



MDR CONSTRUCTION, INC
621 EAST BAYLIS CHAPEL
COLUMBIA, MS 39429
PHONE: 601.731.2716
FAX: 601.731.2774

May 6, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending May 5, 2019
Foreman Dekoven Wright
Name Post Storm – FE18904697S

Regular Time	Qty	Price	Total
Foreman	40.00	66.00	2,640.00
Lineman	40.00	56.00	2,240.00
		Total Regular Time	4,880.00
Over Time	Qty	Price	Total
Foreman	15.00	99.00	1,485.00
Lineman	15.00	84.00	1,260.00
		Total Overtime	2,745.00
Equipment	Qty	Price	Total
Material Hndler Bucket 57'	55.00	46.00	2,530.00
Digger Truck	39.50	46.00	1,817.00
		Total Equipment	4,347.00
		Total Due to MDR	11,972.00

Foreman Dekoven Wright
 Week Ending 5/5/2019

Job No _____ Hourly _____
 Location Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	29	30	1	2	3	4	5	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Dekoven Wright				13.5	13	16	12.5	40	15			Foreman
John Napier				13.5	13	16	12.5	40	15			Lineman

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under **Additional Information**. Drive time should be represented under **Other**. Please provide specifics for multiple job days in **Additional Information**. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information	
Monday	
Tuesday	
Wednesday	
Thursday	6:00 AM - 7:30 PM
Friday	6:00 AM - 7:00 PM
Saturday	6:00 AM - 10:00 PM
Sunday	6:00 AM - 6:30 PM

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT								To	From
Equipment #	M	T	W	T	F	S	S		
671 Material Handler Bucket				13.5	13	16	12.5		
724 Digger Derrick				13.5	13	6	7		

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

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CONSTRUCTION

Foreman Deborah Wright Job No _____

Week Ending 5-5-19 Location Marianna FL

Employee Name	Men and Hours							Totals		Meals	Other
	M	T	W	T	F	S	S	RT	OT		
<u>Deborah Wright</u>				<u>13.5</u>	<u>13</u>	<u>16</u>	<u>12.5</u>	<u>40</u>	<u>15</u>	<u>13</u>	
<u>John Napier</u>				<u>13.5</u>	<u>13</u>	<u>16</u>	<u>12.5</u>	<u>40</u>	<u>15</u>	<u>13</u>	

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional information	
Monday	
Tuesday	
Wednesday	
Thursday	<u>6:00 - 7:30</u>
Friday	<u>6:00 - 7:00</u>
Saturday	<u>6:00 - 10:00</u>
Sunday	<u>6:00 - 6:30</u>

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of unit. If out of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT								
Equipment #	M	T	W	T	F	S	S	
<u>671</u>				<u>13.5</u>	<u>13</u>	<u>16</u>	<u>12.5</u>	
<u>724</u>				<u>13.5</u>	<u>13</u>	<u>6</u>	<u>9</u>	

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

Deborah Wright



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621 EAST BAYLIS CHAPEL
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May 13, 2019

Mr. Clint Brown
Florida Public Utilities

Invoice # 14-24333
Week Ending May 12, 2019

Foreman	Amount
Brian Chambley	19,982.00
Barry Barnett	8,227.50
Dekoven Wright	8,604.00
Total Due to MDR	\$36,813.50



MDR CONSTRUCTION, INC
621 EAST BAYLIS CHAPEL
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May 13, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending May 12, 2019
Foreman Brian Chambley
Name Post Storm – FE18904697S

Regular Time	Qty	Price	Total
Foreman	40.00	66.00	2,640.00
Lineman	80.00	56.00	4,480.00
Operator/Truck Driver	40.00	46.00	1,840.00
Groundman	40.00	43.00	1,720.00

Total Regular Time 10,680.00

Over Time	Qty	Price	Total
Foreman	4.00	99.00	396.00
Lineman	8.00	84.00	672.00
Operator/Truck Driver	4.00	69.00	276.00
Groundman	4.00	64.50	258.00

Total Overtime 1,602.00

Equipment	Qty	Price	Total
Crew Cab Pick-up	44.00	22.00	968.00
Material Hndler Bucket 57'	88.00	46.00	4,048.00
Digger Truck	44.00	46.00	2,024.00
Pole Trailer	44.00	15.00	660.00

