

## Storm Crew Weekly Time Report

Invoice Date: 24-Oct

Storm Name: Hurricane Irma

Contractor: PAR ELECTRICAL CONTRACTORS INC

Work Order No: 0

Invoice Number: 901709027A

Storm Contract:

Employee	Monday				Tuesday				Wednesday				Thursday				Friday				Saturday				Sunday				Total Regular Hours	Total O.T. Hours	Total Reg. Mob/ Demob Hours	Total O.T. Mob/ Demob Hours														
	Date: 9/4		Date: 9/5		Date: 9/6		Date: 9/7		Date: 9/8		Date: 9/9		Date: 9/10																																	
	Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize																							
	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.																						
1																													0	0	0	0														
2	EICK, DUSTIN A												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
3	MILLER, CALEB SCOTT												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
4	MOOK, TRAVIS L												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
5	NAY JR, JAMES JOSHUA												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
6	NELSON, MICHAEL JAMES												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
7	TROENDLE, COLLIN												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
8	AVALOS, JUAN CARLOS												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
9	BAUMAN, DUSTIN J												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
10	BRELSFORD, JOSHUA A												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
11	CRIST, NATHUN O.												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
12	DEUEL, JEFFREY A												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
13	GIBBS, JOSHUA RAE												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
14	STEWART, DREW A												8.00	8.00					8.00	8.00	16.00				15.00			0	32	16	16															
15																														0	0	0	0													
16																														0	0	0	0													
17																														0	0	0	0													
18																														0	0	0	0													
19																														0	0	0	0													
20																														0	0	0	0													
<b>Daily Total Hours</b>		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	16.00	16.00	0.0	0.0	16.00	16.00	0.0	0.0	0.0	0.0	16.00	16.00	0.0	0.0	0.0	0.0	0.0	0.0													
<b>Total DAILY Per Diems (no meals provided)</b>																										<b>Total DAILY</b>				0																
<b>Total INDIVIDUAL Meal Per Diems</b>																										39				39				39				26				<b>Total IND Meals</b>				143

## Storm Crew Weekly Time Report

Invoice Date: 24-Oct

Storm Name: HURRICANE IRMA

Contractor: PAR ELECTRICAL CONTRACTORS INC

Work Order No: 0

Invoice Number: 901709027A

Storm Contract:

Employee	Monday				Tuesday				Wednesday				Thursday				Friday				Saturday				Sunday				Total Regular Hours	Total O.T. Hours	Total Reg. Mobil/Demob Hours	Total O.T. Mobil/Demob Hours													
	Date: 9/4		Date: 9/5		Date: 9/6		Date: 9/7		Date: 9/8		Date: 9/9		Date: 9/10																																
	Work/Standby Hours		Mobilize/Demobilize		Work/Standby Hours		Mobilize/Demobilize		Work/Standby Hours		Mobilize/Demobilize		Work/Standby Hours		Mobilize/Demobilize		Work/Standby Hours		Mobilize/Demobilize																										
	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.																									
1 BERUBE, PAUL													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
2 CESAR, CORY JOHN													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
3 CRIST, OWEN													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
4 EICHHORST, JUSTIN T													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
5 FRAKES, KURT J													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
6 HARGENS, BRANDON JOHN													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
7 LIGGETT, TERRY													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
8 LYON JR, RUSSELL L													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
9 SCHROEDER, JOHN C													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
10 STEINER, JOSHUA MARTIN													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
11 WELLS, WILLIAM MIKE													8.00	8.00			8.00	8.00			16.00					16.00		0	32	16	16														
12																												0	0	0	0														
13																												0	0	0	0														
14																												0	0	0	0														
15																												0	0	0	0														
16																												0	0	0	0														
17																												0	0	0	0														
18																												0	0	0	0														
19																												0	0	0	0														
20																												0	0	0	0														
<b>Daily Total Hours</b>	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	8.0	16.0	0.0	16.0	0.0	0	0	0	0	0	352	176	176													
<b>Total DAILY Per Diems (no meals provided)</b>																																					<b>Total DAILY</b>				0				
<b>Total INDIVIDUAL Meal Per Diems</b>																									33				33				33				22				<b>Total IND Meals</b>				121

