



DAVIS H. ELLIOT CONSTRUCTION COMPANY, INC
673 BLUE SKY PARKWAY
LEXINGTON, KY 40509-9459
PH: (859) 263-5148 / FAX: (859) 263-8411
CONTACT NAME: LEE PRYOR

CUSTOMER: FLORIDA PUBLIC UTILITIES CO
ATTN: WARREN DINAPOLI
780 AMELIA ISLAND PARKWAY
FERNANDINA BEACH, FL 32034
WDINAPOLI@CHPK.COM

INVOICE #: 325562
DATE: 10/28/16
JOB NUMBER: 33016S19
WEEK ENDING DATE: 10/8/2016-10/15/2016

CUSTOMER #: 3066

INVOICE TOTAL: **\$228,215.47**

WORK: STORM RESTORATION

DESCRIPTION HURRICANE MATTHEW - OCTOBER 2016

MAN-HOUR & EQUIPMENT

NAME	CLASS	STRAIGHT TIME PAYMENTS			OVER TIME PAYMENTS					
		HOURS	RATE	AMOUNT	HOURS	RATE	AMOUNT			
JEFF WILSON	GF	64	122.74	7,855.36	16	143.19	2,291.04			
NATHAN MOONEY	FM	65	119.91	7,794.15	16	139.89	2,238.24			
TODD MURPHY	LM	65	110.47	7,180.55	16	128.88	2,062.08			
JAMES KIRK	GM	65	65.04	4,227.60	16	75.87	1,213.92			
DEVON NELLOMS	GM	65	65.04	4,227.60	16	75.87	1,213.92			
JOHN WILBURN	FM	64	119.91	7,674.24	16	139.89	2,238.24			
JEREMY WILLIAMS	LM	64	110.47	7,070.08	16	128.88	2,062.08			
BRET LAMBERT	AP	64	93.62	5,991.68	16	109.23	1,747.68			
RANDY WOOD	FM	64	119.91	7,674.24	16	139.89	2,238.24			
JOHN WRIGHT	LM	64	110.47	7,070.08	16	128.88	2,062.08			
JOSH SPIVEY	AP	64	93.62	5,991.68	16	109.23	1,747.68			
JACOB ELLIS	AP	64	93.62	5,991.68	16	109.23	1,747.68			
JASON COX	FM	64	119.91	7,674.24	16	139.89	2,238.24			
GLENN RIDGEWAY	LM	64	110.47	7,070.08	16	128.88	2,062.08			
NATHANIEL WALTERS	AP	64	93.62	5,991.68	16	109.23	1,747.68			
LYLE INWOOD	AP	64	93.62	5,991.68	16	109.23	1,747.68			
DAVE COMBS	FM	64	119.91	7,674.24	16	139.89	2,238.24			
JOHN MOSSBARGER	LM	64	110.47	7,070.08	16	128.88	2,062.08			
CODY ENGLER	AP	64	93.62	5,991.68	16	109.23	1,747.68			
CASEY HESTER	AP	64	93.62	5,991.68	16	109.23	1,747.68			
				0.00			0.00			
LABOR TOTALS		1284		132,204.30	320		38,454.24			



