



1308 W. Pine Street
 P.O. Box 2058
 Hattiesburg, MS 39403-2058
 Telephone (601) 545-3800
 Before and After Hours: (601) 545-1421
 Fax (601) 584-8320
 Website: www.chainelectric.com

Florida Public Utilities
 Attn: Janine Roye
 780 Amelia Island Pkwy
 Fernandina Beach, FL 32034-9125
jroye@fpuc.com

Invoice Date 11/07/18
 Invoice 125434J
 Job 602182
 Crew 151
 Work Description Restoration
 Contract#/Purchase Order Hurricane Michael
 Week Ending 10/14/2018

Job Description: STORM WORK / MARIANNA, FL
 Job Work Dates: 10/11/18 - 10/14/18

OFF System - Storm Contactor					
Labor	Classification	Rate	Hours	Extended	
Terry Rose	Foreman	\$ 83.12	10	\$	831.20
Colin Shirey	Apprentice Lineman	\$ 68.04	10	\$	680.40
Justin Beach	Apprentice Lineman	\$ 68.04	10	\$	680.40
Michael Swain	Equipment Operator	\$ 60.50	10	\$	605.00
Matthew White	Groundman	\$ 42.91	10	\$	429.10
Straight Time Total			0	\$	3,226.10

Terry Rose	Foreman	\$ 101.97	38	\$	3,874.86
Colin Shirey	Apprentice Lineman	\$ 83.12	38	\$	3,158.56
Justin Beach	Apprentice Lineman	\$ 83.12	38	\$	3,158.56
Michael Swain	Equipment Operator	\$ 73.70	38	\$	2,800.60
Matthew White	Groundman	\$ 51.71	38	\$	1,964.98
Overtime Total			190	\$	14,957.56

Terry Rose	Foreman	\$ 120.82	16	\$	1,933.12
Colin Shirey	Apprentice Lineman	\$ 98.20	16	\$	1,571.20
Justin Beach	Apprentice Lineman	\$ 98.20	16	\$	1,571.20
Michael Swain	Equipment Operator	\$ 85.89	16	\$	1,390.24
Matthew White	Groundman	\$ 60.50	16	\$	968.00
Double Time Total			80	\$	7,433.76

Equipment	Equipment #	Rate	Hours	Extended	
Pickup	1826	\$ 21.00	64	\$	1,344.00
55' Bucket MH	1714	\$ 40.00	64	\$	2,560.00
55' Bucket MH	1624	\$ 40.00	64	\$	2,560.00
Digger Truck	1595	\$ 42.00	64	\$	2,688.00
Pole Trailer	625	\$ 9.24	64	\$	591.36
Equipment Total			320	\$	9,743.36

Per Diem	# Crew	Rate	Units	Extended	
				\$	-
Per Diem Total				\$	-

Thank you for your business,
 Donna Sarosky
 Chain Electric - Lafayette Office
 (337) 504-2864 - Office
 (337) 504-3366 - Fax
dsarosky@bchain.com

Total Amount Due \$ 35,360.78

CHAM ELECTRIC COMPANY WEEKLY TIME SHEET

Cover: 151
 Week Ending: 10/14/18
 Page: 1 OF 2
 Billing Month: YES
 Date Paid: 10/18/2018
 Location: JOB
 Total District:

Employee Name	Emp. #	Class.	Shift	Start	End	Rate	Total Hours	Total Pct.	10/09/18		10/10/18		10/11/18		Non-Office Use Only
									AM	PM	AM	PM	AM	PM	
TERRY ROSE	44370	F		8:00	4:30	10	6:00	4:30	10	6:00	4:30	10			
COLIN SHIREY	44732	LB		6:00	4:30	10	6:00	4:30	10	6:00	4:30	10			
JUSTIN BEACH	74076	LB		6:00	4:30	10	6:00	4:30	10	6:00	4:30	10			
MICHAEL SWAIN	44006	CP		6:00	4:30	10	6:00	4:30	10	6:00	4:30	10			
MATTHEW WHITE	40342	GM		6:00	4:30	10	6:00	4:30	10	6:00	4:30	10			

Job Number: 60318
 Parent Job: 60318
 Heavy Work - X
 Job Work - Y
 Work Order No.: 707088
 Customer Name: ENERGY
 Control Office: W/MONROE
 Job Name: REVENUE
 Date: 10/10/18

[Handwritten signature]

Equip. Description	Equip. #	Mfr.	Type	Year	Status	Total Hours	10/09/18		10/10/18		10/11/18		Total Hours
							AM	PM	AM	PM	AM	PM	
PICK-UP	1826			8:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
55' BUCKET	1714			8:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
55' BUCKET	1824			8:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
DIGGER TURCK	1898			8:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
PICKLE TRAILER	825			8:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
MATERIAL TRLR	648			8:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
VAC TRON	594			8:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
TRACK DIGGER	31871			8:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
TRACK BUCKET	701			8:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
TRACK BUCKET	153			8:00	4:30	10	6:00	4:30	10	6:00	4:30	10	

Case	151	Job Number	603183	Hourly Work - X	Hourly Work - Y	Work Order No.	Customer Name	Contract Office	Job Name	Days	Start	Stop	Hours	Rate	Total Hours	Total Rate	Notes
Unit	10/14/18	Parent Job	603183	X	X	FPU	FL	FL	FL	10-12-18	10-13-18	10-14-18					
Job Description	2022	Hourly Work - X	Burrhead	X	X	FPU	FL	FL	FL	10-12-18	10-13-18	10-14-18					
Job Description	YES	Hourly Work - Y	Michael	X	X	FPU	FL	FL	FL	10-12-18	10-13-18	10-14-18					
Job Description		Work Order No.	603183														
Job Description		Customer Name	Michael														
Job Description		Contract Office	FL														
Job Description		Job Name	FL														
Job Description		Days	10-12-18														
Job Description		Start	6:00														
Job Description		Stop	12:00														
Job Description		Hours	16														
Job Description		Rate	16.00														
Job Description		Total Hours	16														
Job Description		Total Rate	256.00														
Job Description		Notes															