Storm Crew Weekly Time Report																						Invoice Date:		24-Oct													
Storm Name:				HURRICANE IRMA				Contractor:				PAR ELECTRICAL CONTRACTORS INC				Work Order No:				0				Invoice Number:		9C1709027A											
																						Storm Contract:				4600015260											
Employee	Monday				Tuesday				Wednesday				Thursday				Friday				Saturday				Sunday				Total Regular Hours	Total O.T. Hours	Total Reg. Mob/ Demob Hours	Total O.T. Mob/ Demob Hours					
	Date:		9/4		Date:		9/5		Date:		9/6		Date:		9/7		Date:		9/8		Date:		9/9		Date:		9/10										
	Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize		Work/Standby Hours		Mobilize Demobilize										
	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.	Reg.	O.T.									
1	BLAIR, NICHOLAS LEE														8.00	8.00			8.00	8.00			16.00					15.00			0	32	16	16			
2	BOYLE, RONALD J														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
3	BROOKES, RONALD L														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
4	CHRISTIANSON, CHARLES														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
5	FENNEWALD, BRIAN P.														8.00	8.00			8.00	8.00			16.00					15.00			0	32	16	16			
6	FUNK, NATHAN C														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
7	GRAY, LUCAS L														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
8	GRENKO, JONATHAN BRANDON														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
9	LEYTHAM, GATLIN S														8.00	8.00			8.00	8.00			16.00					15.00			0	32	16	16			
10	READOUT, MATTHEW D														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
11	SLAMA, TRAVIS RICHARD														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
12	STEWART, LONNIE E.														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
13	WHITNEY, DENNIS A														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
14	WOOSLEY, BEAU THOMAS														8.00	8.00			8.00	8.00			16.00					16.00			0	32	16	16			
15																															0	0	0	0			
16																															0	0	0	0			
17																															0	0	0	0			
18																															0	0	0	0			
19																															0	0	0	0			
20																															0	0	0	0			
Daily Total Hours		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	112.0	112.0	0.0	0.0	112.0	112.0	0.0	224.0	0.0	224.0	0.0	224.0	0	448	224	224					
Total DAILY Per Diems (no meals provided)																										Total DAILY				0							
Total INDIVIDUAL Meal Per Diems														42				42				42				28				Total IND Meals				154			

## Storm Crew Hotel Receipt Itemization

Invoice Date: 24-Oct

Storm Name: HURRICANE IRMA

Contractor: PAR ELECTRICAL CONTRACTORS IN

Work Order No: 0

Invoice Number: 901709027

#	Check-in Date	Check-in Time <small>(Military Time)</small>	Employee(s) Name	3rd Party Vendor/Hotel Name	City, State	Room #	Room Total
1	9/7/2017		EICK, DUSTIN A	HOLIDAY INN EXPRESS	MURFREESBORO, TN	206	\$ 125.57
2	9/7/2017		MILLER, CALEB SCOTT	HOLIDAY INN EXPRESS	MURFREESBORO, TN	207	\$ -
3	9/7/2017		MOOK, TRAVIS L	HOLIDAY INN EXPRESS	MURFREESBORO, TN	207	\$ 125.57
4	9/7/2017		NAY JR, JAMES JOSHUA	HOLIDAY INN EXPRESS	MURFREESBORO, TN	208	\$ 125.57
5	9/7/2017		NELSON, MICHAEL JAMES	HOLIDAY INN EXPRESS	MURFREESBORO, TN	208	\$ -
6	9/7/2017		TROENDLE, COLLIN	HOLIDAY INN EXPRESS	MURFREESBORO, TN	206	\$ -
7	9/7/2017		AVALOS, JUAN CARLOS	HOLIDAY INN EXPRESS	MURFREESBORO, TN	204	\$ -
8	9/7/2017		BAUMAN, DUSTIN J	HOLIDAY INN EXPRESS	MURFREESBORO, TN	204	\$ 125.57
9	9/7/2017		BRELSFORD, JOSHUA A	HOLIDAY INN EXPRESS	MURFREESBORO, TN	202	\$ -
10	9/7/2017		CRIST, NATHUN O.	HOLIDAY INN EXPRESS	MURFREESBORO, TN	201	\$ 125.57
11	9/7/2017		DEUEL, JEFFREY A	HOLIDAY INN EXPRESS	MURFREESBORO, TN	202	\$ 125.57
12	9/7/2017		GIBBS, JOSHUA RAE	HOLIDAY INN EXPRESS	MURFREESBORO, TN	205	\$ 125.57
13	9/7/2017		STEWART, DREW A	HOLIDAY INN EXPRESS	MURFREESBORO, TN	205	\$ -
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**TOTAL HOTEL RECEIPTS**

