	
WORK BARGE		35.00	
HAUL OUT		1100.00	

DATE: 11-19-95 JOB NO: 4649 BARGE NAME: ETT-114

HER 05947

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO. 4649

DATE 4-11-95

CLASS NO. EIT - 114

BADGE NO.	NAME	Remove 8" gate valve from 1" pipe - Tetra pak hyd. unpack											TOTAL HOURS
40													
35													
29													
60	RICHARD RODRIGUEZ	3											3
16	TRINO RODRIGUEZ	3											3
78													
38													
37													
15													
00													
42													
54													
41													
	TOTAL HOURS												6

SIGNED _____ FOREMAN

CODED AND EXTENDED BY _____

APPROVED BY _____

HER 05948

PLEASE FILL OUT EVERYTHING ON THIS PAGE BEFORE TURNING INTO SYLVIA

T I M E S H E E T

DATE: 4-11-95 JOB NO: 4649

BARGE NAME: ET - 114 OVERHEAD:

OFFSHORE:

TIME START: 1230pm TIME STOP: 3:30 pm

NAME:	HOURS:		
TRINO RODRIGUEZ	3	S/T	O/T
RICHARD RODRIGUEZ	3	S/T	O/T

JOB DESCRIPTION: Remove 8" gate valve from 8" pipe & loosen up & replace packing & free up valve

HER 05949

PLEASE FILL OUT EVERYTHING ON THIS PAGE BEFORE TURNING INTO SYLVIA

T I M E S H E E T

DATE: 4-19-95 JOB NO: 21649

BARGE NAME: ETT-114 OVERHEAD:

OFFSHORE:

TIME START: 7:30:00AM TIME STOP: 4:00 PM

NAME:	HOURS:	
JOE OLIVAREZ ✓	7½ S/T	O/T
DOMINGO GUEL ✓	5 S/T	O/T
JUAN RIVERA ✓	7½ S/T	O/T
CLAUDIO DUARTE ✓	8 S/T	O/T
LUCIO NAJERA ✓	5 S/T	O/T
IVY PHILLIPS ✓	7½ S/T	O/T

JOB DESCRIPTION: Strip Blown Dry.
Pump out 1½ Ft. of water (wing tank 4)

HER 05950

JOB WORKSCOPE/BREAKDOWN

JOB NO: 4649 CUSTOMER: BAST BARGE: ETT-114

FOREMAN:	S/T		@36.00	$
	O/T		@51.75	
LEADMAN:	S/T	8	@33.50	268.00
	O/T		@48.00	
JOURNEY:	S/T	32½	@31.00	1007.50
	O/T		@44.25	

DISPOSAL: _____ GAL @ .35

MATERIAL: _____ PLUS 20% _____

STOCK MATERIAL: 25.70 PLUS 20% 5.14 — 30.84

EQUIP:

COMPRESSOR	5	@ 44.00	220.00
AIR MOVERS	20	@ 5.00	100.00
FORKLIFT		@ 20.00	
TUGBOAT		@ 80.00	
STEAM RIG		@ 80.00	
VACUUM	3	@ 18.00	54.00
HAND HOSE	2	@ 10.00	20.00
WELDING MACHINE		@ 15.00	
CHERRYPICKER		@ 50.00	
CRANE		@130.00	
FLATBED TRUCK		@ 20.00	
3" GAS PUMP	1	@ 14.00	14.00
2" STRIP PUMP	2	@ 12.00	24.00
BUTTERWORTH		@ 10.00	
4" ELECTRIC PUMP		@ 15.00	
WORK BARGE		@ 35.00	
CUTTING RIG		@ 8.00	
HAUL OUT		@1100.00/day	

Clean

ARRIVED: 4/19 COMPLETED: _____ DEPARTED: _____

PRODUCT: _____ LOAD: _____

TOTAL INVOICE: 1,738.34

Mech: 3,199.93

4,938.27

HER 05951

HAZARDS COMMUNICATION STANDARD

OSHA 1910.1200

EMPLOYEE HAZARDOUS MATERIALS TRAINING PROGRAM

Date 11-19-95 Supervisor [illegible]

Plant Hercules Client Safety _____

Area GAS FIRE DOCK
ETT-144

The following listed materials are considered to be hazardous to the employees working in this area:

CYCLOHEXANE

The employees assigned to work in this area have been informed of the hazardous materials in this area, the hazards they present to the workers, the location of hazards listed, the protective equipment that has been provided and where it is located, and procedures to be followed in case of an accidental exposure. I have received the training listed above and will so designate by signing this form.