Michael

JOB STATUS COMPLETE ON DECOMPILE

Storm Crew Log for Chain Electric Company

Location: Marianna FL Crew #: 151

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ENTER Date by Day:				10-11-18	10-12-18	10-13-18	10-14-18
ENTER Customer Name by Day:				FPU	FPU	FPU	FPU
ENTER Storm WO Number by Day:							
ENTER Staging/Release Location:							
Work Location (Sub. or T. Line Name):							
Indicate Mob or Demob (circle):							
Meals Provided by Chain (circle):							
² Personnel Changes (yes / no):							
³ Equipment Changes (yes / no):							
⁴ Lodging provided by Chain (yes / no):							
² Personnel Changes w/ Classification	³ Equipment Changes			Comments			

¹ If meals are not provided by customer, explain who authorized in comments section below.
⁴ Please provide hotel name and location in comments section below

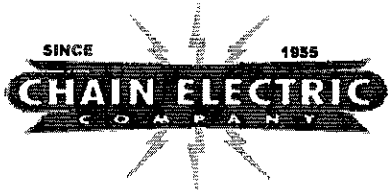
~~No Food~~ No Meals

Chain Lead (print): Terry Rose

Chain Lead Signature: _____

Customer Lead (print): _____

Customer Lead Signature: _____



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Florida Public Utilities
 Attn: Janine Roye
 780 Amelia Island Pkwy
 Fernandina Beach, FL 32034-9125
jroye@fpuc.com

Invoice Date 11/07/18
 Invoice 125439J
 Job 602182
 Crew 185
 Work Description Restoration
 Contract#Purchase Order Hurricane Michael
 Week Ending 10/14/2018

Job Description: STORM WORK / MARIANNA, FL
 Job Work Dates: 10/11/18 - 10/14/18

OFF System - Storm Contactor					
Labor	Classification	Rate	Hours	Extended	
Wayne Boyett	Foreman	\$ 83.12	10	\$	831.20
Josh Waxley	Lineman	\$ 78.09	10	\$	780.90
Michael Snipe	Equipment Operator	\$ 60.50	10	\$	605.00
Johnny McKinney	Apprentice Lineman	\$ 68.04	10	\$	680.40
Brian Cockerham	Groundman	\$ 42.91	10	\$	429.10
Straight Time Total			0	\$	3,326.60
Wayne Boyett	Foreman	\$ 101.97	38	\$	3,874.86
Josh Waxley	Lineman	\$ 95.69	38	\$	3,636.22
Michael Snipe	Equipment Operator	\$ 73.70	38	\$	2,800.60
Johnny McKinney	Apprentice Lineman	\$ 83.12	38	\$	3,158.56
Brian Cockerham	Groundman	\$ 51.71	38	\$	1,964.98
Overtime Total			190	\$	15,435.22
Wayne Boyett	Foreman	\$ 120.82	16	\$	1,933.12
Josh Waxley	Lineman	\$ 113.28	16	\$	1,812.48
Michael Snipe	Equipment Operator	\$ 86.89	16	\$	1,390.24
Johnny McKinney	Apprentice Lineman	\$ 98.20	16	\$	1,571.20
Brian Cockerham	Groundman	\$ 60.50	16	\$	968.00
Double Time Total			80	\$	7,675.04
Equipment	Equipment #	Rate	Hours	Extended	
Pickup	1373	\$ 21.00	64	\$	1,344.00
55' Bucket MH	1665	\$ 40.00	64	\$	2,560.00
55' Bucket MH	1627	\$ 40.00	64	\$	2,560.00
Digger Truck	1579	\$ 42.00	64	\$	2,688.00
Pole Trailer	418	\$ 9.24	64	\$	591.36
Equipment Total			320	\$	9,743.36
Per Diem	# Crew	Rate	Units	Extended	
				\$	-
Per Diem Total				\$	-

Thank you for your business,
 Donna Sarosky
 Chain Electric - Lafayette Office
 (337) 504-2864 - Office
 (337) 504-3366 - Fax
dsarosky@bchain.com

Total Amount Due \$ 36,180.22

CHARLIE STRESS COMPANY WEEKLY TIME SHEET

Emp Name	Emp No.	Rate	Job No.	Job Title	Job Description	10-12-18		10-13-18		10-14-18		Total Hours	Total Pay
						Start	End	Start	End	Start	End		
WAYNE BOYETT	44778	F	600182	Suburban	Suburban	6:00	10:00	6:00	10:00	6:00	10:00	16	
JOSH WAXLEY	44481	LIA	600182	Suburban	Suburban	6:00	10:00	6:00	10:00	6:00	10:00	16	
JOHNEY MCKINNEY	44429	LIC	600182	Suburban	Suburban	6:00	10:00	6:00	10:00	6:00	10:00	16	
MICHAEL SNIPPE	44843	D	600182	Suburban	Suburban	6:00	10:00	6:00	10:00	6:00	10:00	16	
BRIAN COCKERHAM	57785	GIM	600182	Suburban	Suburban	6:00	10:00	6:00	10:00	6:00	10:00	16	