**\$ 878.99**

## Storm Crew Hotel Receipt Itemization

Invoice Date: 24-Oct

Storm Name:	HURRICANE IRMA	Contractor:	PAR ELECTRICAL CONTRACTORS IN	Work Order No:	0	Invoice Number:	901709027
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	Check-in Date	Check-in Time (Military Time)	Employee(s) Name	3rd Party Vendor/Hotel Name	City, State	Room #	Room Total
1							
2	9/7/2017		BERUBE, PAUL	HOLIDAY INN	CHATTANOOGA, TN	302	\$ 192.20
3	9/7/2017		CESAR, CORY JOHN	HOLIDAY INN	CHATTANOOGA, TN	311	
4	9/7/2017		CRIST, OWEN	HOLIDAY INN EXPRESS	MURFREESBORO, TN	203	\$ 125.57
5	9/7/2017		EICHHORST, JUSTIN T	HOLIDAY INN	CHATTANOOGA, TN	307	\$ 175.15
6	9/7/2017		FRAKES, KURT J	HOLIDAY INN	CHATTANOOGA, TN	306	
7	9/7/2017		HARGENS, BRANDON JOHN	HOLIDAY INN	CHATTANOOGA, TN	205	\$ 175.15
8	9/7/2017		LIGGETT, TERRY	HOLIDAY INN	CHATTANOOGA, TN	218	\$ 165.00
9	9/7/2017		LYON JR, RUSSELL L	HOLIDAY INN	CHATTANOOGA, TN	306	\$ 175.15
10	9/7/2017		SCHROEDER, JOHN C	HOLIDAY INN	CHATTANOOGA, TN	308	\$ 192.20
11	9/7/2017		STEINER, JOSHUA MARTIN	HOLIDAY INN	CHATTANOOGA, TN	205	
12	9/7/2017		WELLS, WILLIAM MIKE	HOLIDAY INN	CHATTANOOGA, TN	311	\$ 175.15
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**TOTAL HOTEL RECEIPTS** \$ 1,375.57

**Storm Crew Hotel Receipt Itemization**

Invoice Date: 24-Oct

Storm Name:	HURRICANE IRMA	Contractor:	PAR ELECTRICAL CONTRACTORS INC	Work Order No:	0	Invoice Number:	901709027
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	Check-in Date	Check-in Time (Military Time)	Employee(s) Name	3rd Party Vendor/Hotel Name	City, State	Room #	Room Total
1	9/7/2017	7:31 PM	BLAIR, NICHOLAS LEE	HAMPTON	ANTIOCH, TN	320	\$ 139.65
2	9/7/2017	7:28 PM	BOYLE, RONALD J	HAMPTON	ANTIOCH, TN	222	\$ 139.65
3	9/7/2017	7:29 PM	BROCKES, RONALD L	HAMPTON	ANTIOCH, TN	309	\$ 139.65
4	9/7/2017	7:29 PM	CHRISTIANSON, CHARLES	HAMPTON	ANTIOCH, TN	205	
5	9/7/2017	7:44 PM	FENNEWALD, BRIAN P.	HAMPTON	ANTIOCH, TN	205	\$ 139.65
6	9/7/2017	7:44 PM	FUNK, NATHAN C	HAMPTON	ANTIOCH, TN	310	
7	9/7/2017	7:16 PM	GRAY, LUCAS L	HAMPTON	ANTIOCH, TN	320	\$ 139.65
8	9/7/2017	7:16 PM	GRENKO, JONATHAN BRANDON	HAMPTON	ANTIOCH, TN	310	
9	9/7/2017	7:42 PM	LEYTHAM, GATLIN S	HAMPTON	ANTIOCH, TN	318	\$ 139.65
10	9/7/2017	7:42 PM	READOUT, MATTHEW D	HAMPTON	ANTIOCH, TN	316	
11	9/7/2017	7:36 PM	SLAMA, TRAVIS RICHARD	HAMPTON	ANTIOCH, TN	316	\$ 139.65
12	9/7/2017		STEWART, LONNIE E.	HOLIDAY INN	CHATTANOOGA, TN	309	\$ 192.20
13	9/7/2017	7:33 PM	WHITNEY, DENNIS A	HAMPTON	ANTIOCH, TN	318	\$ 139.65
14	9/7/2017	7:33 PM	WOOSLEY, BEAU THOMAS	HAMPTON	ANTIOCH, TN	309	
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TOTAL HOTEL RECEIPTS

\$ 1,309.40

**Storm Crew Hotel Receipt Itemization**

Invoice Date:

24-Oct

Storm Name:	HURRICANE IRMA	Contractor:	PAR ELECTRICAL CONTRACTORS INC	Work Order No:	0	Invoice Number:	901709027
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	Check-in Date	Check-in Time (Military Time)	Employee(s) Name	3rd Party Vendor/Hotel Name	City, State	Room #	Room Total
1	9/8/2017		STEWART, LONNE	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	402	\$ 374.30
2	9/8/2017		SCHROEDER, JOHN C	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	202	\$ 374.30
3	9/8/2017		BERUKE, PAUL	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	213	\$ 374.30
4	9/8/2017		LIGGET, TERRY	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	223	\$ 374.30
5	9/8/2017		LYON JR, RUSSEL L	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	313	\$ 374.30
6	9/8/2017		FRAKES, KURT J	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	313	
7	9/8/2017		EICHHORST, JUSTIN T	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	502	\$ 374.30
8	9/8/2017		CRIST, OWEN	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	502	
9	9/8/2017		WELLS, WILLIAM MIKE	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	510	\$ 374.30
10	9/8/2017		CESAR, CORY JOHN	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	510	
11	9/8/2017		HARGENS, BRANDON JOHN	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	513	\$ 374.30
12	9/8/2017		STEINER, JOSHUA MARTIN	HOLIDAY INN EXPRESS	JACKSONVILLE, FL	513	
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**TOTAL HOTEL RECEIPTS** \$ 2,994.40

