

Journal_Orignating	Journal_Number	Amount	Description	Vendor_Name	Document_1	Document_2	Apply_Date	Type	FE18164697W1070	FE1854697W1070	FE18564697W1070
SYS-AP	JRN100478358	90,655.31	HURR MICHAEL	MASTEC NORTH AMERICA INC	TLHSTORM11305W18	VO675581	1/2/2019	Contractor Cost	\$ 1,323.57	\$ 12,954.64	\$ 7,914.21
SYS-AP	JRN100478361	819,825.26	HURR MICHAEL	MASTEC NORTH AMERICA INC	TLHSTORM1031SW18	VO676102	1/2/2019	Contractor Cost	\$ 11,969.45	\$ 117,153.03	\$ 71,570.75

Page 1 of 4

MASTEC Invoices Over \$25,000

Journal_ Type	Originating_ Org	Journal_ Number	Amount	Description	Vendor_ Name	FE18584697W1070	FE18594697W1070	FE18604697W1070	FE18614697W1070	FE18624697W1070	FE18164697R1089
SYS-AP	FC00	JRNL00478358	90,655.31	HURR MICHAEL	MASTEC NORTH AMERICA INC	\$ 398.88	\$ 1,813.11	\$ 81.59	\$ 4,442.11	\$ 54.39	\$ 262.90
SYS-AP	FC00	JRNL00478361	819,825.26	HURR MICHAEL	MASTEC NORTH AMERICA INC	\$ 3,607.23	\$ 16,396.51	\$ 737.84	\$ 40,171.44	\$ 491.90	\$ 2,377.49

Journal_Originating Type	Journal_Number	Amount	Description	Vendor_Name	FE18554697R1089	FE18564697R1089	FE18584697R1089	FE18594697R1089	FE18614697R1089	FE18904697S1430
SYS-AP	JRNL00478358	90,655.31	HURR MICHAEL	MASTEC NORTH AMERICA INC	\$ 10,316.57	\$ 3,571.82	\$ 81.59	\$	\$ 462.34	\$ 46,977.58
SYS-AP	JRNL00478361	839,825.26	HURR MICHAEL	MASTEC NORTH AMERICA INC	\$ 93,296.11	\$ 32,301.12	\$ 737.84	\$	\$ 4,181.11	\$ 424,833.45

Journal_	Originating	Journal_	Amount	Description	Vendor_	Journal_	SUMMARY
Type	_Org	Number			Name		
SYS-AP	FC00	JRNL00478358	90,655.31	HURR MICHAEL	MASTEC NORTH AMERICA INC	FE18654697W1070	\$ -
SYS-AP	FC00	JRNL00478361	819,825.26	HURR MICHAEL	MASTEC NORTH AMERICA INC		\$ -

Vendor	Mastec North America, Inc
Billing Address	7221 East Dr. Martin Luther King Jr. Blvd Tampa, FL 33619
Vendor Number	VN004811

Crew Reference	General Foreman Foreman Lineman Apprecntice	Operator Truck Driver
Dates Secured	10/11/2018 - 11/4/2018	
Starting Travel Location	N/A	
Ending Destination	Marianna, FL	
Miles	N/A	No Mile Charge
Assumed Travel Days	10/11/2018	
Arrival Date	10/11/2018	
Date Released	11/4/2018	
Demobilization Travel Location	Marianna, FL	
Ending Destination	N/A	
Miles	N/A	No Mile Charge