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MAN-HOUR & EQUIPMENT

NAME	CLASS	STRAIGHT TIME PAYMENTS			OVER TIME PAYMENTS					
		HOURS	RATE	AMOUNT	HOURS	RATE	AMOUNT			
EQUIPMENT:		HOURS	RATE	AMOUNT	DIRECT EXPENSES:					
PICKUP TRUCK	1737	80	17.95	1,436.00	MEALS - PER DIEM			60	15.00	900.00
PICKUP TRUCK	1766	81	17.95	1,453.95	LODGING - RECEIPTS ATTACHED					884.73
BUCKET TRUCK/MH 55'	R9685	81	46.05	3,730.05	FUEL - RECEIPTS ATTACHED					
DIGGER DERRICK	R2853	81	48.76	3,949.56	TOLLS - RECEIPTS ATTACHED					
BACK YARD DIGGER/BKT	R05641	81	37.84	3,065.04	DIRECT EXPENSES TOTAL					\$1,784.73
PICKUP TRUCK	1482	80	17.95	1,436.00						
BUCKET TRUCK/MH 55'	2125	80	46.05	3,684.00						
DIGGER DERRICK	L3090	80	48.76	3,900.80						
PICKUP TRUCK	1530	80	17.95	1,436.00						
DIGGER DERRICK	2130	80	48.76	3,900.80						
BUCKET TRUCK/MH 55'	L3139	80	46.05	3,684.00						
PICKUP TRUCK	1764	80	17.95	1,436.00						
BUCKET TRUCK/MH 55'	2126	80	46.05	3,684.00						
DIGGER DERRICK	R1255	80	48.76	3,900.80	TOTAL LABOR			\$170,658.54		
BACK YARD DIGGER/BKT	R0536	80	37.84	3,027.20	TOTAL EQUIPMENT			\$55,772.20		
PICKUP TRUCK	1578	80	17.95	1,436.00	TOTAL DIRECT EXPENSES			\$1,784.73		
DIGGER DERRICK	R7115	80	48.76	3,900.80	GRAND TOTAL			\$228,215.47		
BUCKET TRUCK/MH 55'	2166	80	46.05	3,684.00						
BACK YARD DIGGER/BKT	2226	80	37.84	3,027.20						
EQUIPMENT TOTAL		1524.0		55,772.20						

REMIT PAYMENT TO:
DAVIS H. ELLIOT COMPANY, INC. P.O. BOX 37251 BALTIMORE MD 21297-3251
NET: 30 DAYS

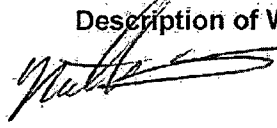
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Davis H. Elliot Company, Inc. Storm Damage Report

Name Of Customer: FPU
 Location: FPU
 Storm Number: 330-16519
 PROJECT ID 3300201

Date: 10-6-16
 WO#:

Name	Classification	Rate	Start Time	Stop Time	Reg. Hours	OT Hours	DT Hours	Total Hours
Nathan Mooney	Fm		12am	1am	1			1
Rocky Murphy	Lm		12am	1am	1			1
James Kirk	Gm		12am	1am	1			1
Devon Belloms	Gm		12am	1am	1			1
Nathan Mooney	Fm		6am	6pm	12			12
Rocky Murphy	Lm		6am	6pm	12			12
James Kirk	Gm		6am	6pm	12			12
Devon Belloms	Gm		6am	6pm	12			12
At Customers Request: All time will broke down into O&M , Capital work and Transformers, and Services.	O&M	Capital Work	10282 Transformers		10077 Services			
	Install	Remove	Install	Remove				
	0011	0090	0011	0090	0011	0090	0011	0090
	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours

Equipment	Total Hrs.	Description of Work Done
pick up	1766 13	
Cell Phone		
Bucket Truck 55'	A9685 13	
Digger Derrick	A2853 13	
Pole Trailer		
Backhoe		
Lowboy Trailer		
Trencher		
Trencher Trailer		
Back Lot Machine	109271 13	
Please check the meals that men provide for themselves. 8 meals	Breakfast <input checked="" type="checkbox"/> Lunch <input checked="" type="checkbox"/> Dinner <input type="checkbox"/>	Capital work replacing poles wire etc. O&M work refusing just putting wire back up not adding new

DAVIS H. ELLIOT COMPANY INC.
Storm Damage Report

NAME OF CUSTOMER: FPU DATE 10/05/16

LOCATION TRAVELING FROM OH Job# 33016s19

NAME	CLASSIFICATION	RATE	START TIME	STOP TIME	REG HOURS	OT HOURS	DT HOURS	TOTAL HOURS
JOHN WILBURN	FM		4:00pm	12:00am	8			8.00
								0.00
JEREMY WILLIAMS	LM		4:00pm	12:00am	8			8.00
								0.00
								0.00
Bret Lambert	AP		4:00pm	12:00am	8			8.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00

EQUIPMENT		TOTAL HOURS
4X4 PICKUP	1482	8.00
BUCKET TRUCK 55'	2125	8.00
DIGGER DERRICK	L3090	8.00
BACKHOE		
BACKHOE TR.		
CHAIN SAW		
POLE TRAILER		
TRENCHER		
Gantry		
CELL PHONE		
Please circle the meals that the men provided themselves	Breakfast Lunch Dinner	*
<i>3 meals</i>		