**Storm Crew Hotel Receipt Itemization**

Invoice Date: 0-Jan

Form 303

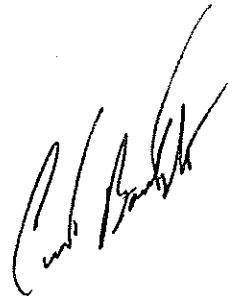
JOB TIME REPORT

Classification Symbol  
 General Foreman EGF  
 Foreman F  
 Lineman EL  
 Apprentice Lineman APP  
 Groundsman G  
 Operator OP

PAR ELECTRICAL CONTRACTORS, INC.

Job#: D972286 P.O. No. \_\_\_\_\_ Week 9/9/2017  
 Crew: \_\_\_\_\_

Job Name: Hurricane IRMA  
 Customer's Name: FPU



Approved F \_\_\_\_\_ Approved GF \_\_\_\_\_ Approved Supt \_\_\_\_\_

EMPLOYEE	Class	HOURS WORKED							Total Hours	RATE	COMMENTS
		SUN	MON	TUES	WED	THUR	FRI	SAT			
1 John Schroeder	GF	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
2 Paul Berube	FM	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
3 Mike Wells	JL	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
4 Cory Ceaser	AP 6	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
5 Terry Ligget	FM	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
6 Justin Elchorst	JL	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
7 Josh Steiner	AP 6	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
8 Russ Lyon	FM	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
9 Kurt Franks	JL	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
10 Owen Christ	AP7	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
11 Brandon Hargens	AP1	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
12		ST							0		
		1 1/2 T								0	
		2T								0	
13		ST							0		
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		2T								0	
15		ST							0		
		1 1/2 T								0	
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17		ST							0		
		1 1/2 T								0	
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Form 303

JOB TIME REPORT

Classification	Symbol
General Foreman	EGF
Foreman	F
Lineman	EL
Apprentice Lineman	APP
Groundsman	G
Operator	OP

**PAR ELECTRICAL CONTRACTORS, INC.**

Job#: 972286 P.O No. \_\_\_\_\_ Week 9/9/2017  
 Crew: 0

Job Name: \_\_\_\_\_ Hurricane IRMA  
 Customer's Name: \_\_\_\_\_ *FPU*

Approved F \_\_\_\_\_ Approved GF \_\_\_\_\_ Approved Supt \_\_\_\_\_

	EQUIPMENT NUMBER	CLASS CODE	SUN	MON	TUES	WED	THUR	FRI	SAT	Total Hours	Rate	TOTAL
1	PU 2236	PU4					16.0	16.0	16.0	48.0		
2	PU 2144	PU4					16.0	16.0	16.0	48.0		
3	BT 740	BT2B					16.0	16.0	16.0	48.0		
4	DD 730	DD 3					16.0	16.0	16.0	48.0		
5	PU 2196	PU4					16.0	16.0	16.0	48.0		
6	DD 717	DD3					16.0	16.0	16.0	48.0		
7	BT 758	BT2B					16.0	16.0	16.0	48.0		
8	DD 634	DD3					16.0	16.0	16.0	48.0		
9	BT 776	BT2B					16.0	16.0	16.0	48.0		
10	PU 2198	PU4					16.0	16.0	16.0	48.0		
11										0.0		
12										0.0		
13										0.0		
14										0.0		
15										0.0		
16										0.0		
17										0.0		
18										0.0		
19										0.0		
20										0.0		
21										0.0		
22										0.0		
23										0.0		
24										0.0		
25										0.0		
26										0.0		
27										0.0		
28										0.0		
29										0.0		
30										0.0		







Form 303

JOB TIME REPORT

Classification Symbol  
 General Foreman EGF  
 Foreman F  
 Lineman EL  
 Apprentice Lineman APP  
 Groundsman G  
 Operator OP

PAR ELECTRICAL CONTRACTORS, INC.