Hurricane Michael Contractor Cost Data Base

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Eqp	Pickup Truck 4x4	N/A	Hr	1,338.00	23.27	31,135.26	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Eqp	Bucket 4x2 to 55' Mat. Handler	N/A	Hr	550.00	51.83	28,506.50	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Eqp	Bucket 4x4 to 55' Mat. Handler	N/A	Hr	1,494.00	56.99	85,143.06	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Eqp	Digger Derrick 4x4 to 10,000 LBS	N/A	Hr	1,022.00	64.45	65,867.90	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Eqp	Rear Easement Bucket (Port. & Off Rd.)	N/A	Hr	236.00	57.41	13,548.76	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Eqp	Pole Trailer	N/A	Hr	1,022.00	4.75	4,854.50	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Eqp	Air Compressor	N/A	Hr	708.00	12.21	8,644.68	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Mobilization	Fuel	N/A	Ea	3,371.23	1.00	3,371.23	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	General Foreman	ST	Hr	113.50	112.11	12,724.49	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Foreman	ST	Hr	334.50	92.23	30,850.95	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Lineman A	ST	Hr	181.50	85.64	15,543.66	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Lineman B	ST	Hr	481.50	71.80	34,571.70	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Lineman C	ST	Hr	73.50	64.56	4,745.16	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Apprentice	ST	Hr	114.00	60.26	6,869.64	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Operator	ST	Hr	334.50	56.13	18,775.50	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Truck Driver	ST	Hr	367.50	53.22	19,558.35	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	General Foreman	OT	Hr	170.50	156.96	26,761.68	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	General Foreman	OT	Hr	32.00	199.98	6,399.96	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Foreman	OT	Hr	543.50	129.52	70,394.12	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Foreman	OT	Hr	144.00	165.02	23,762.88	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Lineman A	OT	Hr	276.50	119.89	33,149.59	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Lineman A	OT	Hr	80.00	152.49	12,199.20	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Lineman B	OT	Hr	804.50	104.14	83,780.63	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Lineman B	OT	Hr	208.00	127.80	26,582.40	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Lineman C	OT	Hr	130.50	93.67	12,223.94	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Lineman C	OT	Hr	32.00	115.28	3,688.96	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Apprentice	OT	Hr	152.00	84.98	12,916.96	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Apprentice	OT	Hr	48.00	110.01	5,280.48	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Operator	OT	Hr	543.50	78.59	42,713.68	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Operator	OT	Hr	144.00	100.92	14,532.48	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Truck Driver	OT	Hr	605.00	74.44	45,036.20	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Labor	Truck Driver	OT	Hr	160.00	92.89	14,862.40	
Mastec	TLH-STORM-1031-SW18	11/30/2018	PE-10/31/18	Per Diem	Lodging/Meals	N/A	Ea	720.83	1.15	828.99	819,825.25
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Eqp	Pick Up Truck 4x4	N/A	Hr	141.00	23.27	3,281.07	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Eqp	Bucket 4x2 to 55' Mat. Handler	N/A	Hr	141.00	51.83	7,308.03	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Eqp	Bucket 4x4 to 55' Mat. Handler	N/A	Hr	141.00	56.99	8,035.59	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Eqp	Digger Derrick 4x4 to 10,000 LBS	N/A	Hr	141.00	64.45	9,087.45	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Eqp	Pole Trailer	N/A	Hr	141.00	4.75	669.75	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Foreman	ST	Hr	74.00	92.23	6,825.02	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Lineman A	ST	Hr	34.00	85.64	2,911.76	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Lineman B	ST	Hr	51.50	71.80	3,697.70	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Apprentice	ST	Hr	74.00	60.26	4,459.24	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Operator	ST	Hr	74.00	56.13	4,153.62	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Truck Driver	ST	Hr	74.00	53.22	3,938.28	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Foreman	OT	Hr	46.00	129.52	5,957.92	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Foreman	OT	Hr	21.00	165.02	3,465.42	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Lineman A	OT	Hr	14.00	119.89	1,678.46	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Lineman A	OT	Hr	9.00	152.49	1,372.41	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Lineman B	OT	Hr	36.50	104.14	3,801.11	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Lineman B	OT	Hr	21.00	127.80	2,683.80	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Apprentice	OT	Hr	46.00	84.98	3,909.08	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Apprentice	OT	Hr	21.00	110.01	2,310.21	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Operator	OT	Hr	46.00	78.59	3,615.14	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Operator	OT	Hr	21.00	100.92	2,119.32	