NAME	BADGE	NAME	BADGE
[illegible]	272		
[illegible]	29		
[illegible]	64		
[illegible]	[illegible]		
[illegible]	414		

HER 05952

CYCLOHEXANE, 98%

DANGER!

EXTREMELY FLAMMABLE · VAPORS MAY IGNITE EXPLOSIVELY. POSSIBLE ASPIRATION HAZARD.

DANGER: CONTAINS BENZENE · CANCER HAZARD. Benzene is a known human carcinogen · overexposure may create cancer risk, blood changes or chromosome changes. Benzene has caused fetal death in animals.

PRECAUTIONS:

Keep away from heat, sparks and flame. Keep container closed. Use with adequate ventilation. Avoid contact with eyes, skin or clothing. Wash thoroughly after handling. Launder contaminated clothing before reuse. Do not swallow. May be aspirated into the lungs.

FIRST AID

In case of contact, flush eyes with water. Flush skin with water for 15 minutes. If inhaled, remove from exposure. If breathing is difficult, give oxygen, seek medical attention. If swallowed, do not induce vomiting. Seek immediate medical assistance. NOTE TO PHYSICIAN: Gastric lavage using a cuffed endotracheal tube may be performed at your discretion.

FOR ADDITIONAL INFORMATION, SEE MATERIAL SAFETY DATA SHEET.

MANUFACTURED BY
PHILLIPS 66 COMPANY
A SUBSIDIARY OF PHILLIPS PETROLEUM COMPANY
BARTLESVILLE, OK 74004
UNITED STATES OF AMERICA

FORM 1250[illegible]-S 12-89

HERCULES OFFSHORE CO.

INVOICE NO. _____

MARINE REPAIR ORDER No. 4649

MARINE OPERATIONS FACILITY

CUSTOMER P.O. _____

DATE

ORDER WRITTEN: 4-19-95 | ETA:

ARRIVAL: 4-19-95

COMPLETION DATE:

DEPARTURE DATE:

M/V ☐ BARGE ☐

NAME: ETT-114

LOA: | WIDTH:

FOREMAN: Claudio / Gabriel

LAST PRODUCT:

GAS FREEING YES ☐ NO ☐ CERTIFICATE REQUIRED YES ☐ NO ☐

HAUL OUT FOR INSPECTION AND REPAIR YES ☐ NO ☐

ON WAYS DATE: _____

ON WAYS DATE: _____

CUSTOMER

NAME: BASF

BILLING ADDRESS:

CITY AND STATE:

PHONE NUMBER:

WORK AUTHORIZED BY: Mark Hanna | CITY AUTHORIZED BY:

STOCK MATERIAL ☐ YES ☐ NO

IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET

OUTSIDE SERVICES IF YES, LIST ☑ YES ☐ NO

Eric Moore

ITEM NUMBERS

1 ~~Strip + Blow day day day~~

2 Strip + Blow

3

4

5

6

7

8

9

10

HER 05954

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

Signed: _____ Date: _____

JOB NO: ~~5658~~ 4649 BARGE NAME: ETT-114 DATE: 4-20-95

WORK SCOPE

SETUP EQUIPMENT ✓

STRIP OUT ALL FREE PRODUCT ✓

HOT WATER WASH AND BLOW PIPELINE AND STRIPPING SYSTEM

HOT WATER WASH CARGO TANKS

COLD WATER WASH PIPE LINE AND STRIPPING SYSTEM

COLD WATER WASH CARGO TANKS

HOT CHEMICAL WASH

BLOW CARGO PIPELINE AND STRIPPING SYSTEM ✓

VACUUM BLOW DRY CARGO TANKS ✓

SWEEP POWDER RUST FROM CARGO TANK FLOORS ✓

WASH AND STRIP DECK AROUND ENGINE AND HEADERS ✓

PRESSURE TEST CARGO PIPELINE TO 40# PSI ✓

CLEAN OFF DECK ✓

REMOVE EQUIPMENT ✓

CLOSE BARGE ✓

HER 05955

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO. 4649

DATE 4-19-95

CLASS NO. ET -114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

BADGE NO.	NAME	Lockup 8" pipeline lay out & cut	Lift Elbow remove 6" pipe & install	Strip & Clean	TOTAL HOURS
40	JOE OLIVAREZ			7½	7½
2[illegible]					
2[illegible]	DOMINGO GUEL			5	5
6[illegible]	RICHARD RODRIGUEZ	5			5
18	TRINO RODRIGUEZ	5			5
75	GABRIEL DE LA ROSA	5			5
336	DANIEL HERNANDEZ	5			5
272	JUAN RIVERA			7½	7½
179	CLAUDIO DUARTE			8	8
0[illegible]					
4[illegible]					
6[illegible]	LUCIO NAVERA			5	5
4[illegible]4	IVY PHILLIPS			7½	7½
	TOTAL HOURS				60½

[illegible]ED _____ FOREMAN

CODED AND EXTENDED BY _____

APPROVED BY _____

HER 05956

PLEASE FILL OUT EVERYTHING ON THIS PAGE BEFORE TURNING INTO SYLVIA

T I M E S H E E T

DATE: 4-19-95 JOB NO: 4649

BARGE NAME: ETT-114 OVERHEAD:

OFFSHORE:

TIME START: 12:30AM TIME STOP: 4.30 PM

NAME:	HOURS:	
DANIEL HERNANDEZ	S/T ✓5 HRS	O/T
TRINO RODRIGUEZ	S/T ✓5 HRS	O/T
GABRIEL DE LA ROSA	S/T ✓5 HRS	O/T
RICHARD RODRIGUEZ	S/T ✓5 HRS	O/T

JOB DESCRIPTION: PICKUP 8" PIPE LEYOUT & CUT FIT ELBO & WELD SET ON BARGE
REMOVE old 6" PIPE AND ESTAR TO INSTAL NEW PIPE ON HADER PIPE ALSO START TO WELD

HER 05957

HERCULES
OFFSHORE CORPORATION
Strength through experience, equipment, know-how
P.O. Drawer O
Freeport, Texas 77541
Office: (409) 233-6371
Fax: (409) 233-6375

FINAL CHECK LIST

DATE: 4-19-95

BARGE: ETT 114

BLND NUMBER CHECKED 2 REPLACED GASKET YES ✓ NO ___

GATE VALVE NUMBER CHECKED 5 REPLACED GASKET YES ___ NO ✓

PLUGS NUMBER CHECKED 1 REPLACED PLUG YES ___ NO ✓

* CHECK VALVE NUMBER CHECKED N/A REPLACED GASKET YES ___ NO ___

DEEPWELL BLIND NUMBER CHECKED N/A REPLACED GASKET YES ___ NO ___

BELOW DECK CARGO PIPELINE BLIND NUMBER N/A REPLACED GASKET YES ___ NO ___

BELOW DECK CARGO PIPELINE BLIND REMOVED YES ___ NO ✓

DRIP PANS VALVES: CLOSED BY MINGO

DRIP PANS COVER: CLOSED BY MINGO

COMTAINMENT AREA PLUG OR VALVES: CLOSED BY LUCIO

AIR TEST CARGO LINE - 40psi - USING SOAP

SIGNATURE OF TESTER: Claudio Ramos

WITNESS: L. Rivera

* CHECK VALVE GASKET WILL BE REPLACED
* AIR TEST IS LAST THING TO BE DONE BEFORE RELEASING BARGE.