Job#: 0972286 P.O. No. Week 9/9/2017  
 Crew: 4

Job Name: HURRICANE IRMA

Customer's Name: FLORIDA PUBLIC UTILITIES

Approved F \_\_\_\_\_ Approved GF \_\_\_\_\_ Approved Supt \_\_\_\_\_

EMPLOYEE	Class	HOURS WORKED							Total Hours	RATE	COMMENTS
		SUN	MON	TUES	WED	THUR	FRI	SAT			
1 RON BOYLE	GF	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
2 LUCAS GRAY	F	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
3 BRIAN FENNEWELD	JL	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
4 NICK BLAIR	AP	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
5 RON BROOKES	F	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
6 BEAU WOOSLY	AP	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
7 MATT READOUT	JL	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
8 BRANDON GRENKO	F	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
9 NATE FUNK	JL	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
11 TRAVIS SLAMA	AP	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
11 CHUCK CHRISTANSON	F	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
12 DENNIS WHITNEY	JL	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
13 GATLIN LAYTHEM	AP	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
14 LONNIE STEWART	SUP	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
16 MONTGOMERY PILTLE	OP	ST							0		
		1 1/2 T					16	16	16	48	Not Billable
		2T								0	
16		ST							0		
		1 1/2 T								0	
		2T								0	
17		ST							0		
		1 1/2 T								0	
		2T								0	
18		ST							0		
		1 1/2 T								0	
		2T								0	
19		ST							0		
		1 1/2 T								0	
		2T								0	
20		ST							0		
		1 1/2 T								0	
		2T								0	

672

0	ST
720	1 1/2 T
0	2T

Form 303

JOB TIME REPORT

Classification	Symbol
General Foreman	EGF
Foreman	F
Lineman	EL
Apprentice Lineman	APP
Groundsman	G
Operator	OP

**PAR ELECTRICAL CONTRACTORS, INC.**

Job#: 972286 P.O No. \_\_\_\_\_ Week 9/9/2017  
 Crew: \_\_\_\_\_ 4

Job Name: \_\_\_\_\_ IRMA  
 Customer's Name: \_\_\_\_\_ FLORIDA PUBLIC UTILITIES

Approved F		Approved GF							Approved Supt			
	EQUIPMENT NUMBER	CLASS CODE	SUN	MON	TUES	WED	THUR	FRI	SAT	Total Hours	Rate	TOTAL
1	PU1840	PU4					16.0	16.0	16.0	48.0		
2	PU2398	PU4					16.0	16.0	16.0	48.0		
3	BT514	BT2B					16.0	16.0	16.0	48.0		
4	DD548	DD3					16.0	16.0	16.0	48.0		
5	PU 1838	PU4					16.0	16.0	16.0	48.0		
6	BT768	BT2B					16.0	16.0	16.0	48.0		
7	DD 551	DD3					16.0	16.0	16.0	48.0		
8	PU2463	PU4					16.0	16.0	16.0	48.0		
9	BT033	BT2B					16.0	16.0	16.0	48.0		
10	DD729	DD3					16.0	16.0	16.0	48.0		
11	PU 1835	PU4					16.0	16.0	16.0	48.0		
12	BT 719	BT2B					16.0	16.0	16.0	48.0		
13	DD718	DD3					16.0	16.0	16.0	48.0		
14	REMD189						16.0	16.0	16.0	48.0		
15	RETLR340						16.0	16.0	16.0	48.0		
16	TLR 1702	TLR06					16.0	16.0	16.0	48.0		
17	PU 2629	PU4					16.0	16.0	16.0	48.0		
18	PU 2738	PU4					16.0	16.0	16.0	48.0		
19	TLR 1172						16.0	16.0	16.0	48.0		
20										0.0		
21										0.0		
22										0.0		
23										0.0		
24										0.0		
25										0.0		
26										0.0		
27										0.0		
28										0.0		
29										0.0		
30										0.0		



