



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

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities
 10000 Highway 100
 Columbia, MS 39429

Invoice # 25-23095
 Week Ending October 21, 2018
 Foreman Scott Arrington
 Storm Number FE1890469751430

	Overtime	Qty	Price	Total
	Foreman	112.00	100.49	11,254.88
	Lineman	224.00	84.65	18,961.60
	Operator/Truck Driver	112.00	69.99	7,838.88
	Groundman	112.00	64.62	7,237.44

Total Men 45,292.80

	<u>Equipment</u>	Qty	Price	Total
	Crew Cab Pick-up	112.00	24.31	2,722.72
	Material Handler Bucket 57'	224.00	47.36	10,608.64
	Digger Truck	112.00	47.36	5,304.32
	Pole Trailer	112.00	17.60	1,971.20

Total Equipment 20,606.88

Total Due to MDR 65,899.68



Foreman Scott Arrington
 Week Ending 10/21/2018

Job No

FE1890469751430

Location

Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	15	16	17	18	19	20	21	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Scott Arrington	16	16	16	16	16	16	16		112			Foreman
Jonathan Baker	16	16	16	16	16	16	16		112			Lineman
David Matos	16	16	16	16	16	16	16		112			Lineman
Ben Kirkland	16	16	16	16	16	16	16		112			Operator
Michael Breland	16	16	16	16	16	16	16		112			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	5:00 AM - 9:00 PM
Tuesday	5:00 AM - 9:00 PM
Wednesday	6:00 AM - 10:00 PM
Thursday	6:00 AM - 10:00 PM
Friday	6:00 AM - 10:00 PM
Saturday	6:00 AM - 10:00 PM
Sunday	6:00 AM - 10:00 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		
604 Crew Cab Pickup	16	16	16	16	16	16	16		
672 Material Handler Bucket	16	16	16	16	16	16	16		
674 Material Handler Bucket	16	16	16	16	16	16	16		
641 Digger Derrick	16	16	16	16	16	16	16		
607 Pole Traller	16	16	16	16	16	16	16		

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 Scott Arrington
 Week Ending 10/21/2018

Job No FE1890469751430
 Location FPU Marlanna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Other
	15	16	17	18	19	20	21	RT	OT		
<i>Employee Name</i>	M	T	W	T	F	S	S				
Scott Arrington	16	16	16	16	16	16	16		11/2		Line-Foreman
Jonathan Baker	16	16	16	16	16	16	16		11/2		Line-Journeyman
David Matos	16	16	16	16	16	16	16		11/2		Line-Journeyman
Ben Kirkland	16	16	16	16	16	16	16		11/2		Equipment Operator
Michael Breland	16	16	16	16	16	16	16		11/2		Line-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	Start 5:00 am thru 9:00 pm	Working at Marianna
Tuesday	Start 5:00 am thru 9:00 pm	Working at Marianna
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna
Sunday	Start 6:00 am thru 10:00 pm	Working at Marianna

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
604 Crew Cab Pickup	16	16	16	16	16	16	16
672 Material Handler Bucket 55'	16	16	16	16	16	16	16
674 Material Handler Bucket 55'	16	16	16	16	16	16	16
641 Digger Derrick	16	16	16	16	16	16	16
607 Pole Trailer	16	16	16	16	16	16	16

Handwritten signature and date: 10/23/18

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 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

MDR CONSTRUCTION

MDR CONSTRUCTION, INC
621 EAST BAYLIS CHAPE
COLUMBIA, MS 39439
PHONE: 601.731.2718
FAX: 601.731.2774

October 22, 2018

Mr. Clint Brown
Florida Public Utilities

Invoice # 25-23096
Week Ending October 21, 2018
Foreman Jeremy Kirkland
Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	112.00	100.49	11,254.88
Lineman	224.00	84.65	18,961.60
Operator/Truck Driver	112.00	69.99	7,838.88
Groundman	112.00	64.62	7,237.44
Total Men			45,292.80

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Handler Bucket 57'	224.00	47.36	10,608.64
Digger Truck	112.00	47.36	5,304.32
Pole Trailer	112.00	17.60	1,971.20
Total Equipment			20,606.88
Total Due to MDR			65,899.68

PR #: 6069216
Date Rcvd: 10-26-18
Received By: [Signature]
Scanned Date: 10-30-18
Processed By: J Roye