Emp Name	Emp No.	Rate	Job No.	Job Title	Job Description	10-12-18		10-13-18		10-14-18		Total Hours	Total Pay
						Start	End	Start	End	Start	End		
PICK-UP	1573					6:00	10:00	6:00	10:00	6:00	10:00	16	
BUCKET TRUCK	1577					6:00	10:00	6:00	10:00	6:00	10:00	16	
BUCKET TRUCK	1665					6:00	10:00	6:00	10:00	6:00	10:00	16	
Digger Truck	1578					6:00	10:00	6:00	10:00	6:00	10:00	16	
POLE TRALER	418					6:00	10:00	6:00	10:00	6:00	10:00	16	
MATERIAL TRLR	1017					6:00	10:00	6:00	10:00	6:00	10:00	16	

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Head Location
 Name of Person Doing
 Name Date 2018

Storm Crew Log for Chain Electric Company

Crew #: 165		Location:						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
ENTER Date by Day:			10-11-18	10-12-18	10-13-18	10-14-18		
ENTER Customer Name by Day:			FP4	FP4	FP4	FP4		
ENTER Storm WO Number by Day:								
ENTER Staging/Release Location:								
Work Location (Sub. or T. Line Name):								
Indicate Mob or Demob (circle):	B	L	D	B	L	D	B	
¹ Meals Provided by Chain (circle):								
² Personnel Changes (yes / no):								
³ Equipment Changes (yes / no):								
⁴ Lodging provided by Chain (yes / no):								
² Personnel Changes w/ Classification								
³ Equipment Changes								
Comments								
Date								

¹ If meals are not provided by customer, explain who authorized in comments section below.

⁴ please provide hotel name and location in comments section below

No Meals

Chain Lead (print): Wayne Boyett

Customer Lead (print): _____
 if required

Chain Lead Signature: _____
 if required



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 Website: www.chainelectric.com

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

Invoice Date 10/30/18
 Invoice 124282
 Job 602178
 Crew(s) 168
 Work Description Hurricane Michael Restoration
 Contract#/Purchase Order
 Work Dates 10/22/18 - 10/26/18

Labor	OFF System Classification	Rate	Hours	Extended
James Hartfield	Foreman	\$ 83.12	40	\$ 3,324.80
Shane Verret	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Jarred Sullivan	Lineman	\$ 78.09	40	\$ 3,123.60
David Hartfield	Equipment Operator	\$ 60.50	40	\$ 2,420.00
Korey Cuevas	Equipment Operator	\$ 60.50	40	\$ 2,420.00
Straight Time Total			0	\$ 14,010.00

James Hartfield	Foreman	\$ 101.97	32	\$ 3,263.04
Shane Verret	Apprentice Lineman	\$ 83.12	32	\$ 2,659.84
Jarred Sullivan	Lineman	\$ 95.69	24	\$ 2,296.56
David Hartfield	Equipment Operator	\$ 73.70	32	\$ 2,358.40
Korey Cuevas	Equipment Operator	\$ 73.70	32	\$ 2,358.40
Overtime Total			152	\$ 12,936.24

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1527	\$ 21.00	72	\$ 1,512.00
55' Bucket MH	1606	\$ 40.00	72	\$ 2,880.00
55' Bucket MH	1548	\$ 40.00	72	\$ 2,880.00
Digger Truck	1691	\$ 42.00	72	\$ 3,024.00
Pole Trailer	1970	\$ 9.24	72	\$ 665.28
Equipment Total			360	\$ 10,961.28

Per Diem	# Crew	Rate	Units	Extended
Breakfast	4	\$ 10.00	1	\$ 40.00
Lunch	4	\$ 15.00	1	\$ 60.00
Lodging	4	\$ 75.00	0	\$ -
Per Diem Total				\$ 100.00

Thank you for your business,
 Jessica Laborde
 Lafayette Office
jlaborde@bchain.com

Total Amount Due \$ 38,007.52

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY

Email To: TimeSheets@bdrain.com Or Fax To: 1-866-878-4266

Job Number: 1588
Parent Job: 10021018
Head Work - K: 10021018
Unit Work - V: 10021018
Work Order No.: 10021018
Customer Name: FL PUBLIC UTILITIES
Contract Office: MARIANNA FL
Job Name: STORM
Date: 10/22/18
Job Name: STORM
Date: 10/23/18
Job Name: STORM
Date: 10/24/18
Job Name: STORM
Date: 10/25/18
Job Name: STORM
Date: 10/26/18
Job Name: STORM
Date: 10/27/18
Job Name: STORM
Date: 10/28/18
Job Name: STORM
Date: 10/29/18
Job Name: STORM
Date: 10/30/18
Job Name: STORM
Date: 10/31/18

Employee Name - Job Name	Emp. ID	Dept.	Title	Rate	10/22/18		10/23/18		10/24/18		10/25/18		10/26/18		10/27/18		10/28/18		10/29/18		10/30/18		10/31/18	
					am	pm	am	pm	am	pm	am	pm	am	pm	am	pm	am	pm	am	pm	am	pm	am	pm
JAMES HARTFIELD	44512	F	LA	6.00																				
SHANE VERRET	44754	LA		6.00																				
JARED SULLIVAN	44576	LA		6.00																				
DAVID HARTFIELD	44550	OP		6.00																				
KOBEY CHEVAS	58145	OP		6.00																				