# PAR ELECTRICAL CONTRACTORS, INC.

4770 NORTH BELLEVIEW SUITE 300 KANSAS CITY, MO 64116

## DAILY WORK REPORT

DAY	Friday	DATE	09/08/17			<b>WORK DONE</b> (REPORT IN DETAIL WORK PERFORMED)			
PROJECT	IRMA	JOB NO.	972286			Started the day in Nashville TN then we drove to Jacksonville Florida			
CREW	4								
<b>WORKMEN</b>									
NAME	CLASS SYMBOL	HOURS							
		ST	1 1/2 T	2T					
RON BOYLE	GF		16.0						
LUCAS GRAY	F		16.0						
BRIAN FENNEWELD	JL		16.0						
NICK BLAIR	AP		16.0		<b>WEATHER:</b>				
RON BROOKES	F		16.0						
BEAU WOOSLY	AP		16.0		<b>IMPLO: NO. OF CAPS USED</b>				
MATT READOUT	JL		16.0		NUMBER	CLASS	HOURS	EQUIPMENT	
BRANDON GRENKO	F		16.0		PU1840	PU4	16.0		
NATE FUNK	JL		16.0		PU2398	PU4	16.0		
TRAVIS SLAMA	AP		16.0		BT514	BT2B	16.0		
CHUCK CHRISTANSON	F		16.0		DD548	DD3	16.0		
DENNIS WHITNEY	JL		16.0		PU 1838	PU4	16.0		
GATLIN LAYTHEM	AP		16.0		BT768	BT2B	16.0		
LONNIE STEWART	SUP		16.0		DD 551	DD3	16.0		
MONTGOMERY PILTLE	OP		16.0		PU2463	PU4	16.0		
					BT033	BT2B	16.0		
					DD729	DD3	16.0		
					PU 1835	PU4	16.0		
					BT 719	BT2B	16.0		
					DD718	DD3	16.0		
					REMD189		16.0		
<b>TOTAL</b>		0.0	240.0	0.0	RETLR340		16.0		
<b>ACCIDENTS</b> (NAME AND DESCRIPTION)					f	TLR06	16.0		
NONE					PU 2629	PU4	16.0		
					PU 2738	PU4	16.0		
					TLR 1172		16.0		
<b>LANDOWNER RELATIONS</b> (REPORT ANY CONVERSATIONS OR COMMITMENTS MADE)									
NONE									
<b>EMPLOYEES SEPARATED</b> (USE BACK IF NECESSARY)									
<b>NAME:</b>									
<input type="checkbox"/> QUIT <input type="checkbox"/> TERMINATED <input type="checkbox"/> LAID OFF									
<b>WHY:</b>									
					SIGNED FOREMAN				



# PAR ELECTRICAL CONTRACTORS, INC.

4770 NORTH BELLEVIEW SUITE 300 KANSAS CITY, MO 64118

## DAILY WORK REPORT

DAY	Saturday	DATE	09/09/17			WORK DONE (REPORT IN DETAIL WORK PERFORMED)			
PROJECT	IRMA	JOB NO.	972286						
CREW	4								
WORKMEN									
NAME	CLASS SYMBOL	HOURS			STAND BY				
		ST	1 1/2 T	2T					
RON BOYLE	GF	0.0	16.0		Stand by waiting for hurricane Irma in Jacksonville Florida				
LUCAS GRAY	F	0.0	16.0						
BRIAN FENNEWELD	JL	0.0	16.0						
NICK BLAIR	AP	0.0	16.0						
RON BROOKES	F	0.0	16.0						
BEAU WOOSLY	AP	0.0	16.0						
MATT READOUT	JL	0.0	16.0						
BRANDON GRENKO	F	0.0	16.0						
NATE FUNK	JL	0.0	16.0						
TRAVIS SLAMA	AP	0.0	16.0						
CHUCK CHRISTANSON	F	0.0	16.0						
DENNIS WHITNEY	JL	0.0	16.0						
GATLIN LAYTHEM	AP	0.0	16.0						
LONNIE STEWART	SUP	0.0	16.0						
MONTGOMERY PILTLE	OP	0.0	16.0						
		0.0							
		0.0							
		0.0							
		0.0							
		0.0							
		0.0							
<b>TOTAL</b>		<b>0.0</b>	<b>240.0</b>	<b>0.0</b>					
ACCIDENTS (NAME AND DESCRIPTION)					WEATHER:				
NONE					IMPLO: NO. OF CAPS USED				
					NUMBER	CLASS	HOURS	EQUIPMENT	
					PU1840	PU4	16.0		
					PU2398	PU4	16.0		
					BT514	BT2B	16.0		
					DD548	DD3	16.0		
					PU 1838	PU4	16.0		
					BT768	BT2B	16.0		
					DD 551	DD3	16.0		
					PU2463	PU4	16.0		
					BT033	BT2B	16.0		
					DD729	DD3	16.0		
					PU 1835	PU4	16.0		
					BT 719	BT2B	16.0		
					DD718	DD3	16.0		
					REMD189		16.0		
					RETLR340		16.0		
					TLR 1702	TLR06	16.0		
					PU 2629	PU4	16.0		
					PU 2738	PU4	16.0		
					TLR 1172		16.0		
LANDOWNER RELATIONS (REPORT ANY CONVERSATIONS OR COMMITMENTS MADE)									
NONE									
EMPLOYEES SEPARATED (USE BACK IF NECESSARY)									
NAME:									
<input type="checkbox"/> QUIT <input type="checkbox"/> TERMINATED <input type="checkbox"/> LAID OFF									
WHY:									
					SIGNED FOREMAN				

Form 303

JOB TIME REPORT

Classification Symbol  
 General Foreman EGF  
 Foreman F  
 Lineman EL  
 Apprentice Lineman APP  
 Groundsman G  
 Operator OP

PAR ELECTRICAL CONTRACTORS, INC.

