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**PR# 676438**

Florida Public Utilities  
 Attn: Clint Brown  
 780 Amelia Island Pkwy  
 Fernandina Beach, FL

Invoice Date 10/25/18  
 Invoice 123738  
 Job 602178  
 Crew(s) 110  
 Work Description Hurricane Michael  
 Work Dates 10/15/18-10/21/18

Labor	OFF System Classification	Rate	Hours	Extended
Lewis Cuevas	Foreman	\$ 83.12	40	\$ 3,324.80
Brodey Harrell	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Joseph Smith	Lineman	\$ 78.09	40	\$ 3,123.60
Chad McGehee	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Taylor Wells	Lineman	\$ 78.09	40	\$ 3,123.60
<b>Straight Time Total</b>			<b>200</b>	<b>\$ 15,015.20</b>

Lewis Cuevas	Foreman	\$ 101.97	56	\$ 5,710.32
Brodey Harrell	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Joseph Smith	Lineman	\$ 95.69	56	\$ 5,358.64
Chad McGehee	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Taylor Wells	Lineman	\$ 95.69	56	\$ 5,358.64
<b>Overtime Total</b>			<b>280</b>	<b>\$ 25,737.04</b>

Lewis Cuevas	Foreman	\$ 120.82	16	\$ 1,933.12
Brodey Harrell	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Joseph Smith	Lineman	\$ 113.28	16	\$ 1,812.48
Chad McGehee	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Taylor Wells	Lineman	\$ 113.28	16	\$ 1,812.48
<b>Double Time Total</b>			<b>80</b>	<b>\$ 8,700.48</b>

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1289	\$ 21.00	112	\$ 2,352.00
55' Bucket MH	1628	\$ 40.00	112	\$ 4,480.00
55' Bucket MH	1629	\$ 40.00	112	\$ 4,480.00
Digger Truck	1418	\$ 42.00	112	\$ 4,704.00
Pole Trailer	192	\$ 9.24	112	\$ 1,034.88
<b>Equipment Total</b>			<b>560</b>	<b>\$ 17,050.88</b>

Per Diem	# Crew	Rate	Units	Extended
Lunch	5	\$ 15.00	1	\$ 75.00
Dinner	5	\$ 25.00	1	\$ 125.00
<b>Per Diem Total</b>				<b>\$ 200.00</b>

Thank you for your business,  
 Chelsea Simmons  
[csimmons@bchain.com](mailto:csimmons@bchain.com)

**Total Amount Due \$ 66,703.60**