MDR CONSTRUCTION, INC.
 621 EAST BAYLIS CHAPEL
 COLUMBIA, MS 39422
 PHONE 601 731 2716
 FAX 601 731 2774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23096
 Week Ending October 21, 2018
 Foreman Jeremy Kirkland
 Storm Number FE1890469751430

	Overtime	Qty	Price	Total
	Foreman	112.00	100.49	11,254.88
	Lineman	224.00	84.65	18,961.60
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	Groundman	112.00	64.62	7,237.44

Total Men 45,292.80

	<u>Equipment</u>	Qty	Price	Total
	Crew Cab Pick-up	112.00	24.31	2,722.72
	Material Handler Bucket 57'	224.00	47.36	10,608.64
	Digger Truck	112.00	47.36	5,304.32
	Pole Trailer	112.00	17.60	1,971.20

Total Equipment 20,606.88

Total Due to MDR 65,899.68



Foreman Jeremy Kirkland
 Week Ending 10/21/2018

Job No

FE1890469751430

Location

Florida Public Utilities

Weekday	Men and Hours							Totals		Meals	Motel	Other
	15	16	17	18	19	20	21	RT	OT			
<i>Employee Name</i>	<i>M</i>	<i>T</i>	<i>W</i>	<i>T</i>	<i>F</i>	<i>S</i>	<i>S</i>					
Jeremy Kirkland	16	16	16	16	16	16	16		112			Foreman
Dustin Phillips	16	16	16	16	16	16	16		112			Lineman
Chris Whiddon	16	16	16	16	16	16	16		112			Lineman
Colby Holcomb	16	16	16	16	16	16	16		112			Operator
Jimmy Brown	16	16	16	16	16	16	16		112			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.

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Thursday	6:00 AM - 10:00 PM
Friday	6:00 AM - 10:00 PM
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Sunday	6:00 AM - 10:00 PM

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Equipment #	EQUIPMENT							To	From
	M	T	W	T	F	S	S		
682 Crew Cab Pickup	16	16	16	16	16	16	16		
722 Material Handler Bucket	16	16	16	16	16	16	16		
675 Material Handler Bucket	16	16	16	16	16	16	16		
565 Digger Derrick	16	16	16	16	16	16	16		
684 Pole Trailer	16	16	16	16	16	16	16		

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 Jeremy Kirkland
 Week Ending 10/21/2018

Job No FE1890469751430
 Location FPU Marianna Hurr. Michael

Men and Hours								Totals		Meals	Motels	Other
Weekday	15	16	17	18	19	20	21	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Jeremy Kirkland	16	16	16	16	16	16	16		112			Line Foreman
Dustin Phillips	16	16	16	16	16	16	16		112			Line Journeyman
Chris Widdon	16	16	16	16	16	16	16		112			Line Journeyman
Colby Holcomb	16	16	16	16	16	16	16		112			Equipment Operator
Jimmy Brown	16	16	16	16	16	16	16		112			Line 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	Start 5:00 am thru 9:00 pm	Working at Marianna
Tuesday	Start 5:00 am thru 9:00 pm	Working at Marianna
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna
Sunday	Start 6:00 am thru 10:00 pm	Working at Marianna

EQUIPMENT								To	From
Equipment #	M	T	W	T	F	S	S		
682 Crew Cab Pickup	16	16	16	16	16	16	16		
722 Material Handler Bucket	16	16	16	16	16	16	16		
675 Material Handler Bucket	16	16	16	16	16	16	16		
566 Digger Derrick	16	16	16	16	16	16	16		
684 Pole Trailer	16	16	16	16	16	16	16		

Per: Hurr
10/23/18

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MDR CONSTRUCTION

MDR CONSTRUCTION, INC
621 EAST BAYLIS CHASE
COLUMBIA, MS 39429
PHONE: 601 731.2716
FAX: 601 731.2770

October 22, 2018

Mr. Clint Brown
Florida Public Utilities

Invoice # 25-23097
Week Ending October 21, 2018
Foreman Cliff Johnson
Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	112.00	100.49	11,254.88
Lineman	224.00	84.65	18,961.60
Operator/Truck Driver	112.00	69.99	7,838.88
Groundman	112.00	64.62	7,237.44
Total Men			45,292.80

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Handler Bucket 57'	224.00	47.36	10,608.64
Digger Truck	112.00	47.36	5,304.32
Pole Trailer	112.00	17.60	1,971.20
Total Equipment			20,606.88