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Truck Driver	OT	Hr	46.00	74.44	3,424.24	
Mastec	TLH-STORM-1130-SW18	11/30/2018	PE-11/30/18	Labor	Truck Driver	DT	Hr	21.00	92.89	1,950.69	90,655.31

Totals 910,480.57



INVOICE

CUSTOMER NAME AND ADDRESS
FLORIDA PUBLIC UTILITIES PO BOX 7005 MARIANNA, FL 32447

REMIT TO
MASTEC NORTH AMERICA, INC USG-TAMPA DIVISION 7221 E DR MARTIN LUTHER KING JR BLVD TAMPA FL 33619

STORM RESTORATION HURRICANE MICHAEL
CLINT BROWN

Invoice Number: TLH-STORM-1130-SW18
Invoice Date: 30-NOV-2018
Work Order: MICHAEL
Contract / PO #

INVOICE SUMMARY

Total EQUIPMENT :	\$28,581.89
Total LABOR :	\$25,985.62
Total LABOR-OVERTIME :	\$36,287.80
Invoice Total :	\$90,655.31

DETAIL UNITS FOLLOW

PR #: 680997
 Date Rcvd: 12-17-18
 Received By: [Signature]
 Scanned Date: 12-19-18
 Processed By: J Roye



INVOICE DETAILS

CUSTOMER NAME AND ADDRESS:
 FLORIDA PUBLIC UTILITIES
 PO BOX 7005
 MARIANNA, FL 32447

SHIP TO:
 MASTEC NORTH AMERICA, INC
 USG-TAMPA DIVISION
 7221 E DR MARTIN LUTHER KING JR BLVD
 TAMPA FL 33619

STORM RESTORATION HURRICANE MICHAEL
CLINT BROWN

Invoice Number: TLH-STORM-1130-SW18
Invoice Date: 30-NOV-2018
Work Order: MICHAEL
Contract / PO #

ASSEMBLY	DESCRIPTION	QUANTITY	EACH	TOTAL
116-SW	OH PICK UP TRUCK 4X4	141.000	23.2700	3,281.07
127-SW	OH BUCKET TRUCK 4X2 TO 55' MATERIAL HANDLER	141.000	51.8900	7,308.03
128-SW	OH BUCKET TRUCK 4X4 TO 55' MATERIAL HANDLER	141.000	58.9900	8,035.89
180-SW	OH DIGGER DERRICK 4X4 TO 10,000 LBS.	141.000	64.4500	9,087.45
187-SW	OH POLE TRAILER	141.000	4.7500	669.75
TOTAL EQUIPMENT :				\$28,381.89
WORK ORDER TOTAL :				\$28,381.89
101-SW	OH FOREMAN ST	74.000	92.2900	6,825.02
102-SW	OH LINEMAN A ST	34.000	85.6400	2,911.76
103-SW	OH LINEMAN B ST	51.500	71.8000	3,697.70
105-SW	OH APPRENTICE ST	74.000	60.2600	4,459.24
106-SW	OH OPERATOR ST	74.000	56.1300	4,153.62
107-SW	OH TRUCK DRIVER ST	74.000	53.2200	3,939.28
TOTAL LABOR :				\$25,985.62
WORK ORDER TOTAL :				\$25,985.62
101.1-SW	OH FOREMAN OT	46.000	129.5200	5,957.92
101.2-SW	OH FOREMAN DT	21.000	165.0200	3,465.42
102.1-SW	OH LINEMAN A OT	14.000	119.8900	1,678.46
102.2-SW	OH LINEMAN A DT	9.000	152.4900	1,372.41
103.1-SW	OH LINEMAN B OT	38.500	104.1400	3,801.11
103.2-SW	OH LINEMAN B DT	21.000	127.8000	2,683.80
105.1-SW	OH APPRENTICE OT	46.000	84.9800	3,909.08
105.2-SW	OH APPRENTICE DT	21.000	110.0100	2,310.21
106.1-SW	OH OPERATOR OT	46.000	78.5900	3,515.14
106.2-SW	OH OPERATOR DT	21.000	100.9200	2,119.32
107.1-SW	OH TRUCK DRIVER OT	46.000	74.4400	3,424.24
107.2-SW	OH TRUCK DRIVER DT	21.000	92.8900	1,950.60
TOTAL LABOR-OVERTIME :				\$36,287.80
WORK ORDER TOTAL :				\$36,287.80

