



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 125443J
 Job 602182
 Crew 005
 Work Description Restoration
 Contract#Purchase Order Hurricane Michael
 Week Ending 10/21/2018

Job Description: STORM WORK / MARIANNA, FL
 Job Work Dates: 10/15/18 - 10/21/18

| OFF System - Storm Contractor | | | | | | | |
|-------------------------------|------------|--|-----------|----------------------------|------------------|---------------------|--|
| Labor | | Classification | Rate | Hours | Extended | | |
| Keith Cockerham | 40 | General Foreman | \$ 95.69 | 40 | \$ 3,827.60 | | |
| Carlos Smith | 40 | Safety Supervisor | \$ 99.12 | 40 | \$ 3,964.80 | | |
| | | | | Straight Time Total | 0 | \$ 7,792.40 | |
| Keith Cockerham | 56 | General Foreman | \$ 117.68 | 56 | \$ 6,590.08 | | |
| Carlos Smith | 56 | Safety Supervisor | \$ 117.68 | 56 | \$ 6,590.08 | | |
| | | | | Overtime Total | 112 | \$ 13,180.16 | |
| Keith Cockerham | 16 | General Foreman | \$ 139.67 | 16 | \$ 2,234.72 | | |
| Carlos Smith | 16 | Safety Supervisor | \$ 139.67 | 16 | \$ 2,234.72 | | |
| | | | | Double Time Total | 32 | \$ 4,469.44 | |
| Equipment | | Equipment # | Rate | Hours | Extended | | |
| Pickup | 112 | 1393 | \$ 21.00 | 112 | \$ 2,352.00 | | |
| Pickup | 112 | 1385 | \$ 21.00 | 112 | \$ 2,352.00 | | |
| | | | | Equipment Total | 224 | \$ 4,704.00 | |
| Per Diem | | | Rate | + 10% | Extended | | |
| Laundry | 10/18/2018 | @ Cost Plus 10% All Crews (005, 151, 165, & Safety) | \$ 185.00 | \$ 18.50 | \$ 203.50 | | |
| | | | | Per Diem Total | \$ 203.50 | | |

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 \$ 30,349.50

Heard

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY

Email To: Timesheets@bchain.com Or Fax To: 1-866-878-4266

| Crew | Job Number | Parent Job | Hourly Work - X | Light Work - Y | Work Order No. | Customer Name | Control Office | Job Name | Date | Total Hours | | AM | | PM | | ZM | | FOR OFFICE USE ONLY | |
|--------------------------------------|------------------------|------------|-----------------|----------------|----------------|---------------|----------------|----------|------|-------------|------|-------|-------|------|-------|-------|------|---------------------|-------|
| | | | | | | | | | | Start | Stop | Hours | Start | Stop | Hours | Start | Stop | | Hours |
| Crew: 005 | 1031132018 | | | | | | | | | | | | | | | | | | |
| Week Ending: 10/21/2018 | | | | | | | | | | | | | | | | | | | |
| Page: 2 of 2 | | | | | | | | | | | | | | | | | | | |
| Safety Meeting: | | | | | | | | | | | | | | | | | | | |
| Date / Hrs: | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | | | | | | | | | | | |
| Topic Discussed: | | | | | | | | | | | | | | | | | | | |
| Employee Name - (Print Name Clearly) | Keith Cockerham | | | | | | | | | | | | | | | | | | |
| Emp. # | 44480 | | | | | | | | | | | | | | | | | | |
| Class. | GF | | | | | | | | | | | | | | | | | | |
| Equip. # | 1383 | | | | | | | | | | | | | | | | | | |
| Equipment Description | FOREMAN TRUCK | | | | | | | | | | | | | | | | | | |
| Tag # | | | | | | | | | | | | | | | | | | | |
| Job Status | COMPLETE OR INCOMPLETE | | | | | | | | | | | | | | | | | | |

Heard

Storm Crew Log for Chain Electric Company

Crew #: **05** Location: **Marians E1**

| ENTER Date by Day: | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
|--|----------|----------|-----------|----------|----------|----------|----------|
| ENTER Customer Name by Day: | 11-15-18 | 11-16-18 | 11-17-18 | 11-18-18 | 11-19-18 | 11-20-18 | 11-21-18 |
| ENTER Storm WO Number by Day: | FPU | FPU | FPU | FPU | FPU | FPU | FPU |
| Staging/Release Location: | | | | | | | |
| Work Location (Sub. or T. Line Name): | | | | | | | |
| Indicate Mob or Demob (circle): | B | L | D | B | L | D | B |
| Meals Provided by Chain (circle): | L | D | B | L | D | B | L |
| ² Personnel Changes (yes / no): | | | | | | | |
| ³ Equipment Changes (yes / no): | | | | | | | |
| ⁴ Lodging provided by Chain (yes / no): | | | | | | | |
| ¹ Personnel Changes w/ Classification | | | | | | | |
| ² 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