Job#: 0972286 P.O. No. Week 9/9/2017

Job Name: Hurricane Irma  
 Customer's Name: FLORIDA PUBLIC UTILITIES

Approved F Approved GF Approved Supt

EMPLOYEE	Class	HOURS WORKED							Total Hours	RATE	COMMENTS
		SUN	MON	TUES	WED	THUR	FRI	SAT			
1 NATE CRIST	GF	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
2 JEFF DEUEL	F	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
3 DUSTIN BAUMAN	AP7	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
4 JUAN AVALOS	AP6	ST							0		
		1 1/2 T					16	16	16	48	18
		2T								0	
5 JOSH BRELSFORD	F	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
6 DREW STEWART	AP7	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
7 JOSH GIBBS	AP7	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
8 TRAVIS MOOK	F	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
9 CALEB MILLER	AP7	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
10 JAMES NAY JR.	AP4	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
11 DUSTIN EICK	F	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
12 COLLIN TROENDALE	AP7	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
13 MIKE NELSON	AP7	ST							0		
		1 1/2 T					16	16	16	48	
		2T								0	
14 JEFF ADAMS	OP	ST							0		
		1 1/2 T					16	16	16	48	NOT Billable
		2T								0	
15		ST							0		
		1 1/2 T								0	
		2T								0	
16		ST							0		
		1 1/2 T								0	
		2T								0	
17		ST							0		
		1 1/2 T								0	
		2T								0	
18		ST							0		
		1 1/2 T								0	
		2T								0	
19		ST							0		
		1 1/2 T								0	
		2T								0	
20		ST							0		
		1 1/2 T								0	
		2T								0	

0 ST  
 658 1 1/2 T  
 0 2T

Form 303

JOB TIME REPORT

Classification Symbol  
 General Foreman EGF  
 Foreman F  
 Lineman EL  
 Apprentice Lineman APP  
 Groundsman G  
 Operator OP

PAR ELECTRICAL CONTRACTORS, INC.

Job#: 972286 P.O No. Week 9/9/2017  
 Crew: 0

Job Name: Hurricane Irma  
 Customer's Name: FLORIDA PUBLIC UTILITIES

Approved F Approved GF Approved Supt

	EQUIPMENT NUMBER	CLASS CODE	SUN	MON	TUES	WED	THUR	FRI	SAT	Total Hours	Rate	TOTAL
1	PU 2116					16.0	16.0	16.0		48.0		
2	PU 2385					16.0	16.0	16.0		48.0		
3	BT 368					16.0	16.0	16.0		48.0		
4	DD 719					16.0	16.0	16.0		48.0		
5	TLR 1699					16.0	16.0	16.0		48.0		
6	PU 1851					16.0	16.0	16.0		48.0		
7	BT 767					16.0	16.0	16.0		48.0		
8	DD 720					16.0	16.0	16.0		48.0		
9	PU 2252					16.0	16.0	16.0		48.0		
10	BT 033					16.0	16.0	16.0		48.0		
11	DD 275					16.0	16.0	16.0		48.0		
12	TLR 1697					16.0	16.0	16.0		48.0		
13	PU 2379					16.0	16.0	16.0		48.0		
14	BT 760					16.0	16.0	16.0		48.0		
15	DD 731					16.0	16.0	16.0		48.0		
16	ST 109					16.0	18.0	16.0		50.0		
17										0.0		
18										0.0		
19										0.0		
20										0.0		
21										0.0		
22										0.0		
23										0.0		
24										0.0		
25										0.0		
26										0.0		
27										0.0		
28										0.0		
29										0.0		
30										0.0		

6/2/17



# PAR ELECTRICAL CONTRACTORS, INC.

4770 NORTH BELLEVIEW SUITE 300 KANSAS CITY, MO 64116

## DAILY WORK REPORT

DAY	Thursday	DATE	09/07/17			WORK DONE (REPORT IN DETAIL WORK PERFORMED)			
PROJECT	Hotel Irma	JOB NO.	972286			Drove from Des Moines Iowa to Nashville TN for hurricane Irma			
CREW	0			stayed the night					
WORKMEN									
NAME	CLASS SYMBOL	HOURS			WEATHER:	IMPLO:	NO. OF CAPS USED		
		ST	1 1/2 T	2T			NUMBER	CLASS	HOURS
NATE CRIST	GF		16.0						
JEFF DEUEL	F		16.0						
DUSTIN BAUMAN	AP7		16.0						
JUAN AVALOS	AP6		16+						
JOSH BRELSFORD	F		16.0						
DREW STEWART	AP7		16.0						
JOSH GIBBS	AP7		16.0			PU 2116		16.0	
TRAVIS MOOK	F		16.0			PU 2385		16.0	
CALEB MILLER	AP7		16.0			BT 368		16.0	
JAMES NAY JR.	AP4		16.0			DD 719		16.0	
DUSTIN EICK	F		16.0			TLR 1699		16.0	
COLLIN TROENDALE	AP7		16.0			PU 1851		16.0	
MIKE NELSON	AP7		16.0			BT 757		16.0	
JEFF ADAMS	OP		16.0	Not billable		DD 720		16.0	
						PU 2252		16.0	
						BT 033		16.0	
						DD 275		16.0	
						TLR 1697		16.0	
						PU 2379		16.0	
						BT 760		16.0	
<b>TOTAL</b>		0.0	208.0	0.0		DD 731		16.0	
<b>ACCIDENTS (NAME AND DESCRIPTION)</b>						ST 109		16.0	Not billable
NONE									
<b>LANDOWNER RELATIONS (REPORT ANY CONVERSATIONS OR COMMITMENTS MADE)</b>									
NONE									
<b>EMPLOYEES SEPARATED (USE BACK IF NECESSARY)</b>									
<b>NAME:</b>									
<input type="checkbox"/> QUIT <input type="checkbox"/> TERMINATED <input type="checkbox"/> LAID OFF									
<b>WHY:</b>									
						SIGNED FOREMAN			