Total Due to MDR 65,899.68

PR #: 1609218
Date Rcvd: 10-26-18
Received By: [Signature]
Scanned Date: 10-30-18
Processed By: J Roye



MDR CONSTRUCTION INC
 621 EAST BAYLIS CHAPEL
 COLUMBIA MS 39429
 PHONE: 601 731 2716
 FAX: 601 731 2729

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23097
 Week Ending October 21, 2018
 Foreman Clif Johnson
 Storm Number FE1890469751430

	Overtime	Qty	Price	Total
	Foreman	112.00	100.49	11,254.88
	Lineman	224.00	84.65	18,961.60
	Operator/Truck Driver	112.00	69.99	7,838.88
	Groundman	112.00	64.62	7,237.44
			Total Men	45,292.80

	Equipment	Qty	Price	Total
	Crew Cab Pick-up	112.00	24.31	2,722.72
	Material Handler Bucket 57'	224.00	47.36	10,608.64
	Digger Truck	112.00	47.36	5,304.32
	Pole Trailer	112.00	17.60	1,971.20
			Total Equipment	20,606.88

Total Due to MDR 65,899.68

MDR CONSTRUCTION

Foreman Clif Johnson
 Week Ending 10/21/2018

Job No FE1890469751430
 Location Florida Public Utilities

Weekday	Men and Hours							Totals		Meals	Motel	Other
	15	16	17	18	19	20	21	RT	OT			
<i>Employee Name</i>	<i>M</i>	<i>T</i>	<i>W</i>	<i>T</i>	<i>F</i>	<i>S</i>	<i>S</i>					
Clif Johnson	16	16	16	16	16	16	16		112			Foreman
James Alford	16	16	16	16	16	16	16		112			Lineman
Ben Necaise	16	16	16	16	16	16	16		112			Lineman
Dustin Hudson	16	16	16	16	16	16	16		112			Operator
Allen Cowart	16	16	16	16	16	16	16		112			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	5:00 AM - 9:00 PM
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Wednesday	6:00 AM - 10:00 PM
Thursday	6:00 AM - 10:00 PM
Friday	6:00 AM - 10:00 PM
Saturday	6:00 AM - 10:00 PM
Sunday	6:00 AM - 10:00 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		
654 Crew Cab Pickup	16	16	16	16	16	16	16		
659 Material Handler Bucket	16	16	16	16	16	16	16		
656 Material Handler Bucket	16	16	16	16	16	16	16		
716 Digger Derrick	16	16	16	16	16	16	16		
661 Pole Trailer	16	16	16	16	16	16	16		

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

Foreman Cliff Johnson
 Week Ending 10/21/2018

Job No FE1890469751430
 Location FPU Marianna, Hurr.Michael

Weekday	Men and Hours							Totals		Meals	Motel	Other
	15	16	17	18	19	20	21	RT	OT			
<i>Employee Name</i>	M	T	W	T	F	S	S					
Cliff Johnson	16	16	16	16	16	16	16		112			Line-Foreman
James Alford	16	16	16	16	16	16	16		112			Line-Journeyman
Ben Necalse	16	16	16	16	16	16	16		112			Line-Journeyman
Dustin Hudson	16	16	16	16	16	16	16		112			Equipment Operator
Allen Cowart	16	16	16	16	16	16	16		112			Line-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	Start 5:00 am thru 9:00 pm	Work at Marianna
Tuesday	Start 5:00 am thru 9:00 pm	Work at Marianna
Wednesday	Start 6:00 am thru 10:00 pm	Work at Marianna
Thursday	Start 6:00 am thru 10:00 pm	Work at Marianna
Friday	Start 6:00 am thru 10:00 pm	Work at Marianna
Saturday	Start 6:00 am thru 10:00 pm	Work at Marianna
Sunday	Start 6:00 am thru 10:00 pm	Work at Marianna

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		
654 Crew Cab Pickup	16	16	16	16	16	16	16		
659 Material Handler Bucket	16	16	16	16	16	16	16		
656 Material Handler Bucket	16	16	16	16	16	16	16		
716 Digger Derrick	16	16	16	16	16	16	16		
661 Pole Trailer	16	16	16	16	16	16	16		