NO MEALS

Chain Lead (print): Keith Cockerham Customer Lead (print): _____
 Chain Lead Signature: [Signature] Customer Lead Signature: [Signature]
 if required if required

Storm Crew Log for Chain Electric Company

Crew #: 000

Location: Marianna FL

| ENTER Date by Day: | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
|--|----------|----------|-----------|----------|----------|----------|--------|
| 10-15-18 | 10-16-18 | 10-17-18 | 10-18-18 | 10-19-18 | 10-20-18 | 10-21-18 | |
| ENTER Customer Name by Day: | | | | | | | |
| ENTER Storm WO Number by Day: | | | | | | | |
| Slaging/Release Location: | | | | | | | |
| Work Location (Sub. or T. Line Name): | | | | | | | |
| Indicate Mob or Demob (circle): | | | | | | | |
| Meals Provided by Chain (circle): | | | | | | | |
| ² Personal Changes (yes / no): | | | | | | | |
| ³ Equipment Changes (yes / no): | | | | | | | |
| ⁴ Lodging provided by Chain (yes / no): | | | | | | | |

| 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

Lunch 10-21-18

Chain Lead (print): Carlase Smith

Customer Lead (print):
 if required:
 Lead Signature: [Signature]
 if required:

Cherokee Laundry

How was your experience?



\$165.00

Custom Amount \$165.00

Total \$165.00

Cherokee Laundry

Oct 18

2018 Sat

4:22

PM

#nG07A

Auth

code

1173025

MasterCard 9195 (Keyed)

© 2018 Square, Inc.

1455 Market Street, Suite 100
San Francisco, CA 94102

© 2018 Square, Inc.

San Francisco, CA 94102
MasterCard



Cherokee Laundry

How was your experience?



\$20.00

Custom Amount \$20.00

Total \$20.00

[Signature]

Cherokee Laundry
105 Cherokee Drive
Dothan, AL 36308
334-799-1111

MasterCard 9195 (Keyed)

© 2012 Suncoast



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 P.O. Box 2058
 Hattiesburg, MS 39403-2058
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 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 125485J
 Job 602182
 Crew 005
 Work Description Restoration
 Contract#/Purchase Order Hurricane Michael
 Week Ending 10/28/2018

Job Description: STORM WORK / MARIANNA, FL
 Job Work Dates: 10/22/18 - 10/28/18

| OFF System - Storm Contractor | | | | | |
|-------------------------------|------------------------------------|-----------|----------|--------------|--|
| Labor | Classification | Rate | Hours | Extended | |
| Keith Cockerham | General Foreman | \$ 95.69 | 40 | \$ 3,827.60 | |
| Carlos Smith | Safety Supervisor | \$ 99.12 | 40 | \$ 3,964.80 | |
| Straight Time Total | | | 0 | \$ 7,792.40 | |
| Keith Cockerham | General Foreman | \$ 117.68 | 56 | \$ 6,590.08 | |
| Carlos Smith | Safety Supervisor | \$ 117.68 | 56 | \$ 6,590.08 | |
| Overtime Total | | | 112 | \$ 13,180.16 | |
| Keith Cockerham | General Foreman | \$ 139.67 | 16 | \$ 2,234.72 | |
| Carlos Smith | Safety Supervisor | \$ 139.67 | 16 | \$ 2,234.72 | |
| Double Time Total | | | 32 | \$ 4,469.44 | |
| Equipment | Equipment # | Rate | Hours | Extended | |
| Pickup | 1393 | \$ 21.00 | 112 | \$ 2,352.00 | |
| Pickup | 1385 | \$ 21.00 | 112 | \$ 2,352.00 | |
| Equipment Total | | | 224 | \$ 4,704.00 | |
| Per Diem | | Rate | +10% | Extended | |
| Laundry | @ Cost Plus 10% | | | \$ - | |
| 10/22/2018 | All Crews (005, 151, 165 & Safety) | \$ 260.00 | \$ 26.00 | \$ 286.00 | |
| Per Diem Total | | | | \$ 286.00 | |

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 \$ 30,432.00

George P. ...