INVOICE TOTAL **\$90,655.31**

Mastec North America, Inc.
 30-NOV-2018 TLH-STORM-1130-SW18 90,655.31

PR #: 6080997
 Date Rcvd: 12-17-18
 Received By: [Signature]
 Scanned Date: 12-19-18
 Processed By: J Roye



NOVEMBER SERVICE DATES | WEEK ENDING 11/04/18 - 11/18/18
 FLORIDA PUBLIC UTILITIES | HURRICANE MICHAEL

Last Name	First Name	EMP ID	Classification	Hours Paid to Employer	ST Hours	Rate	TOTAL	OT Hours	Rate	TOTAL	OT Hours	Rate	TOTAL	LABDR TOTAL	Equipment ID	Equipment Description	Equipment Hours	Rate	TOTAL	Fuel Charge	Mileage
Melvin	Chris	81205	Foreman	32.00	74.00	92.23	\$ 6,825.02	46.00	129.52	\$ 5,957.92	21.00	165.02	\$ 3,465.42	\$ 16,248.36	315583	Pickup truck 4x4	141	23.27	\$ 3,281.07		
Horton	Jeremy	10322	Lineman A	32.00	34.00	85.64	\$ 2,911.76	14.00	119.80	\$ 1,678.46	9.00	152.46	\$ 1,372.41	\$ 5,962.63	316105	bucket truck 4x4 35 MPH	141	56.59	\$ 8,035.59		
Champion	Carle	123788	Lineman B	32.00	51.50	71.80	\$ 3,697.70	36.50	104.14	\$ 3,801.11	21.00	127.80	\$ 2,693.80	\$ 10,182.61	35677	bucket truck 452 to 55 MPH	141	51.83	\$ 7,308.03		
Melvin	Johnathon	137048	Truck Driver	32.00	74.00	53.22	\$ 3,938.28	46.00	74.44	\$ 3,424.24	21.00	92.89	\$ 1,950.69	\$ 9,313.21	341426	Deiger	141	64.45	\$ 9,087.45		
Rudd	Tristan	135530	Apprentice	32.00	74.00	60.26	\$ 4,469.24	46.00	84.98	\$ 3,909.08	21.00	110.01	\$ 2,310.21	\$ 10,670.53	40547	MaterialPole	141	4.75	\$ 669.75		
Boobyer	Chris	136240	Operator	32.00	74.00	56.13	\$ 4,153.62	46.00	78.59	\$ 3,615.14	21.00	100.92	\$ 2,119.32	\$ 9,888.08		Trailer			\$ -		
														\$ 62,273.42			\$ 28,381.69				

NOVEMBER SERVICE DATES | 11/04/18 - 11/18/18 \$90,655.31

M&B TEC STORM TIMESHEET

FROM: 11-4-12
 PROJECT: UNIT 4010-0110
 ORDER: PLESON FULLE HOLE
 LOCATION: *McClure Fl.*
HURRICANE MICHAEL STORM RESTORATION

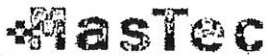
EMP. ID	EMPLOYEE NAME	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL HOURS	OT HOURS	TOTAL PAYS
12205	<i>Chris ...</i>								9		
12206	<i>...</i>										
12207	<i>...</i>								9		
12208	<i>...</i>								9		
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12295	<i>...</i>								9		
12296	<i>...</i>								9		
12297	<i>...</i>								9		
12298	<i>...</i>								9		
12299	<i>...</i>								9		
12300	<i>...</i>								9		