Total Equipment 7,700.00

Total Due to MDR 19,982.00

Foreman Brian Chambley

Job No _____

Hourly _____

Week Ending 5/12/2019

Location _____

Florida Public Utilities

Men and Hours								Totals		Meals	Motels	Other
Weekday	6	7	8	9	10	11	12					
Employee Name	M	T	W	T	F	S	S	RT	OT			
Brian Chambley	13	12.5	12	6.5				40	4			Foreman
Hunter Burford	13	12.5	12	6.5				40	4			Lineman
Shane Mitchell	13	12.5	12	6.5				40	4			Lineman
Charles Freeman	13	12.5	12	6.5				40	4			Operator
Hunter Guthrie	13	12.5	12	6.5				40	4			Groundman

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under **Additional Information**. Drive time should be represented under **Other**. Please provide specifics for multiple job days in **Additional Information**. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information	
Monday	6:30 AM - 7:30 PM
Tuesday	6:30 AM - 7:00 PM
Wednesday	6:30 AM - 6:30 PM
Thursday	6:30 AM - 1:00 PM
Friday	
Saturday	
Sunday	

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT										
Equipment #	M	T	W	T	F	S	S	To	From	
636 Crew Cab Pickup	13	12.5	12	6.5						
588 Material Handler Bucket	13	12.5	12	6.5						
822 Material Handler Bucket	13	12.5	12	6.5						
803 Digger Derrick	13	12.5	12	6.5						
483 Pole Trailer	13	12.5	12	6.5						

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.



149919H

Foreman Bruce Chambly
Week Ending 5-12-19

CONSTRUCTION Job No

Location FP4

Weekday	Men and Hours							Totals		Meals	Other
	6	7	8	9	10	11	12	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Bruce Chambly	13	12.5	12	6.5				40	4	11	
Hunter Buford	13	12.5	12	6.5				40	4	11	
Charles Freeman	13	12.5	12	6.5				40	4	11	
Shayne Mitchell	13	12.5	12	6.5				40	4	11	
Hunter Guthrie	13	12.5	12	6.5				40	4	11	
								<u>200</u>	<u>20</u>	<u>55</u>	

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Additional Information	
Monday	<u>3</u> 6:30 - 7:30
Tuesday	<u>3</u> 6:30 - 7:00
Wednesday	<u>3</u> 6:30 - 6:30
Thursday	<u>2</u> 6:30 - 1:00
Friday	
Saturday	
Sunday	

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EQUIPMENT	
Equipment #	M T W T F S S
Packup	636 13 12.5 12 6.5
BKT.	822 13 12.5 12 6.5
BKT.	588 13 12.5 12 6.5
Digger T.	805 13 12.5 12 6.5
Bob T.	483 13 12.5 12 6.5

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.



MDR CONSTRUCTION, INC
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FAX: 601 731 2774

May 13, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending May 12, 2019
Foreman Barry Barnett
Name Post Storm – FE18904697S

Regular Time	Qty	Price	Total
Foreman	40.00	66.00	2,640.00
Lineman	40.00	56.00	2,240.00
		Total Regular Time	4,880.00
Over Time	Qty	Price	Total
Foreman	2.50	99.00	247.50
Lineman	2.50	84.00	210.00
		Total Overtime	457.50
Equipment	Qty	Price	Total
Crew Cab Pick-up	42.50	22.00	935.00
Material Handler Bucket 57'	42.50	46.00	1,955.00
		Total Equipment	2,890.00
		Total Due to MDR	8,227.50

Foreman Barry Barnett
 Week Ending 5/12/2019

Job No _____ Hourly _____
 Location Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	6	7	8	9	10	11	12	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Barry Barnett	13	13	13	3.5				40	2.5			Foreman
Damion Gibson	13	13	13	3.5				40	2.5			Lineman

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Additional Information	
Monday	6:00 AM - 7:00 PM
Tuesday	6:00 AM - 7:00 PM
Wednesday	6:00 AM - 7:00 PM
Thursday	6:00 AM - 9:30 AM
Friday	
Saturday	
Sunday	

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT									
Equipment #	M	T	W	T	F	S	S	To	From
550 Crew Cab Pickup	13	13	13	3.5					
824 Material Handler Bucket	13	13	13	3.5					

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May 13, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending May 12, 2019
Foreman Dekoven Wright
Name Post Storm – FE18904697S