# PAR ELECTRICAL CONTRACTORS, INC.

4770 NORTH BELLEVIEW SUITE 300 KANSAS CITY, MO 64116

## DAILY WORK REPORT

DAY	Saturday	DATE	09/09/17		WORK DONE (REPORT IN DETAIL WORK PERFORMED)																																																																			
PROJECT	Hotel Irma	JOB NO.	972286		WAITED ON STANDBY FOR HURRICANE IRMA IN JACKSONVILLE FLORIDA																																																																			
CREW	0																																																																							
WORKMEN																																																																								
NAME	CLASS SYMBOL	HOURS			WEATHER: IMPLO:                      NO. OF CAPS USED <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">NUMBER</th> <th style="width: 15%;">CLASS</th> <th style="width: 15%;">HOURS</th> <th style="width: 45%;">EQUIPMENT</th> </tr> </thead> <tbody> <tr><td>PU 2116</td><td></td><td></td><td></td></tr> <tr><td>PU 2385</td><td></td><td></td><td></td></tr> <tr><td>BT 368</td><td></td><td></td><td></td></tr> <tr><td>DD 719</td><td></td><td></td><td></td></tr> <tr><td>TLR 1699</td><td></td><td></td><td></td></tr> <tr><td>PU 1851</td><td></td><td></td><td></td></tr> <tr><td>BT 757</td><td></td><td></td><td></td></tr> <tr><td>DD 720</td><td></td><td></td><td></td></tr> <tr><td>PU 2252</td><td></td><td></td><td></td></tr> <tr><td>BT 033</td><td></td><td></td><td></td></tr> <tr><td>DD 275</td><td></td><td></td><td></td></tr> <tr><td>TLR 1697</td><td></td><td></td><td></td></tr> <tr><td>PU 2379</td><td></td><td></td><td></td></tr> <tr><td>BT 760</td><td></td><td></td><td></td></tr> <tr><td>DD 731</td><td></td><td></td><td></td></tr> </tbody> </table>				NUMBER	CLASS	HOURS	EQUIPMENT	PU 2116				PU 2385				BT 368				DD 719				TLR 1699				PU 1851				BT 757				DD 720				PU 2252				BT 033				DD 275				TLR 1697				PU 2379				BT 760				DD 731			
NUMBER	CLASS	HOURS	EQUIPMENT																																																																					
PU 2116																																																																								
PU 2385																																																																								
BT 368																																																																								
DD 719																																																																								
TLR 1699																																																																								
PU 1851																																																																								
BT 757																																																																								
DD 720																																																																								
PU 2252																																																																								
BT 033																																																																								
DD 275																																																																								
TLR 1697																																																																								
PU 2379																																																																								
BT 760																																																																								
DD 731																																																																								
		ST	1 1/2 T	2T																																																																				
NATE CRIST	GF	0.0	16.0																																																																					
JEFF DEUEL	F	0.0	16.0																																																																					
DUSTIN BAUMAN	AP7	0.0	16.0																																																																					
JUAN AVALOS	AP6	0.0	16.0																																																																					
JOSH BRELSFORD	F	0.0	16.0																																																																					
DREW STEWART	AP7	0.0	16.0																																																																					
JOSH GIBBS	AP7	0.0	16.0																																																																					
TRAVIS MOOK	F	0.0	16.0																																																																					
CALEB MILLER	AP7	0.0	16.0																																																																					
JAMES NAY JR.	AP4	0.0	16.0																																																																					
DUSTIN EICK	F	0.0	16.0																																																																					
COLLIN TROENDALE	AP7	0.0	16.0																																																																					
MIKE NELSON	AP7	0.0	16.0																																																																					
JEFF ADAMS	OP	0.0	16.0	Not Eligible																																																																				
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