[Handwritten signature]

FOREMAN SIGNATURE: *[Signature]* GENERAL FOREMAN SIGNATURE: *[Signature]*

EQUIPMENT USAGE

DESCRIPTION	ASSET	HOURS	DESCRIPTION	ASSET	HOURS
PICKUP TRUCK CREW CAB 4x4	11498	9	BUCKET TRUCK 4x4 14 1/2' W/4	21105	9
PICKUP TRUCK CREW CAB 4x4			BUCKET TRUCK 4x4 14 1/2' W/4		
MATERIAL W/4 TRAILER	40947	9	DIGGER DERRICK 4x4	24126	9
AIR COMPRESSOR			DIGGER DERRICK 4x4		
BUCKET TRUCK 4x4 14 1/2' W/4	15177	9	DIGGER DERRICK 4x4		
BUCKET TRUCK 4x4 14 1/2' W/4			DIGGER DERRICK 4x4		
BUCKET TRUCK 4x4 14 1/2' W/4			DIGGER DERRICK 4x4		
BUCKET TRUCK 4x4 14 1/2' W/4			BACKHOLD MACHINE		



STORM RESTORATION TIME SHEET

WEEK ENDING: 11/4/2018 CUSTOMER: FLORIDA PUBLIC UTILITIES
 PROJECT: UST-18540-SW18 LOCATION: MARIANNA, FL
 STORM WORK ORDER: HURRICANE MICHAEL STORM RESTORATION

EMP #	EMPLOYEE NAME	CLASSIFICATION	MON 10/29	TUE 10/30	WED 10/31	THU 11/01	FRI 11/02	SAT 11/03	SUN 11/04	REG	OT	TOTAL
		GENERAL FOREMAN										0
SIGNATURE												
61205	CHRIS MELVIN	FOREMAN	16	16	0	0	0	0	0	17	15	32
SIGNATURE	<i>Chris Melvin</i>											
10322	JEREMY HORTON	LINEMAN A	16	16	0	0	0	0	0			32
SIGNATURE	<i>Jeremy Horton</i>											
		LINEMAN A										0
SIGNATURE												
123788	KALEB CHAMPION	LINEMAN B	16	16	0	0	0	0	0			32
SIGNATURE	<i>Kaleb Champion</i>											
135630	TRISTAN RUNN	AP LINEMAN	16	16	0	0	0	0	0			32
SIGNATURE	<i>Tristan Runn</i>											
136240	CHRIS BOOYER	OPERATOR	16	16	0	0	0	0	0			32
SIGNATURE	<i>Chris Booyer</i>											
137048	JONATHAN MELVIN	TRUCK DRIVER	16	16	0	0	0	0	0			32
SIGNATURE	<i>Jonathan Melvin</i>											
		SAFETY COORDINATOR										0
SIGNATURE												
		START TIME:	6AM	6AM								
		STOP TIME:	10PM	10P1								
		START TIME:										
		STOP TIME:										

HOURS WORKED PRIOR TO HURRICANE MICHAEL

COMMENTS:
 Chris Melvin's crew worked Wed thru Sun
 for Three Notch EMC

FOREMAN SIGNATURE: *Chris Melvin* GENERAL FOREMAN SIGNATURE: *Randy Usher*

EQUIPMENT USAGE

DESCRIPTION	ASSET#	HOURS	DESCRIPTION	ASSET#	HOURS
PICKUP TRUCK 4X4	315583	32	BUCKET TRUCK 4X2 to 55' MH	35677	32
PICKUP TRUCK 4X4			BUCKET TRUCK 4X2 to 55' MH		
PICKUP TRUCK 4X4			BUCKET TRUCK 4X4 to 55' MH	316105	32
1 TON FLATBED TRUCK			BUCKET TRUCK 4X4 to 55' MH		
BUCKET TRUCK 4X2 to 55'			DIGGER DERRICK 4X4	341426	32
BUCKET TRUCK 4X4 to 55'			DIGGER DERRICK 4X4		
MATERIAL / POLE TRAILER	40547	32	DIGGER DERRICK 4X2		
AIR COMPRESSOR			BACKYARD MACHINE		