JOB NO. 116-119 ETA

BARGE NO. ETI-114 DATE/TIME ARRIVAL

CUSTOMER DATE/TIME STARTED

PRODUCT CYCLOHEXANE DATE/TIME COMPLETED

DISPOSAL AMOUNT 0 AMOUNT STRIPPED 250

CLEANING INSTRUCTION BY: BY:

COMPLETION SCHEDULE BY:

OVERTIME AUTHORIZED BY:

BARGE INSPECTED BY: Claudio Duarte DATE/TIME:

BARGE RELEASED TO: DATE/TIME:

DEEPWELL OPENED: YES NO CLOSED BY System Closed NEW GASKET YES NO

BELOW DECK CARGO PIPELINE: BLIND OPEN YES N/A NO CLOSED BY NEW GASKET YES NO

DECK CHECK VALVE OPENED: YES NO CLOSED BY NEW GASKET YES NO

DECK HEADER BLINDS OPEN: YES ✓ NO CLOSED BY Lucio NEW GASKET ✓ YES NO

DECK HEADER DRAIN PLUG OPEN: YES ✓ NO CLOSED BY Lucio

VAPOR RECOVERY HEADER OPENED: YES ✓ NO CLOSED BY Miguel NEW GASKET ✓ YES NO

RUST SCALE: YES NO ✓ WASHED OUT BUCKETED OUT

NUMBER OF CARGO TANKS 3

NUMBER OF CARGO VALVES 600

[illegible] TANK STRIPPED: YES N/A NO PIPE PRESSURE TEST DATE:

DRIP PANS STRIPPED: YES ✓ NO

WEATHER: TEMP 70 RAIN FOG HUMIDITY OVERCAST CLOUDY ✓ CLEAR

PIPELINE WASHED: no PIPELINE BLOWN yes PIPELINE SUMPS INSPECTED Claudio Duarte

BOW RAKE CHECKED: YES ✓ NO STERN RAKE: YES ✓ NO

VOIDS: YES ✓ NO SAFETY EQUIPMENT USED:

****

W O R K S C O P E

HER 05959

HERCULES
MARINE SERVICES CORPORATION

Strength through environmental awareness and customer service

P.O. Drawer O
Freeport, Texas 77541

Office (409) 233-6371
Fax. (409) 233-6375

EQUIPMENT	HOURS USED	HOURLY RATE	TOTAL PRICE
2 - COMPRESSOR 4 HRS EA	8	44.00	
4 - AIR MOVERS " " "	16	5.00	
VACUUM	4	20.00	
BOILER		80.00	
HAND HOSE	4	10.00	
BUTTERWORTH		10.00	
2" STRIP PUMP		12.00	
3" DIESEL PUMP		14.00	
4" ELECT PUMP		15.00	
CRANE		130.00	
CHERRYPICKER		50.00	
FORKLIFT	1	20.00	
TUG BOAT		80.00	
WELD MACHINE		15.00	
CUTTING RIG		8.00	
WORK BARGE		35.00	
HAUL OUT		1100.00	

DATE: 4-20-95 JOB NO: 4649 BARGE NAME: ETT-114

HER 05960

ERIC L. MOORE MARINE CHEMIST
713-520-5479 409-297-7699
P.O. BOX V
FREEPORT TX 77541

INVOICE

Invoice No.	1168
Invoice Date	04/19/95

HERCULES
P.O. DRAWER O
FREEPORT TEXAS 77541

PO NUMBER			
4649-90141	JACKSON	28503	ETT-114

DESCRIPTION	TAXABLE	AMOUNT
CHEMIST CERTIFICATE OF INSPECTION ON THE VESSEL ETT-114 AT HERCULES IN FREEPORT TEXAS ON 19 APR 95, 13:30.		250.00

Amount Paid 0.00

Statement

0 - 30 days	31 - 60	61 - 90	90 plus	Total Due
1,750.00	3,250.00	1,750.00	0.00	6,750.00