Per Hurr
10/23/18

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

C O N S T R U C T I O N

MDR CONSTRUCTION, INC.
 621 EAST BAYLIS CHAPEL
 COLUMBIA, MS 39429
 PHONE: 601.731.2716
 FAX: 601.731.0774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23098
 Week Ending October 21, 2018
 Foreman Billy Hayes
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	112.00	100.49	11,254.88
Lineman	224.00	84.65	18,961.60
Operator/Truck Driver	112.00	69.99	7,838.88
Groundman	112.00	64.62	7,237.44
Total Men			45,292.80

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Handler Bucket 57'	224.00	47.36	10,608.64
Digger Truck	112.00	47.36	5,304.32
Pole Trailer	112.00	17.60	1,971.20
4 Wheeler/UTV	96.00	17.60	1,689.60
18' Material Trailer	192.00	10.00	1,920.00

Total Equipment 24,216.48

Total Due to MDR 69,509.28

PR #: 6069222
 Date Rcvd: 10-26-18
 Received By: JR
 Scanned Date: 10-30-18
 Processed By: J Roye



MDR CONSTRUCTION, INC.
 621 EAST BAYLIS CHASE
 COLUMBIA, MS 39422
 PHONE 601 731 2716
 FAX 601 731 2774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23098
 Week Ending October 21, 2018
 Foreman Billy Hayes
 Storm Number FE1890469751430

	Overtime	Qty	Price	Total
112.00	Foreman	112.00	100.49	11,254.88
224.00	Lineman	224.00	84.65	18,961.60
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112.00	Groundman	112.00	64.62	7,237.44
			Total Men	45,292.80

	Equipment	Qty	Price	Total
112.00	Crew Cab Pick-up	112.00	24.31	2,722.72
224.00	Material Handler Bucket 57'	224.00	47.36	10,608.64
112.00	Digger Truck	112.00	47.36	5,304.32
112.00	Pole Trailer	112.00	17.60	1,971.20
96.00	4 Wheeler/UTV	96.00	17.60	1,689.60
192.00	18' Material Trailer	192.00	10.00	1,920.00

Total Equipment 24,216.48

Total Due to MDR 69,509.28



Foreman Billy Hayes

Job No

FE1890469751430

Week Ending 10/21/2018

Location

Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	15	16	17	18	19	20	21	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Billy Hayes	16	16	16	16	16	16	16		112			Foreman
Adam Waites	16	16	16	16	16	16	16		112			Lineman
Justin Oliver	16	16	16	16	16	16	16		112			Lineman
Blake Brown	16	16	16	16	16	16	16		112			Operator
Blake Roberts	16	16	16	16	16	16	16		112			Groundman

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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		
754 Crew Cab Pickup	16	16	16	16	16	16	16		
742 Material Handler Bucket	16	16	16	16	16	16	16		
743 Material Handler Bucket	16	16	16	16	16	16	16		
773 Digger Derrick	16	16	16	16	16	16	16		
519 Pole Trailer	16	16	16	16	16	16	16		
762 18' Material Trailer	X	16	16	16	16	16	16		
429 18' Material Trailer	X	16	16	16	16	16	16		
UTV	X	16	16	16	16	16	16		

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 Billy Hayes CONSTRUCTION Job No FE18904697751430

Week Ending 10/21/2018 Location FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Other
	15	16	17	18	19	20	21	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Billy Hayes	16	16	16	16	16	16	16		112		Line-Foreman
Adam Waits	16	16	16	16	16	16	16		112		Line-Journeyman
Justin Oliver	16	16	16	16	16	16	16		112		Line-Journeyman
Blake Brown	16	16	16	16	16	16	16		112		Equipment Operator
Blake Roberts	16	16	16	16	16	16	16		112		Line-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	Start 5:00 am thru 9:00 pm	Working at Marianna, FL
Tuesday	Start 5:00 am thru 9:00 pm	Working at Marianna, FL
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Sunday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL

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
754 Crew Cab Pickup	16	16	16	16	16	16	16
742 Material Handler Bucket 55'	16	16	16	16	16	16	16
743 Material Handler Bucket 55'	16	16	16	16	16	16	16
773 Digger Derrick	16	16	16	16	16	16	16
519 Pole Trailer	16	16	16	16	16	16	16
782 18' Traller	X	16	16	16	16	16	16
429 18' Traller	X	16	16	16	16	16	16
UTV	X	16	16	16	16	16	16

Handwritten signature and date: 10/23/18

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 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