Regular Time	Qty	Price	Total
Foreman	40.00	66.00	2,640.00
Lineman	40.00	56.00	2,240.00
		Total Regular Time	4,880.00
Over Time	Qty	Price	Total
Foreman	2.00	99.00	198.00
Lineman	2.00	84.00	168.00
		Total Overtime	366.00
Equipment	Qty	Price	Total
Material Hndler Bucket 57'	42.00	46.00	1,932.00
Digger Truck	31.00	46.00	1,426.00
		Total Equipment	3,358.00
		Total Due to MDR	8,604.00



Foreman Dekoven Wright

Job No _____

Hourly _____

Week Ending 5/12/2019

Location _____

Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	6	7	8	9	10	11	12	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Dekoven Wright	13	13	12.5	3.5				40	2			Foreman
John Napier	13	13	12.5	3.5				40	2			Lineman

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Additional Information	
Monday	6:00 AM - 7:00 PM
Tuesday	6:00 AM - 7:00 PM
Wednesday	6:00 AM - 6:30 PM
Thursday	6:00 AM - 9:30 AM
Friday	
Saturday	
Sunday	

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT									
Equipment #	M	T	W	T	F	S	S	To	From
671 Material Handler Bucket	13	13	12.5	3.5					
724 Digger Derrick	13	8	10	X					

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

MOR

CONSTRUCTION

149919H

Foreman Dekoven Wright

Job No _____

Week Ending 5-12-19

Location Marianna

Weekday	Men and Hours							Totals		Meals	Other
	6	7	8	9	10	11	12	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Dekoven Wright	13	13	12.5	9.5				40	2	10	11
John Napier	13	13	12.5	9.5				40	2	10	11
								80	4		220

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Additional Information	
Monday	6:00 - 7:00
Tuesday	6:00 - 7:00
Wednesday	6:00 - 6:30
Thursday	6:00 - 9:30
Friday	
Saturday	
Sunday	

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EQUIPMENT								
Equipment #	M	T	W	T	F	S	S	
671	13	13	12.5	9.5				
724	13	8	10					

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[Handwritten Signature]



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COLUMBIA, MS 39429
PHONE: 601.731.2716
FAX: 601.731.2774

May 20, 2019

Mr. Clint Brown
Florida Public Utilities

Invoice # 14-24430
Week Ending May 19, 2019

Foreman	Amount
Brian Chambley	22,956.00
Barry Barnett	10,612.00
Dekoven Wright	10,848.00

Total Due to MDR \$44,416.00

PR #: 716038
Date Rcvd: 5-31-19
Received By: JR
Scanned Date: 6-1-19
Processed By: J Roye

WWW.MDRPOWERLINE.COM



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May 20, 2019

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Florida Public Utilities

Invoice # 14-24430
Week Ending May 19, 2019

Foreman	Amount
Brian Chambley	22,956.00
Barry Barnett	10,612.00
Dekoven Wright	10,848.00
Total Due to MDR	\$44,416.00



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May 20, 2019

Mr. Clint Brown
 Florida Public Utilites

Week Ending May 19, 2019
 Foreman Brian Chambley
 Name Post Storm – FE18904697S

Regular Time	Qty	Price	Total
Foreman	40.00	66.00	2,640.00
Lineman	74.00	56.00	4,144.00
Operator/Truck Driver	40.00	46.00	1,840.00
Groundman	80.00	43.00	3,440.00

Total Regular Time 12,064.00

Over Time	Qty	Price	Total
Foreman	7.00	99.00	693.00
Lineman	7.00	84.00	588.00
Operator/Truck Driver	7.00	69.00	483.00
Groundman	14.00	64.50	903.00

Total Overtime 2,667.00

Equipment	Qty	Price	Total
Crew Cab Pick-up	47.00	22.00	1,034.00
Material Hndler Bucket 57'	94.00	46.00	4,324.00
Digger Truck	47.00	46.00	2,162.00
Pole Trailer	47.00	15.00	705.00

Total Equipment 8,225.00

Total Due to MDR 22,956.00

Foreman Brian Chambley

Job No _____ Hourly _____

Week Ending 5/19/2019

Location Florida Public Utilities

Men and Hours								Totals		Meals	Motels	Other
Weekday	13	14	15	16	17	18	19	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Brian Chambley				13	11	13	10	40	7			Foreman
Hunter Burford				X	11	13	10	34	X			Lineman
Shane Mitchell				13	11	13	10	40	7			Lineman
Will Ford				13	11	13	10	40	7			Operator
Charles Freeman				13	11	13	10	40	7			Groundman
Hunter Guthrie				13	11	13	10	40	7			Groundman