CHAIN ELECTRIC COMPANY

| Crew: 005 | | Job Number: 602187 | | Parent Job: 602187 | | Hourly Work - x | | Unit Work - | | Work Order No. | | Customer Name: MARIANNA, FL. | | Control Office: MARIANNA, FL. | | Job Name: MARIANNA, FL. | | Date: 10-23-18 | | Start | | Stop | | Hours | | | |
|------------------------------------|--|--------------------------------|--|--------------------|--|-----------------|--|----------------|--|----------------|--|------------------------------|--|-------------------------------|--|-------------------------|--|----------------|--|----------------|--|----------------|--|----------------|--|----------------|--|
| Week Ending: 10/28/18 | | Hurricane Michael - Weston Hwy | | X | | X | | X | | STORM | | STORM | | STORM | | STORM | | STORM | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | |
| Safety Meeting: | | X | | X | | X | | X | | X | | X | | X | | X | | X | | X | | X | | X | | X | |
| Date Held: | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | |
| Localities: | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | | MARIANNA, FL. | |
| Topic Discussed: | | STORM | | STORM | | STORM | | STORM | | STORM | | STORM | | STORM | | STORM | | STORM | | STORM | | STORM | | STORM | | STORM | |
| Emerging lines on: | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | | 10-23-18 | |
| Employee Name: | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | | Keith Cocksham | |
| Emp. #: | | 44480 | | 44480 | | 44480 | | 44480 | | 44480 | | 44480 | | 44480 | | 44480 | | 44480 | | 44480 | | 44480 | | 44480 | | 44480 | |
| Class: | | GIF | | GIF | | GIF | | GIF | | GIF | | GIF | | GIF | | GIF | | GIF | | GIF | | GIF | | GIF | | GIF | |
| Equip. #: | | 1383 | | 1383 | | 1383 | | 1383 | | 1383 | | 1383 | | 1383 | | 1383 | | 1383 | | 1383 | | 1383 | | 1383 | | 1383 | |
| EQUIPMENT: | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | | FOREMAN TRUCK | |
| JOB STATUS COMPLETE OR INCOMPLETE: | | COMPLETE | | COMPLETE | | COMPLETE | | COMPLETE | | COMPLETE | | COMPLETE | | COMPLETE | | COMPLETE | | COMPLETE | | COMPLETE | | COMPLETE | | COMPLETE | | COMPLETE | |
| Productions: | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | | 1 | |



Cherokee Laundry

How was your experience?



\$260.00

Custom Amount \$260.00

Total \$260.00

Cherokee Laundry
105 Cherokee Drive, 1
Dothan, AL 36303

334-792-4834

04/20/11

MasterCard 9195 (Chip)

LONNIE SMITH

ATD: A00000
Signature Veri...



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 10/26/18
 Invoice 123791
 Job 602178
 Crew(s) 168
 Work Description Hurricane Michael Restoration
 Contract#/Purchase Order
 Work Dates 10/11/18-10/14/18

| Labor | OFF System Classification | Rate | Hours | Extended |
|----------------------------|---------------------------|----------|----------|--------------------|
| James Hartfield | Foreman | \$ 83.12 | 15 | \$ 1,246.80 |
| Shane Verret | Apprentice Lineman | \$ 68.04 | 15 | \$ 1,020.60 |
| David Hartfield | Equipment Operator | \$ 60.50 | 15 | \$ 907.50 |
| Korey Cuevas | Equipment Operator | \$ 60.50 | 15 | \$ 907.50 |
| Straight Time Total | | | 0 | \$ 4,082.40 |

| | | | | |
|-----------------------|--------------------|-----------|------------|---------------------|
| James Hartfield | Foreman | \$ 101.97 | 34 | \$ 3,466.98 |
| Shane Verret | Apprentice Lineman | \$ 83.12 | 34 | \$ 2,826.08 |
| David Hartfield | Equipment Operator | \$ 73.70 | 34 | \$ 2,505.80 |
| Korey Cuevas | Equipment Operator | \$ 73.70 | 34 | \$ 2,505.80 |
| Overtime Total | | | 136 | \$ 11,304.66 |