DAVIS H. ELLIOT COMPANY INC.
Storm Damage Report

NAME OF CUSTOMER: FPU DATE 10/06/16

LOCATION travel to kings land Job# 33016s19

NAME	CLASSIFICATION	RATE	START TIME	STOP TIME	REG HOURS	OT HOURS	DT HOURS	TOTAL HOURS
John Wilburn	FM		7:30am	7:30pm	12			12.00
								0.00
Jeremy Williams	LM		7:30am	7:30pm	12			12.00
								0.00
								0.00
Bret Lambert	AP		7:30am	7:30pm	12			12.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00

EQUIPMENT		TOTAL HOURS
4X4 PICKUP	1482	12.00
BUCKET TRUCK 55'	2125	12.00
DIGGER DERRICK	L3090	12.00
BACKHOE		
BACKHOE TR.		
CHAIN SAW		
POLE TRAILER		
TRENCHER		
Gantry		
CELL PHONE		
Please circle the meals that the men provided themselves	<input checked="" type="checkbox"/> Breakfast <input checked="" type="checkbox"/> Lunch <input type="checkbox"/> Dinner	6 meals

DAVIS H. ELLIOT COMPANY INC.
Storm Damage Report

NAME OF CUSTOMER: FPU DATE 10/07/16

LOCATION Kings land GA Job# 33016s19

NAME	CLASSIFICATION	RATE	START TIME	STOP TIME	REG HOURS	OT HOURS	DT HOURS	TOTAL HOURS
John Wilburn	FM		7:00am	7:00pm	12			12.00
Jeremy Williams	LM		7:00am	7:00pm	12			12.00
								0.00
Bret Lambert	AP		7:00am	7:00pm	12			12.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00

EQUIPMENT		TOTAL HOURS
4X4 PICKUP	1482	12.00
BUCKET TRUCK 55'	2125	12.00
DIGGER DERRICK	3090	12.00
BACKHOE		
BACKHOE TR.		
CHAIN SAW		
POLE TRAILER		
TRENCHER		
Gantry		
CELL PHONE		
Please circle the meals that the men provided themselves	Breakfast Lunch. Dinner	

DAVIS H. ELLIOT COMPANY INC.
Storm Damage Report

NAME OF CUSTOMER: FPU DATE 10/08/16

LOCATION AMELIA Job# 33016S19

NAME	CLASSIFICATION	RATE	START TIME	STOP TIME	REG HOURS	OT HOURS	DT HOURS	TOTAL HOURS
John Wilburn	FM		6:00am	10:00pm	16			16.00
								0.00
Jeremy Williams	LM		6:00am	10:00pm	16			16.00
								0.00
								0.00
								0.00
Bret Lambert	AP		6:00am	10:00pm	16			16.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00

EQUIPMENT		TOTAL HOURS
4X4 PICKUP	1482	16.00
BUCKET TRUCK 55'	2125	16.00
DIGGER DERRICK	L3090	16.00
BACKHOE		
BACKHOE TR.		
CHAIN SAW		
POLE TRAILER		
TRENCHER		
Gantry		
CELL PHONE		
Please circle the meals that the men provided themselves	breakfast Lunch Dinner	

DAVIS H. ELLIOT COMPANY INC.
Storm Damage Report

NAME OF CUSTOMER: FPU DATE 10/09/16

LOCATION AMELIA FL Job# 33016S19

NAME	CLASSIFICATION	RATE	START TIME	STOP TIME	REG HOURS	OT HOURS	DT HOURS	TOTAL HOURS
John Wilburn	FM		5:30am	9:30pm		16		16.00
								0.00
Jeremy Williams	LM		5:30am	9:30pm		16		16.00
								0.00
								0.00
Bret Lambert	AP		5:30am	9:30pm		16		16.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00

EQUIPMENT		TOTAL HOURS
4X4 PICKUP	1482	16.00
BUCKET TRUCK	2125	16.00
DIGGER DERRICK	L3090	16.00
BACKHOE		
BACKHOE TR.		
CHAIN SAW		
POLE TRAILER		
TRENCHER		
Gantry		
CELL PHONE		
Please circle the meals that the men provided themselves	breakfast Lunch Dinner	