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ST OT
add 1660

FOR OFFICE USE ONLY

Storm Crew Log for Chain Electric Company

Storm Crew Log for Chain Electric Company

JAMES HARTFIELD

Crew #

FLORIDA PUBLIC UTILITIES

WEEK END: 10/28/18

ENTER Date by Day:	Monday 10/22/18	Tuesday 10/23/18	Wednesday 10/24/18	Thursday 10/25/18	Friday 10/26/18	Saturday	SUNDAY
ENTER Customer Name by Day:	FPU	FPU	FPU	FPU	FPU		
ENTER Storm WO Number by Day:							
Staging/Release Location:	Marion	Marion	Marion	Marion	Marion FL		
Work Location (Sub. or T. Line Name):					STRIEL LA		
Indicate Mob or Demand (circle):	WORKING	WORKING	WORKING	WORKING	TRAVEL		
Meals Provided by Chain (circle):	B L D	B L D	B L D	B L D	D	B L D	B L D
Personal Changes (yes / no):	NO	NO	NO	NO	NO		
Equipment Changes (yes / no):	NO	NO	NO	NO	NO		
Lockout provided by Chain (yes / no):	NO	NO	NO	NO	NO		

Personal Changes w/ Classification

Equipment Changes

Comments

Date

If meals are not provided by customer, captain who authorized in comments section below.
Please provide head name and location in comments section below

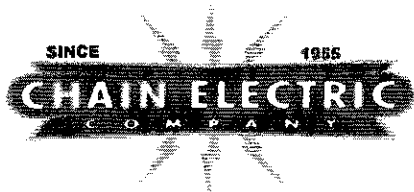
ALL ROOMS PROVIDED BY FLORIDA PUBLIC UTILITIES

ALL MEALS PROVIDED BY FLORIDA PUBLIC UTILITIES

JAMES HARTFIELD

Customer Lead (print): Bradley Hines
If required

Customer Lead Signature: Bradley Hines
If required



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Website: www.chainelectric.com

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

Invoice Date 11/09/18
Invoice 124554J
Job 602182
Crew(s) 135
Work Description Hurricane Michael
Work Dates 10/17/18-10/21/18

Labor	OFF System Classification	Rate	Hours	Extended
David Harrelson	Foreman	\$ 83.12	25	\$ 2,078.00
Tyler Crane	Apprentice Lineman	\$ 68.04	25	\$ 1,701.00
James Morgan	Apprentice Lineman	\$ 68.04	25	\$ 1,701.00
Jace Dunne	Apprentice Lineman	\$ 68.04	25	\$ 1,701.00
Straight Time Total			100	\$ 7,181.00

David Harrelson	Foreman	\$ 101.97	39	\$ 3,976.83
Tyler Crane	Apprentice Lineman	\$ 83.12	39	\$ 3,241.68
James Morgan	Apprentice Lineman	\$ 83.12	39	\$ 3,241.68
Jace Dunne	Apprentice Lineman	\$ 83.12	39	\$ 3,241.68
Overtime Total			156	\$ 13,701.87

David Harrelson	Foreman	\$ 120.82	16	\$ 1,933.12
Tyler Crane	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
James Morgan	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Jace Dunne	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Double Time Total			64	\$ 6,646.72

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1288	\$ 21.00	80	\$ 1,680.00
55' Bucket MH	1405	\$ 40.00	80	\$ 3,200.00
55' Bucket MH	1610	\$ 40.00	80	\$ 3,200.00
Digger Truck	1680	\$ 42.00	80	\$ 3,360.00
Pole Trailer	546	\$ 9.24	80	\$ 739.20
Equipment Total			400	\$ 12,179.20

Per Diem	# Crew	Rate	Units	Extended
Breakfast	4	\$ 10.00	1	\$ 40.00
Lunch	4	\$ 15.00	1	\$ 60.00
Per Diem Total				\$ 100.00

Thank you for your business,
Sherry Estrella
sestrella@chain.com

Total Amount Due \$ 39,808.79

CHAIN SELECTRIC COMPANY WEEKLY TIME SHEET

Drawn	135	Job Number	602182	602182	602182	FOR OFFICE USE ONLY										
Work Ending	10/21/19	Parent Job	Northern FL	Midwest FL	Midwest FL											
Page	2 OF 2	Hourly Work - X	X	X												
Safety Meeting		Unit Work - Y														
Date Traded		Work Order No.														
Location		Customer Name	Florida Public Utilities	Florida Public Utilities												
Trade Description		Contract #/Job	MACJUNNA	MACJUNNA												
		Job Name	STORM	STORM												
		Date	10/20/18	10/20/18												
Employee Name (Print Name Clearly)	Emp. #	Class	Shift	Rate	Start	Stop	Hours	Start	Stop	Hours	Start	Stop	Hours	Start	Stop	Hours
DAVID HARRISON	51996	F		8.00	07:00	10:00	16	07:00	10:00	16	07:00	10:00	16	07:00	10:00	16
TIZEN CRANE	54278	LAC		8.00	07:00	10:00	16	07:00	10:00	16	07:00	10:00	16	07:00	10:00	16
JAMES MORGAN	44571	LAC		8.00	07:00	10:00	16	07:00	10:00	16	07:00	10:00	16	07:00	10:00	16
CHRISTOPHER FREDERICKSON	44241	LAB		8.00	07:00	10:00	16	07:00	10:00	16	07:00	10:00	16	07:00	10:00	16
JACE DUANE	72841	LMS		8.00	07:00	10:00	16	07:00	10:00	16	07:00	10:00	16	07:00	10:00	16
Scale Description	Equip. #	Mileage/Hours	Tag #	Tag Exp.	Secs./hr.	Slugs Yrs										
EREV TRACK	1B-1288		442254	08/01	Y	32	8:00	10:30	16	8:00	10:00	16	8:00	8:00		
SE BUCKET M1	2S-1405		443284	08/11	Y	32	8:00	10:00	16	8:00	10:00	16	8:00	8:00		
SE BUCKET M1	1814		443281	08/11	Y	32	8:00	10:30	16	8:00	10:00	16	8:00	8:00		
DIGGER TRUCK	1890		443282	08/11	Y	32	8:00	10:00	16	8:00	10:00	16	8:00	8:00		
MATERIAL TRAWLER	363		444234	08/11	Y	32	8:00	10:00	16	8:00	10:00	16	8:00	8:00		
POLE TRAWLER	514		444534	08/11	Y	32	8:00	10:00	16	8:00	10:00	16	8:00	8:00		
BACKFILL MACHINE	1742															