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Additional Information	
Monday	
Tuesday	
Wednesday	
Thursday	6:30 AM - 7:30 PM
Friday	6:30 AM - 5:30 PM
Saturday	6:30 AM - 7:30 PM
Sunday	6:30 AM - 4:30 PM

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT										
Equipment #	M	T	W	T	F	S	S	To	From	
636 Crew Cab Pickup				13	11	13	10			
588 Material Handler Bucket				13	11	13	10			
822 Material Handler Bucket				13	11	13	10			
803 Digger Derrick				13	11	13	10			
483 Pole Trailer				13	11	13	10			

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.



Foreman Brian Chamblay Job No. _____
 Week Ending 5-19-19 Location FPUC

Weekday	Men and Hours							Totals		Meals	Other	
	M	T	W	T	F	S	S	RT	OT			
Employee Name												
Brian Chamblay				13	11	13	10	40	7	13		
Shane Mitchell				13	11	13	10	40	7	13		
Charles Freeman				13	11	13	10	40	7	13		
Will Ford				13	11	13	10	40	7	13		
Hunter Buford				0	11	13	10	34		11		
Hunter Guthrie				13	11	13	10	40	7	13		

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the next empty space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week, please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specific information for meals, job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information	
Monday	
Tuesday	
Wednesday	
Thursday	6:30 - 7:30
Friday	6:30 - 5:30
Saturday	6:30 - 7:30
Sunday	6:30 - 4:30

List above any additional information needed. If you work on several circuits specify how many hours on each. If you work on a job that is completed please make note of that. If part of the day was storm and part of it was you regular job please give specific info.

EQUIPMENT								
Equipment #	M	T	W	T	F	S	S	
PicKup 636				13	11	13	10	
Deisel T. 903				13	11	13	10	
Pick T. 883				13	11	13	10	
BKT. 588				13	11	13	10	
BKT. 822				13	11	13	10	

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is normally only for crew and not for three meals per day for crews working out of town. Crews that drive to the job on Sunday are entitled to one meal for the week. Meals on Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the 1st day of the work week. Please report your meals each week according to these guidelines. All meals for employees on days they work should be reported to the foreman's credit card, unless meals are supplied by the contractor.

Chamblay



MDR CONSTRUCTION, INC
621 EAST BAYLIS CHAPEL
COLUMBIA, MS 39429
PHONE 601 731 2716
FAX 601 731 2774

May 20, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending May 19, 2019
Foreman Barry Barnett
Name Post Storm - FE189046975

Regular Time	Qty	Price	Total
Foreman	40.00	66.00	2,640.00
Lineman	40.00	56.00	2,240.00
		Total Regular Time	4,880.00
Over Time	Qty	Price	Total
Foreman	12.00	99.00	1,188.00
Lineman	12.00	84.00	1,008.00
		Total Overtime	2,196.00
Equipment	Qty	Price	Total
Crew Cab Pick-up	52.00	22.00	1,144.00
Material Handler Bucket 57'	52.00	46.00	2,392.00
		Total Equipment	3,536.00
		Total Due to MDR	10,612.00

Foreman Barry Barnett

Job No _____

Hourly _____

Week Ending 5/19/2019

Location _____

Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	13	14	15	16	17	18	19	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Barry Barnett				13	13	13	13	40	12			Foreman
Damion Gibson				13	13	13	13	40	12			Lineman

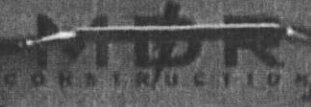
In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under **Additional Information**. Drive time should be represented under **Other**. Please provide specifics for multiple job days in **Additional Information**. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information	
Monday	
Tuesday	
Wednesday	
Thursday	6:00 AM - 7:00 PM
Friday	6:00 AM - 7:00 PM
Saturday	6:00 AM - 7:00 PM
Sunday	6:00 AM - 7:00 PM

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT									
Equipment #	M	T	W	T	F	S	S	To	From
550 Crew Cab Pickup				13	13	13	13		
824 Material Handler Bucket				13	13	13	13		

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.