DAVIS H. ELLIOT COMPANY INC.
Storm Damage Report

NAME OF CUSTOMER: FPU DATE 10/10/16

LOCATION AMELIA FL Job# 33016S19

NAME	CLASSIFICATION	RATE	START TIME	STOP TIME	REG HOURS	OT HOURS	DT HOURS	TOTAL HOURS
John Wilburn	FM		5:30am	9:30pm	16			16.00
								0.00
Jeremy Williams	LM		5:30am	9:30pm	16			16.00
								0.00
								0.00
Bret Lambert	AP		5:30am	9:30pm	16			16.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00

EQUIPMENT		TOTAL HOURS
4X4 PICKUP	1482	16.00
BUCKET TRUCK	2125	16.00
DIGGER DERRICK	L3090	16.00
BACKHOE		
BACKHOE TR.		
CHAIN SAW		
POLE TRAILER		
TRENCHER		
Gantry		
CELL PHONE		
Please circle the meals that the men provided themselves	breakfast Lunch Dinner	



P.O. Box 896065
 Charlotte, NC 28289
 Phone: 888-852-5100
 Fax: (859) 225-4477
 Website: www.yourcls.com

Davis H. Elliot
 PO Box 12108
 Lexington, KY 40580

INVOICE #	INVOICE DATE	AMOUNT DUE	TERMS
1505412	Oct. 14, 2016	\$4,861.59	NET 15

Please provide payment no later than 10/29/16.

Guest 1	Guest 2	Room #	Night	Rate	Taxes & Billing	Misc. Charges	Total	Notes	
Hotel: Country Inn & Suites - Hixson, TN - 5000 New Country Drive - 37343									
Operating Company: OPS Job# or Dept/Accnt: 330-7450 Region: 330-Mountain Reason: Storm									
Jeff Wilson		114	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43		
							Subtotal:	\$80.43	
Jeff Wilson	MOONEY	Double Room	MURPHY	116	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43
							Subtotal:	\$80.43	
Jeff Wilson	Kirk	Double Room	NELSONS	201	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43
							Subtotal:	\$80.43	
Jeff Wilson	Wilburn	Double Room		302	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43
							Subtotal:	\$80.43	
Jeff Wilson	Williams	Double Room	Lambert	306	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43
							Subtotal:	\$80.43	
Jeff Wilson	Wood	Double Room	Wright	308	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43
							Subtotal:	\$80.43	
Jeff Wilson	Spivey	Double Room	Ellis	310	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43
							Subtotal:	\$80.43	
Jeff Wilson	Cox	Double Room	Ridgeway	312	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43
							Subtotal:	\$80.43	
Jeff Wilson	Walters	Double Room	Inwood	322	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43



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INVOICE #	INVOICE DATE	AMOUNT DUE	TERMS
1507188	Oct. 21, 2016	\$3,788.75	NET 15

Please provide payment no later than 11/05/16.

Guest 1	Guest 2	Room #	Night	Rate	Taxes & Billing	Misc. Charges	Total	Notes
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Hotel: Country Inn & Suites - Hixson, TN - 5000 New Country Drive - 37343 In-Network

Operating Company: OPS Job# or Dept/Accnt: 330-7450 Region: 330-Mountain Reason: Storm

Jeff Wilson	<i>Combs</i>	Double Room	<i>Mossbarger</i>	320	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43
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INVOICE #	INVOICE DATE	AMOUNT DUE	TERMS
1507188	Oct. 21, 2016	\$3,788.75	NET 15

Please provide payment no later than 11/05/16.

Guest 1	Guest 2	Room #	Night	Rate	Taxes & Billing	Misc. Charges	Total	Notes	
Hotel: Country Inn & Suites - Hixson, TN - 5000 New Country Drive - 37343									
Operating Company: OPS Job# or Dept/Acct: 330-7450 Region: 330-Mountain Reason: Storm									
							Subtotal:	\$80.43	
Jeff Wilson	Engler	Double Room	Hester	324	10/05/2016	\$68.08	\$12.35	\$0.00	\$80.43
							Subtotal:	\$80.43	

Total - \$884.73