PRODUCTION:

BANK CMT

Boyle

HOTEL NAME TRAWLER

HOTEL LOCATION LABDORVILLE

8 of 10:00:00

08/11/18

Storm Crew Log for Chain Electric Company

Storm Crew Log for Chain Electric Company

David Harrison

Crew # 111

FLORIDA PUBLIC UTILITIES

WEEK END: 10/20/18	Monday 10/15/18	Tuesday 10/16/18	Wednesday 10/17/18	Thursday 10/18/18	Friday 10/19/18	Saturday 10/20/18	SUNDAY 10/21/18
ENTER Date by Day:							
ENTER Customer Name by Day:	FPU	FPU	FPU	FPU	FPU	FPU	FPU
ENTER Storm WO Number by Day:							
Staging/Release Location:							
Work Location (Sub. or T. Line Name):							
Indicate Mob or Demob (circle):	WORKING	WORKING	WORKING	WORKING	WORKING	WORKING	WORKING
Meals Provided by Chain (circle):	B L D	B L D	B L D	B L D	B L D	B L D	B L D
Personnel Changes (Yes / no):	NO	NO	NO	NO	NO	NO	NO
Equipment Changes (Yes / no):	NO	NO	NO	NO	NO	NO	NO
Lodging provided by Chain (Yes / no):	NO	NO	NO	NO	NO	NO	NO

Personnel Changes w/ Classification

Equipment Changes

Comments

Date

If meals are not provided by customer, explain who authorized in comments section below.

Please provide hotel name and location in comments section below.

ALL ROOMS PROVIDED BY FLORIDA PUBLIC UTILITIES

ALL MEALS PROVIDED BY FLORIDA PUBLIC UTILITIES

2 meals provided by chain ~~customer~~ 10/17/18

David Harrison

Customer Lead (print): Brody Flowers
if required

Customer Lead Signature: [Signature]
if required

David Harrison



1308 W. Pine Street
 P.O. Box 2058
 Hattiesburg, MS 39403-2058
 Telephone (601) 545-3800
 Before and After Hours: (601) 545-1421
 Fax (601) 584-8320
 Website: www.chainelectric.com

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

Invoice Date 10/25/18
 Invoice 123736
 Job 602178
 Crew(s) 110
 Work Description Hurricane Michael
 Work Dates 10/10/18-10/14/18

OFF System					
Labor	Classification	Rate	Hours	Extended	
Lewis Cuevas	Foreman	\$ 83.12	12.5	\$ 1,039.00	
Brodey Harrell	Apprentice Lineman	\$ 68.04	12.5	\$ 850.50	
Joseph Smith	Lineman	\$ 78.09	22.5	\$ 1,757.03	
Chad McGehee	Groundman	\$ 42.91	12.5	\$ 536.38	
Taylor Wells	Lineman	\$ 78.09	12.5	\$ 976.13	
Straight Time Total			72.5	\$ 5,159.04	
Lewis Cuevas	Foreman	\$ 101.97	43	\$ 4,384.71	
Brodey Harrell	Apprentice Lineman	\$ 83.12	43	\$ 3,574.16	
Joseph Smith	Lineman	\$ 95.69	33	\$ 3,157.77	
Chad McGehee	Groundman	\$ 51.71	43	\$ 2,223.53	
Taylor Wells	Lineman	\$ 95.69	43	\$ 4,114.67	
Overtime Total			205	\$ 17,454.84	
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	Groundman	\$ 60.50	16	\$ 968.00	
Taylor Wells	Lineman	\$ 113.28	16	\$ 1,812.48	
Double Time Total			80	\$ 8,097.28	
Equipment	Equipment #	Rate	Hours	Extended	
Pickup	1289	\$ 21.00	71.5	\$ 1,501.50	
55' Bucket MH	1628	\$ 40.00	71.5	\$ 2,860.00	
55' Bucket MH	1629	\$ 40.00	71.5	\$ 2,860.00	
Digger Truck	1418	\$ 42.00	71.5	\$ 3,003.00	
Pole Trailer	192	\$ 9.24	71.5	\$ 660.66	
Equipment Total			357.5	\$ 10,885.16	
Per Diem	# Crew	Rate	Units	Extended	
Breakfast	5	\$ 10.00	1	\$ 50.00	
Lunch	5	\$ 15.00	1	\$ 75.00	
Lodging	2	\$ 75.00	1	\$ 150.00	
Per Diem Total				\$ 275.00	

Thank you for your business,
 Chelsea Simmons
csimmons@bchain.com

Total Amount Due \$ 41,871.32

Storm Crew Log for Chain Electric Company

Storm Crew Log for Chain Electric Company

EMI	Crew # 110						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
ENTER Date by Day:							
ENTER Customer Name by Day:							
ENTER Storm WO Number by Day:							
Staging/Release Location:							
Work Location (Sub. or T. Line Name):							
Indicate Mob or Demob (circle):							
Meals Provided by Chain (circle):							
Personnel Changes (yes / no):							
Equipment Changes (yes / no):							
Lodging provided by Chain (yes / no):							

Personnel Changes w/ Classification	Equipment Changes	Comments	Date

¹ If meals are not provided by customer, explain in comments section below.