Foreman Barry Barrett Job No _____
 Week Ending 5-19-19 Location FPU

Weekday	Men and Hours							Totals		Meals	Other	
	M	T	W	T	F	S	S	RT	OT			
Employee Name												
Barry Barrett				13	13	13	13	40	18	13		
Danton Gibson				13	13	13	13	40	18	13		

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add to the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information

Monday _____
 Tuesday _____
 Wednesday _____
 Thursday 6:00 - 7:00
 Friday 6:00 - 7:00
 Saturday 6:00 - 7:00
 Sunday 6:00 - 7:00

List above any additional information needed. If you work on several crews specify how many hours on each crew for each day. If a crew is comprised please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT

Equipment #	M	T	W	T	F	S	S
<u>Backhoe</u>				13	13	13	13
<u>Backhoe - 804</u>				13	13	13	13

Please indicate in the bottom provided the number of meals for each member of the crew for the entire week. It is company policy to pay a meal for those meals for days that are working out of state. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals Monday through Friday will be paid for crews leaving each home on Saturdays. Also, a meal will not be paid for the afternoon of the last day of the week. Please specify what meals were supplied to those employees. All meals for employees on short work should be charged to the Foreman's equipment, unless meals are supplied by the customer.

Barry Barrett



MDR CONSTRUCTION, INC.
621 EAST BAYLIS CHAPEL
COLUMBIA, MS 39429
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May 20, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending May 19, 2019
Foreman Dekoven Wright
Name Post Storm – FE189046975

Regular Time	Qty	Price	Total
Foreman	40.00	66.00	2,640.00
Lineman	40.00	56.00	2,240.00
		Total Regular Time	4,880.00
Over Time	Qty	Price	Total
Foreman	12.00	99.00	1,188.00
Lineman	12.00	84.00	1,008.00
		Total Overtime	2,196.00
Equipment	Qty	Price	Total
Material Hndler Bucket 57'	52.00	46.00	2,392.00
Digger Truck	30.00	46.00	1,380.00
		Total Equipment	3,772.00
		Total Due to MDR	10,848.00

Foreman Dekoven Wright

Job No

Hourly

Week Ending 5/19/2019

Location

Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	13	14	15	16	17	18	19					
Employee Name	M	T	W	T	F	S	S	RT	OT			
Dekoven Wright				13	13	13	13	40	12			Foreman
John Napier				13	13	13	13	40	12			Lineman

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under **Additional Information**. Drive time should be represented under **Other**. Please provide specifics for multiple job days in **Additional Information**. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information	
Monday	
Tuesday	
Wednesday	
Thursday	6:00 AM - 7:00 PM
Friday	6:00 AM - 7:00 PM
Saturday	6:00 AM - 7:00 PM
Sunday	6:00 AM - 7:00 PM

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT								To	From
Equipment #	M	T	W	T	F	S	S		
671 Material Handler Bucket				13	13	13	13		
724 Digger Derrick				X	4	13	13		

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

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Foreman Dakoren Wright
 Week Ending 5-19-19

Job No. _____
 Location Maricopa Rd

Week Day Employee Name	Men and Hours							Totals		Meals	Other
	M	T	W	T	F	S	S	RT	OT		
Dakoren Wright				13	13	13	13	40	12	13	
John Napier				13	13	13	13	40	12	13	

In the sheets provided above list all employees full name and hours worked. Days missed by an employee should be marked with an X and not zero. If one of your crew members worked another job, furnish it, indicate this by putting the other Foreman's initials in the corresponding space. Please add to the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be indicated under Other. Please provide specifics for multiple job days in Additional Information. Regulations for operation, meals, is located at the bottom of this sheet.

Additional Information

Monday	
Tuesday	
Wednesday	
Thursday	6:00 - 9:00
Friday	6:00 - 7:00
Saturday	6:00 - 7:00
Sunday	6:00 - 9:00

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT

Equipment #	M	T	W	T	F	S	S
691				13	13	13	13
924					4	13	13

Please record in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a meal for each crew member per day for crews working out of town. Crews that drive to their job on Mondays are entitled to one meal for that night. Meal expenses will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of work. Please report your meals each week according to these guidelines. All meals for employees on storm work should be reported on foreman's credit card, unless noted.

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MDR CONSTRUCTION, INC
621 EAST BAYLIS CHAPEL
COLUMBIA, MS 39429
PHONE: 601.731.2716
FAX: 601.731.2774

May 27, 2019

Mr. Clint Brown
Florida Public Utilities

Invoice # 14-24468
Week Ending May 26, 2019

Foreman	Amount
Brian Chambley	19,400.00
Barry Barnett	8,353.00
Dekoven Wright	8,442.50

Total Due to MDR \$36,195.50