Subtotal	250.00
TOTAL	**$250.00**

HER 05961

Red-Man

ETT-114

2 8" SCH 40 BLACK 90° LONG RADIUS ELBOWS - 40.00
1 8" X 150# RAISED FACE BLACK FLANGE SLIP-ON - 25.90

Hennine Supply

265-9032

8 3/4" STUD BOLTS 7" LONG GALVANIZE - 6 - 7 3/4 2.50 2-7 20.00
16 3/4" GALVANIZED NUTS - .40 12.90
15.52
4.94
53.26
4.12
57.38

Drop x Cutting

16 3/4" X 3 1/2" LONG MACHINE BOLTS GALVANIZE - .97
16 3/4" NUTS GALVANIZE - .40

1 8" GALVANIZE U BOLT WITH NUTS - 4.94

1 REWORKED 8" RISING STEM GATE VALVE @ 800.00
1 PC 8" STD WT PIPE

HER 05962

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO. 4649 ~~4650~~

DATE 4-20-95

CLASS NO. ET-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

BADGE NO.	NAME	Complete work Rigging up & installed Valve + test + paint	Move Valve & install new packing	TOTAL HOURS
40				
25				
2F				
60	RICHARD RODRIGUEZ	5		5
18	TRINO RODRIGUEZ	5	H	5
78	GABRIEL DE LA ROSA	5	H	5
336	DANIEL HERNANDEZ	5		5
2P2				
179				
00				
4L				
5H	[illegible]	4		4
4L4				
	TOTAL HOURS			

HER 05963

SIGNED _____ FOREMAN

CODED AND EXTENDED BY _____

APPROVED BY _____

PLEASE FILL OUT EVERYTHING ON THIS PAGE BEFORE TURNING INTO SYLVIA

T I M E S H E E T

DATE: 4-20-95 JOB NO: ~~4650~~ 4649

BARGE NAME: ETT-114 OVERHEAD:

OFFSHORE:

TIME START: 7:00 AM TIME STOP: 12:00 PM

NAME:	HOURS:	
DANIEL HERNANDEZ ✓	S/T 5 HRS	O/T
TRINO RODRIGUEZ ✓	S/T 5 HRS	O/T
GABRIEL DE LA ROSA ✓	S/T 5 HRS	O/T
RICHARD RODRIGUEZ ✓	S/T 5 HRS	O/T
LUCIO NAJERA	S/T 4	O/T

JOB DESCRIPTION: COMPLIT WELD HEADER PIPE AND INSTAL VALVE & TEST AND PEINT ALSO MAIN VALVE REMOVE AND INSTAL NEW PECKIN

HER 05964

HERCULES OFFSHORE CO.

INVOICE NO. _____

MARINE REPAIR ORDER No. 4649

MARINE OPERATIONS FACILITY

CUSTOMER P.O. _____

DATE	
ORDER WRITTEN	4-19-95
ETA	
ARRIVAL	4-19-95
COMPLETION DATE	
DEPARTURE DATE	

CUSTOMER	
NAME	BAS7
BILLING ADDRESS	
CITY AND STATE	
PHONE NUMBER	

M/V ☐ BARGE ☒ NAME: ETT-114

LOA: _____ WIDTH: _____

FOREMAN: Claudio / Sabrie

LAST PRODUCT: _____

GAS FREEING YES ☐ NO ☐ CERTIFICATE REQUIRED YES ☐ NO ☐

HAUL OUT FOR INSPECTION AND REPAIR YES ☐ NO ☐

ON WAYS DATE: _____

ON WAYS DATE: _____

WORK AUTHORIZED BY: Mark Hanna

O/Y AUTHORIZED BY: _____

STOCK MATERIAL ☐ YES ☐ NO

IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET

OUTSIDE SERVICES IF YES, LIST ☒ YES ☐ NO

Eric Moore

ITEM NUMBERS

1 ~~Ship + Blow day day day~~

2 Ship + Blow

3 Pump out Water in Wing Tank #2

2 HRS 3" WATER DIESEL Pump ; 2 HRS. FOR 2-2" WATER Pump

4 3 Pair of Respirator Filters ; 2 Flashlight Batteries 4

2 Pair Rubber Gloves.

5 10.20 11.00 4.50

6

7

8

9

10 HER 05965

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

Signed: Claudio Duarte Date: 4-19-95

HERCULES OFFSHORE CORPORATION
MARINE DIVISION
JOB COST WORKSHEET

Job #: 4649-2 | Invoice #:
Date Started: April 19, 1995 | Date Finished: April 19, 1995
Job Type: MECHANICAL
Customer: BASF | Barge Name/#: ETT-114