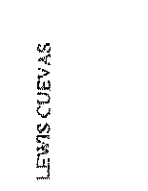
² Please provide hotel name and location in comments section below

³ Rooms provided by chain. **SOME MEALS PROVIDED BY CHAIN**

⁴ Chain Electric provided one room at the Baymont Inn of Hattiesburg MS on 10/01/18

⁵ FPU paid for rooms from 11/01 through 14/01/18.

Customer Lead (print): Bradley Flowers
if required

Customer Lead Signature: 
if required

LEWIS CUEVAS

LEWIS CUEVAS

Employee Name	Emp. #	Check	Night	110			-110			-110			-110			-110			-110			FOR OFFICE USE ONLY
				HOURLY			HOURLY			HOURLY			HOURLY			HOURLY			HOURLY			
				Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	
LEWIS CUEVAS	44338	F		12:00 PM	6:30 PM	6.50	5:00 AM	11:30 AM	7.00	9:00 AM	11:30 AM	2.50	9:00 AM	11:30 AM	2.50	9:00 AM	11:30 AM	2.50	9:00 AM	11:30 AM	2.50	18.00
PROBET HANSELL	50270	L-C		12:00 PM	6:30 PM	6.50	12:00 PM	10:30 PM	1.00	6:00 AM	11:30 AM	5.50	12:00 PM	10:30 PM	1.00	6:00 AM	11:30 AM	5.50	12:00 PM	10:30 PM	1.00	18.00
JOSEPH SMITH	44820	L-A		12:00 PM	6:30 PM	6.50	5:00 AM	11:30 AM	7.00	9:00 AM	11:30 AM	2.50	9:00 AM	11:30 AM	2.50	9:00 AM	11:30 AM	2.50	9:00 AM	11:30 AM	2.50	18.00
SHAD MCGEEHEE	70538	G-M		12:00 PM	6:30 PM	6.50	5:00 AM	11:30 AM	7.00	9:00 AM	11:30 AM	2.50	9:00 AM	11:30 AM	2.50	9:00 AM	11:30 AM	2.50	9:00 AM	11:30 AM	2.50	18.00
TAYLOR WELLS	50284	L-A		12:00 PM	6:30 PM	6.50	12:00 PM	10:30 PM	1.00	6:00 AM	11:30 AM	5.50	12:00 PM	10:30 PM	1.00	6:00 AM	11:30 AM	5.50	12:00 PM	10:30 PM	1.00	18.00
TOTAL			0.00			0.00			0.00			0.00			0.00			0.00			0.00	54.00

Equip # Tag Exp. Tag Loc. Equip. #

100B	187142018	100B	187142018	100B	187142018	100B	187142018	100B	187142018	100B	187142018	100B	187142018	100B	187142018	100B	187142018	100B	187142018	100B	187142018	100B	187142018	100B	187142018
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Job Status: Scheduled
 1 - Job in Progress
 2 - Job Completed
 3 - Job in Progress
 4 - Job Completed
 5 - Job in Progress
 6 - Job Completed
 7 - Job in Progress
 8 - Job Completed
 9 - Job in Progress
 10 - Job Completed

Handwritten signature: [Signature]
 Date: 1/10/2018

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY
(USE PAGE 2 & 3 IF YOU NEED SPACE FOR MORE DAYS/JOBS)

NEED PAGE TWO!
401322 401322 401322 401322 401322 401322 401322 401322 401322

Employee Name	Emp. #	Shift	Mileage	Total Hours	Total Prevailing	Hours	Time In	Time Out	WED 10/03/18			THUR 10/04/18			FRI 10/05/18			FOR OFFICE USE ONLY	
									Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours		
																			Time In
LEWIS CUEVAS	44356	F		76	38.00	8:00 AM	11:30 AM	12:00	8:00 AM	11:30 AM	5:50	8:30 PM	12:00 PM	5:50	5:00 AM	11:30 AM	17:00		
BROUDY HARRELL	39076	L-C		76	54.00	6:00 AM	11:30 AM	10:00	6:00 AM	11:30 AM	5:50	6:30 PM	12:00 PM	6:30	5:00 AM	11:30 AM	17:00		
JOSEPH SMITH	44602	L-A		80	88.00	6:00 AM	11:30 AM	12:00	6:00 AM	11:30 AM	5:50	6:30 PM	12:00 PM	6:30	5:00 AM	11:30 AM	17:00		
CHAD MCGHEE	70215	S-M		0	98.00	6:00 AM	11:30 AM	12:00	6:00 AM	11:30 AM	5:50	6:30 PM	12:00 PM	6:30	5:00 AM	11:30 AM	17:00		
TAYLOR WELLS	48784	L-A		78	89.00	6:00 AM	11:30 AM	12:00	6:00 AM	11:30 AM	5:50	6:30 PM	12:00 PM	6:30	5:00 AM	11:30 AM	17:00		
					9.00			0.00			0.00						0.00		
Equipment Description	Equip. #	Tag Exp	Tag #	Mileage	Time	Time	Time	Time	Time	Time	Time	Time	Time	Time	Time	Time	Time	Time	Notes for Billing Agent Here Only
34 TON PICKUP	1285	052308	0522514		39.00	8:00 AM	12:00	12:00	8:00 AM	12:00	10:00	4:30 PM	10:00	6:00 PM	6:00 AM	11:30 AM	5:50	5:00 AM	
55 BUCKET	1626	052308	0429084		59.00	6:00 AM	6:30 PM	12:00	6:00 AM	6:30 PM	10:00	4:30 PM	10:00	6:00 PM	6:00 AM	11:30 AM	5:50	5:00 AM	
55 BUCKET	1627	052308	0429083		63.55	6:00 AM	6:30 PM	12:00	6:00 AM	6:30 PM	10:00	4:30 PM	10:00	6:00 PM	6:00 AM	11:30 AM	5:50	5:00 AM	
SHOVEL TRUCK	1418	052308	0429074		57.50	6:00 AM	6:30 PM	12:00	6:00 AM	6:30 PM	10:00	4:30 PM	10:00	6:00 PM	6:00 AM	11:30 AM	5:50	5:00 AM	
SCALE TRK	182	052308	0429072		18.50	6:00 AM	6:30 PM	12:00	6:00 AM	6:30 PM	10:00	4:30 PM	10:00	6:00 PM	6:00 AM	11:30 AM	5:50	5:00 AM	
MATERIAL TRK	1308	052308	0429073		17.50	12:00 PM	6:30 PM	6:50	6:00 AM	11:30 AM	5:50	6:30 PM	12:00 PM	6:30	6:00 AM	11:30 AM	5:50	5:00 AM	
BE BUCKET	822				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		