MASTEC STORM TIMESHEET

WEEK ENDING: 11-11-18 CUSTOMER: FLORIDA PUBLIC UTILITIES
 PROJECT: UST-18540-SW18 LOCATION: MARIANNE FL
 WR# _____ HURRICANE MICHAEL STORM RESTORATION

BY SIGNING BELOW, AS AN EMPLOYEE OF MASTEC I ACKNOWLEDGE THAT THIS HAS BEEN AN ACCIDENT FREE WEEK WITH NO INJURIES OR INCIDENTS TO REPORT

EMP.#	EMPLOYEE NAME	CLASS	MON 11/5	TUE 11/6	WED 11/7	THU 11/8	FRI 11/9	SAT 11/10	SUN 11/11	ST HOURS	OT HOURS	TOTAL HOURS
61205	Chris Melvin		12	12	12	12	12	12	12	40	32	84
SIGNATURE	<i>Chris Melvin</i>											
10322	Jeremy horton		12	12	12	12				34	14	48
SIGNATURE	<i>Jeremy horton</i>											
123798	Kaleb Champion		12	12	12	12	12	12	12	40	32	84
SIGNATURE	<i>Kaleb Champion</i>											
137048	Jacques melvin		12	12	12	12	12	12	12	40	32	84
SIGNATURE	<i>Jacques melvin</i>											
135630	Tristan Ridd		12	12	12	12	12	12	12	40	32	84
SIGNATURE	<i>Tristan Ridd</i>											
136240	Chris Boosyer		12	12	12	12	12	12	12	40	32	84
SIGNATURE	<i>Chris Boosyer</i>											
SIGNATURE												
SIGNATURE												
SIGNATURE												
START TIME:			6 AM	6	6	6	6	6	6			
STOP TIME:			6 PM	6	6	6	6	6	6			

COMMENTS:

FOREMAN SIGNATURE: *Chris Melvin* GENERAL FOREMAN SIGNATURE: *Chris Melvin*

EQUIPMENT USAGE

DESCRIPTION	ASSET#	HOURS	DESCRIPTION	ASSET#	HOURS
PICKUP TRUCK CREW CAB 4X4	315573	84	BUCKET TRUCK 4X4 to 55' MH	316105	84
PICKUP TRUCK CREW CAB 4X4			BUCKET TRUCK 4X4 to 55' MH		
MATERIAL/POLE TRAILER	40547	84	DIGGER DERRICK 4X4	341426	84
AIR COMPRESSOR			DIGGER DERRICK 4X4		
BUCKET TRUCK 4X2 to 55'			DIGGER DERRICK 4X2		
BUCKET TRUCK 4X2 to 55' MH	35677	84	DIGGER DERRICK 4X2		
BUCKET TRUCK 4X2 to 55' MH			BACKYARD MACHINE		

005100

MASTEC STORM TIMESHEET

WFLA ENGINO *11-15-18* CUSTOMER: FLORIDA PUBLIC UTILITIES
 PROJECT UST-10640-SW18 LOCATION: MARIANNA FL

WFO: **HURRICANE MICHAEL STORM RESTORATION**

BY EMPLOYEES AS AN INDICATOR OF MASTEC'S WORKING TIME THIS YEAR FOR THE PURPOSES OF REPORTING TO UNIONS OR INCIDENTS TO REPORT