MDR CONSTRUCTION, INC
 621 EAST BAYLIS CHAPE
 COLUMBIA, MS 39430
 PHONE: 601 731.8716
 FAX: 601 731.8774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23099
 Week Ending October 21, 2018
 Foreman Darvin Grant
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	112.00	100.49	11,254.88
Lineman	224.00	84.65	18,961.60
Operator/Truck Driver	112.00	69.99	7,838.88
Groundman	112.00	64.62	7,237.44

Total Men 45,292.80

Equipment	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Handler Bucket 57'	224.00	47.36	10,608.64
Digger Truck	112.00	47.36	5,304.32
Pole Trailer	112.00	17.60	1,971.20

Total Equipment 20,606.88

Total Due to MDR 65,899.68

PR #: 6069226
 Date Rcvd: 10-26-18
 Received By: DR
 Scanned Date: 10-30-18
 Processed By: J Roye



MDR CONSTRUCTION INC
 621 EAST BAYLIS CHASE
 COLUMBIA, MS 39427
 PHONE 601 731 2716
 FAX 601 731 2774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities
 10000 Highway 90
 Jacksonville, FL 32217

Invoice # 25-23099
 Week Ending October 21, 2018
 Foreman Darvin Grant
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	112.00	100.49	11,254.88
Lineman	224.00	84.65	18,961.60
Operator/Truck Driver	112.00	69.99	7,838.88
Groundman	112.00	64.62	7,237.44

Total Men 45,292.80

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Handler Bucket 57'	224.00	47.36	10,608.64
Digger Truck	112.00	47.36	5,304.32
Pole Trailer	112.00	17.60	1,971.20

Total Equipment 20,606.88

Total Due to MDR 65,899.68



Foreman Darvin Grant

Job No

FE1890469751430

Week Ending 10/21/2018

Location

Florida Public Utilities

Weekday	Men and Hours							Totals		Meals	Motel	Other
	15	16	17	18	19	20	21	RT	OT			
<i>Employee Name</i>	<i>M</i>	<i>T</i>	<i>W</i>	<i>T</i>	<i>F</i>	<i>S</i>	<i>S</i>					
Darvin Grant	16	16	16	16	16	16	16		112			Foreman
Joseph Buford	16	16	16	16	16	16	16		112			Lineman
Adam Eubanks	16	16	16	16	16	16	16		112			Lineman
Donald Moree	16	16	16	16	16	16	16		112			Operator
Spencer Bryan	16	16	16	16	16	16	16		112			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	
<i>Monday</i>	5:00 AM - 9:00 PM
<i>Tuesday</i>	5:00 AM - 9:00 PM
<i>Wednesday</i>	6:00 AM - 10:00 PM
<i>Thursday</i>	6:00 AM - 10:00 PM
<i>Friday</i>	6:00 AM - 10:00 PM
<i>Saturday</i>	6:00 AM - 10:00 PM
<i>Sunday</i>	6:00 AM - 10:00 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							To	From
	M	T	W	T	F	S	S		
619 Crew Cab Pickup	16	16	16	16	16	16	16		
733 Material Handler Bucket	16	16	16	16	16	16	16		
689 Material Handler Bucket	16	16	16	16	16	16	16		
724 Digger Derrick	16	16	16	16	16	16	16		
662 Pole Trailer	16	16	16	16	16	16	16		

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 Darvin Grant

Job No

FE1890469751430

Week Ending 10/21/2018

Location

FPU Marianna Hurr. Michael

Weekday	Men and Hours							Totals		Meals	Motel	Other
	15	16	17	18	19	20	21	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Darvin Grant	16	16	16	16	16	16	16		112			Line-Foreman
Joseph Buford	16	16	16	16	16	16	16		112			Line-Journeyman
Adam Eubanks	16	16	16	16	16	16	16		112			Line-Journeyman
Donald Moree	16	16	16	16	16	16	16		112			Equipment Operator
Spencer Bryan	16	16	16	16	16	16	16		112			Line-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	Start 5:00 am thru 9:00 pm	Working at Marianna
Tuesday	Start 5:00 am thru 9:00 pm	Working at Marianna
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna
Sunday	Start 6:00 am thru 10:00 pm	Working at Marianna

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
619 Crew Cab Pickup	16	16	16	16	16	16	16	
733 Material Handler Bucket	16	16	16	16	16	16	16	
689 Material Handler Bucket	16	16	16	16	16	16	16	
724 Digger Derrick	16	16	16	16	16	16	16	
662 Pole Trailer	16	16	16	16	16	16	16	