WEEKLY INFORMATION
SHEET

401322

401322

401322

401322

401322

401322

401322

401322

401322

ST. OT PD
3000889 A75

WED 10/03/18
THUR 10/04/18
FRI 10/05/18

EMPLOYER INFORMATION
Name: CHAIN ELECTRIC COMPANY
Address: 1000 S. MAIN ST.
City: TOLSON, MO
State: MO
Zip: 64688

WEEKLY INFORMATION
SHEET

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State: MO
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WEEKLY INFORMATION
SHEET

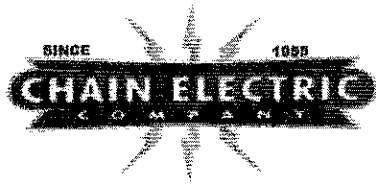
EMPLOYER INFORMATION
Name: CHAIN ELECTRIC COMPANY
Address: 1000 S. MAIN ST.
City: TOLSON, MO
State: MO
Zip: 64688

WEEKLY INFORMATION
SHEET

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WEEKLY INFORMATION
SHEET

EMPLOYER INFORMATION
Name: CHAIN ELECTRIC COMPANY
Address: 1000 S. MAIN ST.
City: TOLSON, MO
State: MO
Zip: 64688



1308 W. Pine Street
 P.O. Box 2058
 Hattiesburg, MS 39403-2058
 Telephone (601) 545-3800
 Before and After Hours: (601) 545-1421
 Fax (601) 594-8320
 Website: www.chainelectric.com

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

Invoice Date 10/25/18
 Invoice 123744
 Job 602178
 Crew(s) 154
 Work Description Hurricane Michael
 Work Dates 10/10/18-10/14/18

Labor	OFF System Classification	Rate	Hours	Extended
Daniel Warren	Foreman	\$ 83.12	12.5	\$ 1,039.00
Jared Sullivan	Lineman	\$ 78.09	12.5	\$ 976.13
Cole Johnson	Lineman	\$ 78.09	12.5	\$ 976.13
Alexander Peters	Apprentice Lineman	\$ 68.04	12.5	\$ 850.50
Eric Lee	Equipment Operator	\$ 60.50	12.5	\$ 756.25
Straight Time Total			62.5	\$ 4,598.01

Daniel Warren	Foreman	\$ 101.97	43	\$ 4,384.71
Jared Sullivan	Lineman	\$ 96.69	43	\$ 4,114.67
Cole Johnson	Lineman	\$ 96.69	43	\$ 4,114.67
Alexander Peters	Apprentice Lineman	\$ 83.12	43	\$ 3,574.16
Eric Lee	Equipment Operator	\$ 73.70	43	\$ 3,169.10
Overtime Total			215	\$ 19,357.31

Daniel Warren	Foreman	\$ 120.82	16	\$ 1,933.12
Jared Sullivan	Lineman	\$ 113.28	16	\$ 1,812.48
Cole Johnson	Lineman	\$ 113.28	16	\$ 1,812.48
Alexander Peters	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Eric Lee	Equipment Operator	\$ 86.89	16	\$ 1,390.24
Double Time Total			80	\$ 8,519.52

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1354	\$ 21.00	71.5	\$ 1,501.50
56' Bucket MH	1407	\$ 40.00	71.5	\$ 2,860.00
56' Bucket MH	97-50887404	\$ 40.00	71.5	\$ 2,860.00
Digger Truck	1577	\$ 42.00	71.5	\$ 3,003.00
Pole Trailer	1910	\$ 9.24	71.5	\$ 660.66
Equipment Total			357.5	\$ 10,886.16

Per Diem	# Crew	Rate	Units	Extended
Breakfast	5	\$ 10.00	1	\$ 50.00
Lunch	5	\$ 15.00	1	\$ 75.00
Lodging	1	\$ 75.00	1	\$ 75.00
Per Diem Total				\$ 200.00