EMP #	EMPLOYEE NAME	CLASS	MON 11/12	TUE 11/13	WED 11/14	THUR 11/15	FRI 11/16	SAT 11/17	SUN 11/18	ST HOURS	OT HOURS	TOTAL HOURS
61209	Chris Melvin	OPERATOR	12	0	12	12	12			34	14	48
10322	JEREMY HORTON	LINEMAN A	0	0	0	0	0					
12374	KALEB CHAMPION	LINEMAN B	12	0	4	0	0			11.5	4.5	16
135630	TRISTON RUDD	SP LINEMAN	12	0	12	12	12			34	14	48
135240	CHRIS BOOBYER	OPERATOR	12	0	12	12	12			34	14	48
137546	JONATHAN MELVIN	TRUCK DRIVER	12	0	12	12	12			34	14	48
START TIME			6A	6	6	6						
STOP TIME			6M	6	6	6						

COMMENTS: *8.5 8.5 8.5 8.5*
3.5 3.5 3.5

FOREMAN SIGNATURE: *[Signature]* GENERAL FOREMAN SIGNATURE: *[Signature]*

EQUIPMENT USAGE

DESCRIPTION	ASSETS	HOURS	DESCRIPTION	ASSETS	HOURS
PICKUP TRUCK CREW CAB 4DR	TRUCK	43	BUCKET TRUCK 4X2 30' MH	TRUCK	47
PICKUP TRUCK CREW CAB 4DR	TRUCK	47	BUCKET TRUCK 4X2 30' MH	TRUCK	47
MATERIAL POLE TRAILER	TRAILER	47	BUCKET TRUCK 4X2 30' MH	TRUCK	47
AIR COMPRESSOR	COMPRESSOR	47	BUCKET TRUCK 4X2 30' MH	TRUCK	47
BUCKET TRUCK 4X2 30' MH	TRUCK	47	BUCKET TRUCK 4X2 30' MH	TRUCK	47
BUCKET TRUCK 4X2 30' MH	TRUCK	47	BUCKET TRUCK 4X2 30' MH	TRUCK	47
BUCKET TRUCK 4X2 30' MH	TRUCK	47	BUCKET TRUCK 4X2 30' MH	TRUCK	47



INVOICE

CUSTOMER NAME AND ADDRESS
FLORIDA PUBLIC UTILITIES PO BOX 7005 MARIANNA, FL 32447

REMIT TO
MASTEC NORTH AMERICA, INC USG-TAMPA DIVISION 7221 E DR MARTIN LUTHER KING JR BLVD TAMPA FL 33619

STORM RESTORATION HURRICANE MICHAEL
CLINT BROWN

Invoice Number: TLH-STORM-1031-SW18
Invoice Date: 30-NOV-2018
Work Order: MICHAEL
Contract / PO #

INVOICE SUMMARY

Total EQUIPMENT :	\$237,700.66
Total FUELS AND LUBRICANTS :	\$3,371.23
Total LABOR :	\$143,639.45
Total LABOR-OVERTIME :	\$434,284.96
Total MEALS/LODGING-BILLED TO CLIENT :	\$828.96
Invoice Total :	\$819,825.26

DETAIL UNITS FOLLOW

PR #: 680996
 Date Rcvd: 12-17-18
 Received By: JR
 Scanned Date: 12-19-18
 Processed By: J Roye



INVOICE DETAILS

CUSTOMER NAME AND ADDRESS
 FLORIDA PUBLIC UTILITIES
 PO BOX 7005
 MARIANNA, FL 32447

REMIT TO
 MASTEC NORTH AMERICA, INC
 USG-TAMPA DIVISION
 7221 E DR MARTIN LUTHER KING JR BLVD
 TAMPA FL 33619

STORM RESTORATION HURRICANE MICHAEL
 CLINT BROWN

Invoice Number: TLH-STORM-1031-SW18
 Invoice Date: 30-NOV-2018
 Work Order: MICHAEL
 Contract / PO #