Estimated Materials :		TOTAL Materials :	0.00
Estimated Labor :		TOTAL Labor :	891.13
Estimated Waste Water:		TOTAL Waste Water:	0.00
Total Estimated Cost :	0.00	TOTAL JOB COST :	891.13
		AMOUNT BILLED :	3,199.93
		PROFIT/(LOSS) :	2,308.80

WASTE WATER DISPOSAL

# of Gallons: x $ 0.35 per gallon = $: 0.00

MATERIALS

Invoice #	Vendor	P.O. #	Amount

MATERIALS con't

Invoice #	Vendor	P.O. #	Amount

HER 05966

								TOTAL MATERIALS :		0.00

LABOR HOURS

Emp#	Employee Name	Init	Pay1	Hours	Total	Pay2	Hours	Total	
60	RODRIGUEZ	R	18.56	13	241.28	25.56			0.00
18	RODRIGUEZ	T	15.97	13	207.61	22.90			0.00
73	DE LA ROSA	G	23.49	10	234.90	32.53			0.00
336	HERNANDEZ	D	14.61	10	146.10	20.96			0.00
	RODRIGUEZ	R	18.56		0.00	25.56			0.00
64	NAJERA	L	15.31	4	61.24	20.96			0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00

LABOR HOURS con't

Emp#	Employee Name	Init	Pay1	Hours	Total	Pay2	Hours	Total	
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
		TOTAL		50	891.13		0		0.00

HER 05967

HERCULES OFFSHORE CORPORATION
MARINE DIVISION
JOB COST WORKSHEET

Job #: 4649	Invoice #:
Date Started: April 19, 1995	Date Finished: April 19, 1995
Job Type: CLEANING	
Customer: BASF	Barge Name/#: ETT-114

Estimated Materials :		TOTAL Materials :	0.00
Estimated Labor :		TOTAL Labor :	576.31
Estimated Waste Water:		TOTAL Waste Water:	0.00
Total Estimated Cost :	0.00	TOTAL JOB COST :	576.31
		AMOUNT BILLED :	1,738.34
		PROFIT/(LOSS) :	1,162.03

WASTE WATER DISPOSAL

# of Gallons:	x $ 0.35	per gallon = $: 0.00

MATERIALS

Invoice #	Vendor	P.O. #	Amount

MATERIALS con't

Invoice #	Vendor	P.O. #	Amount

HER 05968

								TOTAL MATERIALS :		0.00

LABOR HOURS

Emp#	Employee Name	Init	Pay1	Hours	Total	Pay2	Hours	Total	
40	OLIVAREZ	J	16.48	7.50	123.60	22.62			0.00
29	GUEL	D	16.61	5	83.05	22.80			0.00
272	RIVERA	J	12.70	7.50	95.25	17.28			0.00
179	DUARTE	C	15.31	8	122.48	20.96			0.00
64	NAJERA	L	15.31	5	76.55	20.96			0.00
414	PHILLIPS	L	10.05	7.50	75.38	14.51			0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00

LABOR HOURS con't

Emp#	Employee Name	Init	Pay1	Hours	Total	Pay2	Hours	Total	
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
		TOTAL		40.5	576.31			0	0.00

HER 05969

4649 Mechanical ET-114

Labor: Foreman	5 @ 36.00	180.00
Journey	40 @ 31.00	1240.00
Material:	1,173.28 + 234.65	1407.93
Equip: ~~Comp 8 @ 44.00~~		
~~A/M [illegible]~~		
Forklift	1 @ 20.00	20.00
Comp	8 @ 44.00	352.00
		$ 3,199.93

HER 05970

*** INVOICE DATE :04-19-1995 ***

Brazos Fasteners, Inc.
312 West Plantation
Clute, Tx 77531

Acct Number :1
Order Number :14450
Po Number :VERBAL
Ref Number :
Invoice Num :17403

Sold To: CASH SALE TAXABLE

Ship To: HERCULES

Ship Via	Order Date	Terms	Dlvy Date	FOB Point	Salesman
	04-19-1995	C.O.D.	04-19-1995	S.P.	ANTHONY.