Thank you for your business,
 Chelsea Simmons
csimmons@bchain.com

Total Amount Due \$ 43,560.00

Storm Crew Log for Chain Electric Company

Storm Crew Log for Chain Electric Company

Crew #: 154

DANIEL WARREN
WEEK END, 10-14-18

	Monday	Tuesday	Wednesday 10-10-18	Thursday 10-11-18	Friday 10-12-18	Saturday 10-13-18	SUNDAY 10-14-18
ENTER Date by Day:							
ENTER Customer Name by Day:			FLORIDA POWER UTI	FLORIDA POWER UTI	FLORIDA POWER UTI	FLORIDA POWER UTI	FLORIDA POWER UTI
ENTER Storm W/O Number by Day:							
Slugging/Release Location:							
Work Location (Sub. or T. Line Name):							
Indicate Mob or Demob (circle):							
Meals Provided by Chain (circle):	B L D	B L D	B L D	B L D	B L D	B L D	B L D
² Personnel Changes (yes / no):	NO	NO	NO	NO	NO	NO	NO
³ Equipment Changes (yes / no):	NO	NO	NO	NO	NO	NO	NO
⁴ Lodging provided by Chain (yes / no):	NO	NO	YES	NO	NO	NO	NO

Personnel Changes w/ Classification	Equipment Changes	Comments	Date

¹ If meals are not provided by customer, explain who authorized in comments section below.

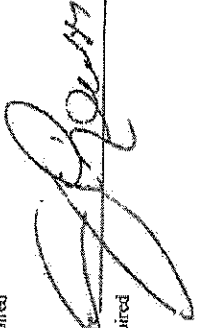
² Please provide hotel name and location in comments section below

CHAIN PROVIDED ROOMS ON 10-10-18 - **COLEMAN**

MATTHEW MILEY

Customer Lead (print):
if required

Customer Lead Signature:
if required



Handwritten signature

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY
 Email To: TimeSheets@bchairs.com Or Fax To: 1-866-878-4265

Crew	154	Job Number	Parent Job	Hourly Work - X	Unit Work - X	Work Order No.	Customer Name	Control Office	Job Name	10/10/18		10/11/18		10/12/18		10/13/18		10/14/18			
										am	pm	am	pm	am	pm	am	pm	am	pm		
Week Ending:	10/14/2018						Florida Power Utility	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI		
Page	2 of 2						Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI	Merriama, FI		
Safety Meeting:																					
Date Held:																					
Location:																					
Topic Discussed:																					
Employee Name - (Print Name Clearly)	Emp. #	Class.	# Hours	Total Hours	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	
DANIEL WARREN	44393	F	0	0.00																	
JARED SULLIVAN	44576	LA	0	0.00																	
KENNETH "COLE" JOHNSON	67584	LA	0	0.00																	
ALEXANDER PETERS	44866	LC	4	0.00																	
ERIC LEE	60437	OP	4	0.00																	
Equipment Description	Equip. #	Tag #	Mix	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	Y/N	
F250 PICKUP	181354	919																			
S9 BUCKET MH	201407	995																			
S9 BUCKET MH	97-50657404																				
DIGGER TRUCK	1577	A414874																			
POLE TRL	1910	PERM																			
MATERIAL TRL	785	PERM																			
JOB STATUS COMPLETE OR INCORRECT		Mark Card		Production																	
Date: 2018		Field Name		Field Location		Field Hours		Room Rec Sheet		Date		Blank									

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY **Uwaha uwaha uwaha** 692326 692326 692326 **ST OT PD**
 Crew: 154 Job Number: 692326 Parent Job: 692326 Email To: TimeSheets@bchain.com Dr Fax To: 1-866-878-4266
 Week Ending: 10/14/2018 Hourly Work - X Unit work - V Work Order No. Energy Clinton Cayuga, Rd 10/10/18
 Page: 1 of 2 Safety Meetings: Date Held: Location: Topic Discussed: Customer Name: Energy Clinton Cayuga, Rd 10/09/18 Energy Clinton Cayuga, Rd 10/10/18

Employee Name - (Print Name Clearly)	Emp. #	Case	# Total Hours	10/09/18		10/10/18		10/10/18		10/10/18		10/10/18		10/10/18		10/10/18		FOR OFFICE USE ONLY
				am Start	pm Start	am Start	pm Start	am Start	pm Start	am Start	pm Start	am Start	pm Start	am Start	pm Start	am Stop	pm Stop	
DANIEL WARREN	44393	F	0	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	
JARED SULLIVAN	44576	LA	0	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	
KENNETH "COLE" JOHNSON	57584	LA	0	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	
ALEXANDER PETERS	44866	LC	4	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	
ERIC LEE	60437	OP	4	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	6:00	4:30	
Equipment Description	Equip. #	Tag #	Tag Exp	Start Time Rental Y/N	Stop Time Rental Y/N	Start Time Working Y/N	Stop Time Working Y/N	Start Time Working HRS	Stop Time Working HRS	Start Time Working HRS	Stop Time Working HRS	Start Time Working HRS	Stop Time Working HRS	Start Time Working HRS	Stop Time Working HRS	Start Time Working HRS	Stop Time Working HRS	
F250 PICKUP	1B1364		8/18			6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
55' BUCKET MH	2S1407		8/18			6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
55' BUCKET MH	97-50857404					6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
DIGGER TRUCK	1577					6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
POLE TRL	1910		PERM			6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
MATERIAL TRL	785		PERM			6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	
TRACK DIGGER	3T 1176					6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	6:00	4:30	10	

PRODUCTION: 22
 # of Hours: 22
 FROM: 8:00 AM TO: 4:30 PM

COPY