ASSEMBLY	DESCRIPTION	QUANTITY	EACH	TOTAL
116-SW	OH PICK UP TRUCK 4X4	1,338.000	23.2700	31,135.26
127-SW	OH BUCKET TRUCK 4X2 TO 55' MATERIAL HANDLER	550.000	51.8300	28,508.50
128-SW	OH BUCKET TRUCK 4X4 TO 55' MATERIAL HANDLER	1,494.000	55.9900	85,143.08
130-SW	OH DIGGER DERRICK 4X4 TO 10,000 LBS.	1,022.000	64.4500	65,867.90
132-SW	OH REAR EASEMENT BUCKET (PORTABLE AND OFF ROAD)	236.000	57.4100	13,548.78
137-SW	OH POLE TRAILER	1,022.000	4.7500	4,854.50
153-SW	UG AIR COMPRESSOR	708.000	12.2100	8,644.68
	TOTAL EQUIPMENT :			\$237,700.66
	WORK ORDER TOTAL :			\$237,700.66
163-SW	FUEL	3,371.230	1.0000	3,371.23
	TOTAL FUELS AND LUBRICANTS :			\$3,371.23
	WORK ORDER TOTAL :			\$3,371.23
100-SW	OH GENERAL FOREMAN ST	113.500	112.1100	12,724.49
101-SW	OH FOREMAN ST	334.500	92.2300	30,850.95
102-SW	OH LINEMAN A ST	181.500	85.6400	15,543.96
103-SW	OH LINEMAN B ST	481.500	71.8000	34,571.70
104-SW	OH LINEMAN C ST	73.500	64.5600	4,745.16
105-SW	OH APPRENTICE ST	114.000	60.2600	6,869.64
106-SW	OH OPERATOR ST	334.500	56.1300	18,775.50
107-SW	OH TRUCK DRIVER ST	367.500	53.2200	19,558.85
	TOTAL LABOR :			\$143,639.45
	WORK ORDER TOTAL :			\$143,639.45
100.1-SW	OH GENERAL FOREMAN OT	170.500	158.9600	26,761.68
100.2-SW	OH GENERAL FOREMAN OT	32.000	199.9800	6,399.36
101.1-SW	OH FOREMAN OT	543.500	129.5200	70,394.12
101.2-SW	OH FOREMAN DT	144.000	165.0200	23,762.88
102.1-SW	OH LINEMAN A OT	276.500	119.8900	33,149.59
102.2-SW	OH LINEMAN A DT	80.000	152.4900	12,199.20
103.1-SW	OH LINEMAN B OT	804.500	104.1400	83,780.63
103.2-SW	OH LINEMAN B DT	208.000	127.8000	26,582.40
104.1-SW	OH LINEMAN C OT	130.500	93.8700	12,223.94
104.2-SW	OH LINEMAN C DT	32.000	115.2800	3,688.96
105.1-SW	OH APPRENTICE OT	152.000	84.9800	12,916.96
105.2-SW	OH APPRENTICE DT	48.000	110.0100	5,280.48
106.1-SW	OH OPERATOR OT	543.500	78.5900	42,713.68
106.2-SW	OH OPERATOR DT	144.000	100.9200	14,532.48
107.1-SW	OH TRUCK DRIVER OT	605.000	74.4400	45,036.20
107.2-SW	OH TRUCK DRIVER DT	180.000	92.8900	14,862.40
	TOTAL LABOR-OVERTIME :			\$434,284.86
	WORK ORDER TOTAL :			\$434,284.86
162-SW	LODGING/MEALS - MARKUP	720.830	1.1500	828.96
	TOTAL MEALS/LODGING-BILLED TO CLIENT :			\$828.96
	WORK ORDER TOTAL :			\$828.96

CONTINUED

PR # 600996

JR 12-19-18

PR #: 680996
Date Rcvd: 12-17-18
Received By: JC
Scanned Date: 12-19-18
Processed By: J Roye

Mastec North America, Inc. 30-NOV-2018	TLH-STORM-1031-SW18	819,825.26	INVOICE TOTAL	819,825.26
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