New Hire
10/23/18

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

C O N S T R U C T I O N

MDR CONSTRUCTION, INC.
 621 EAST BAYVIEW CHASE
 COLUMBIA, MS 39209
 PHONE: 601.731.2716
 FAX: 601.731.2774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23100
 Week Ending October 21, 2018
 Foreman Jeff Thompson
 Storm Number FE1890469751430

	Qty	Price	Total
Overtime			
Foreman	112.00	100.49	11,254.88
Lineman	224.00	84.65	18,961.60
Operator/Truck Driver	112.00	69.99	7,838.88
Groundman	112.00	64.62	7,237.44
		Total Men	45,292.80

	Qty	Price	Total
Equipment			
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Handler Bucket 57'	224.00	47.36	10,608.64
Digger Truck	112.00	47.36	5,304.32
Pole Trailer	112.00	17.60	1,971.20
		Total Equipment	20,606.88
		Total Due to MDR	65,899.68

PR #: 6609227
 Date Rcvd: 10-26-18
 Received By: [Signature]
 Scanned Date: 10-30-18
 Processed By: J Roye



MDR CONSTRUCTION INC
 621 EAST BAYVIEW CHASE
 COLUMBIA, MS 39422
 PHONE 601 731 2716
 FAX 601 731 2774

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities
 10000 Highway 19
 Jacksonville, FL 32210

Invoice # 25-23100
 Week Ending October 21, 2018
 Foreman Jeff Thompson
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	112.00	100.49	11,254.88
Lineman	224.00	84.65	18,961.60
Operator/Truck Driver	112.00	69.99	7,838.88
Groundman	112.00	64.62	7,237.44
Total Men			45,292.80

Equipment	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Handler Bucket 57'	224.00	47.36	10,608.64
Digger Truck	112.00	47.36	5,304.32
Pole Trailer	112.00	17.60	1,971.20
Total Equipment			20,606.88
Total Due to MDR			65,899.68



Foreman Jeff Thompson

Job No FE1890469751430

Week Ending 10/21/2018

Location FPU Marianna Hurr. Michael

Men and Hours								Totals		Meals	Other
Weekday	15	16	17	18	19	20	21	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Jeff Thompson	16	16	16	16	16	16	16		112		Line-Foreman
Chris McKee	16	16	16	16	16	16	16		112		Line-Journeyman
Justin Weston	16	16	16	16	16	16	16		112		Line-Journeyman
Justin Liles	16	16	16	16	16	16	16		112		Equipment Operator
Adam Land	16	16	16	16	16	16	16		112		Line-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	Start 5:00 am thru 9:00 pm	Working at Marianna
Tuesday	Start 5:00 am thru 9:00 pm	Working at Marianna
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna
Sunday	Start 6:00 am thru 10:00 pm	Working at Marianna

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
597 Crew Cab Pickup	16	16	16	16	16	16	16
739 Material Handler Bucket 55'	16	16	16	16	16	16	16
583 Material Handler Bucket 55'	16	16	16	16	16	16	16
480 Digger Derrick	16	16	16	16	16	16	16
608 Pole Trailer	16	16	16	16	16	16	16

Kevin Hurr
10/23/18

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 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

MDR

C O N S T R U C T I O N

MDR CONSTRUCTION, INC
 621 EAST BAYLOR CHASE
 COLUMBIA, MS 39429
 PHONE: 601 731-2716
 FAX: 601 731-2778

October 22, 2018

Mr. Clint Brown
 Florida Public Utilities

Invoice # 25-23101
 Week Ending October 21, 2018
 Foreman Roy Sullins
 Storm Number FE1890469751430

Overtime	Qty	Price	Total
Foreman	112.00	100.49	11,254.88
Lineman	224.00	84.65	18,961.60
Operator/Truck Driver	112.00	69.99	7,838.88
Groundman	112.00	64.62	7,237.44

Total Men 45,292.80

<u>Equipment</u>	Qty	Price	Total
Crew Cab Pick-up	112.00	24.31	2,722.72
Material Handler Bucket 57'	224.00	47.36	10,608.64
Digger Truck	112.00	47.36	5,304.32
Pole Trailer	112.00	17.60	1,971.20

Total Equipment 20,606.88

Total Due to MDR 65,899.68

PR #: 1069228
 Date Rcvd: 10-26-18
 Received By: [Signature]
 Scanned Date: 10-30-18
 Processed By: J Roye