Item	Description	Dia. Pitch Length	Order Qty	Ship Qty	Price	Extn
1	ASTM A193 B7 H.D.G. STUD BOLTS END-END	3/4-10.00X7	8	8	2.5000 EA	20.00
2	ASTM A194 2H HVY HDG NUTS HEAVY HEX	3/4-10.00X	32	32	0.4000 EA	12.80
3	ASTM A449 GR5 HDG C/S FINISHED HEX	3/4-10.00X3-1/2	16	16	0.9700 EA	15.52
4	ASTM A307 CARB.STL. HDG U-BOLTS W/2 NUTS	5/8-11.00X8	1	1	4.9400 EA	4.94

Sub Total : 53.26
7.75% Sales Tax : 4.13
Total : $57.39

Belongs to ET-114

Jimmy C Jackson

HER 05971

~~[illegible]~~ 19695

VINSON SUPPLY CO.

TULSA • DALLAS • ODESSA • AMARILLO • FARMINGTON • HOUSTON • HARVEY • DENVER • SALT LAKE CITY • CORPUS CHRISTI • OKLA. CITY • FREEPORT • NEDERLAND • BATON ROUGE

DATE	CUSTOMER ORDER NUMBER	REQUISITION NUMBER	BUYER	OUR ORDER NUMBER
4-19-95	VERBAL-SYLVIA		SYLVIA	16-108685 (HGI) INITIALS

SOLD TO: HERCULES - CASH SALE

SHIP TO: Wil Cam

INVOICE INSTRUCTIONS & TERMS

- ☐ NET 30 DAYS
- ☐ 2% 10 - NET 30 DAYS
- ☐ ½ OF 1% 10 - NET 30 DAYS

☐ RESALE ☐ CHARGE TAX ☐ MTRS.

ORIGIN	ROUTING	F.O.B.	ORDER TAKEN BY
FR, TX	WC 4-19-95	SP	CJ

ITEM NO.	QUANTITY ORDERED	QUANTITY TO SHIP	QUANTITY TO B.O.	DESCRIPTION	PRICING SCHEDULE
1	2	2		800//STD/LR/90EL/CS/HACK	40.00
2	1	1		800/150/RF/SO//CS/BLTX	25.90
					105.90
				tax	7.68
				Collect —	$113.58
				Delivered to ET-14	
				Jimmye Jackson 4-19-95 1:35 PM	
				GL 4/19/95	HER 05972

2-01

16-108685

NUMERICAL FILE

HERCULES
MARINE SERVICES CORPORATION

PURCHASE ORDER

P.M. NO.	4649-9014
VENDOR	Eric Moore
TERMS	30
F.O.B.	Yard
VIA	
SHIP DATE	4/13/95

DATE: 4/19/95
REQ. NO.
DATE MATERIAL REQ'D.
PREPARED BY: Sylvia
NOTIFY:
DELIVER TO: Marine
REQUIRED FOR: ETT-114

DATE RECEIVED | DATE RECEIVED 2. | DATE RECEIVED 3.

ITEM	QUANTITY ORDERED	QUANTITY RECEIVED	SHIP. NO.	DESCRIPTION — FULL DETAIL REQUIRED	COST CODE	UNIT	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1			Marine Chemist	85			250.00		
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										

RECEIVED BY:
DATE RECEIVED
APPROVED BY: Jimmy C. Jackson
APPROVED BY

TOTALS
BUYER / DATE

HER 05973