| | | | | |
|--------------------------|--------------------|-----------|-----------|--------------------|
| James Hartfield | Foreman | \$ 120.82 | 16 | \$ 1,933.12 |
| Shane Verret | Apprentice Lineman | \$ 98.20 | 16 | \$ 1,571.20 |
| David Hartfield | Equipment Operator | \$ 86.89 | 16 | \$ 1,390.24 |
| Korey Cuevas | Equipment Operator | \$ 86.89 | 16 | \$ 1,390.24 |
| Double Time Total | | | 64 | \$ 6,284.80 |

| Equipment | Equipment # | Rate | Hours | Extended |
|------------------------|-------------|----------|------------|--------------------|
| Pickup | 1527 | \$ 21.00 | 65 | \$ 1,365.00 |
| 55' Bucket MH | 1669 | \$ 40.00 | 65 | \$ 2,600.00 |
| 55' Bucket MH | 1548 | \$ 40.00 | 48 | \$ 1,920.00 |
| Digger Truck | 1691 | \$ 42.00 | 65 | \$ 2,730.00 |
| Pole Trailer | 1970 | \$ 9.24 | 65 | \$ 600.60 |
| Equipment Total | | | 308 | \$ 9,215.60 |

| 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
 llaborde@bchain.com

Total Amount Due \$ 30,987.46

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY

Email To: Timesheets@cbchain.com Or Fax To: 1-866-878-4266

| Crew | 183 | Job Number | Parent Job | Hourly Work - X | Unit Work - ✓ | Work Order No. | Customer Name | Control Office | Job Name | 10/20/18 | | 10/21/18 | | 10/22/18 | | 10/23/18 | | 10/24/18 | | FOR OFFICE USE ONLY | |
|------------------------------------|------------|------------|------------------|-----------------|------------------|----------------|---------------|----------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|---------------------|-----------|
| | | | | | | | | | | am | pm | am | pm | am | pm | am | pm | am | pm | | |
| Week Ending: | 10/14/2018 | | | | | | | | | | | | | | | | | | | | |
| Page: | 1 OF 2 | | | | | | | | | | | | | | | | | | | | |
| Safety Meeting: | | | | | | | | | | | | | | | | | | | | | |
| Date Held: | 10/22/2018 | | | | | | | | | | | | | | | | | | | | |
| Location: | JOB SITE | | | | | | | | | | | | | | | | | | | | |
| Topic Discussed: | | | | | | | | | | | | | | | | | | | | | |
| Employee Name - Print Name (Check) | Emp. # | Class. | Phone | Dept. | Time Position | Total Hours | Date | am | pm | am | pm | am | pm | am | pm | am | pm | am | pm | am | pm |
| JAMES HARTFIELD | 44512 | F | | | 90 ³⁰ | 90 | 10/20/18 | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| SHANE VERRET | 44754 | LB | | | 90 ³⁰ | 90 | 10/20/18 | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| DAVID HARTFIELD | 44650 | OP | | | 90 ³⁰ | 90 | 10/20/18 | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| KOREY CUEVAS | 58145 | OP | | | 90 ³⁰ | 90 | 10/20/18 | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| Equip. # | Tag # | Tag # | Charge - PTO hrs | Start Time | Stop Time | Start Time | Stop Time | Start Time | Stop Time | Start Time | Stop Time | Start Time | Stop Time | Start Time | Stop Time | Start Time | Stop Time | Start Time | Stop Time | Start Time | Stop Time |
| 181527 | 8/19 | A425864 | | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| 82 BUCKET | 8/19 | | | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| 85 BUCKET | 8/19 | A426889 | | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| CHASSIS | 8/19 | A432871 | | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| POLE TRAILER | PERM | | | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| MATERIAL TRA | PERM | 104272A | | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| 87 BUCKET | 8/19 | A432718 | | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |
| 88 BUCKET | 8/19 | A432712 | | 7:30 | 5:00 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 | 7:30 | 4:30 |

*Final
ST OT DT
100 136 64


| Equipment Description | Equip. # | Tag # | Tag # | Mileage - PTO hrs | Short Term Pumps Y/N | Shop Y/N | Mileage Y/N | Total Hours | 10/19/18 | | 10/19/18 | | 10/19/18 | | 10/19/18 | | 10/19/18 | | FOR OFFICE USE ONLY | |
|-----------------------|----------|-------|---------|-------------------|----------------------|----------|-------------|-------------|----------|----------|----------|---------|----------|----------|----------|---------|----------|----------|---------------------|---------|
| | | | | | | | | | am Start | pm Start | am Stop | pm Stop | am Start | pm Start | am Stop | pm Stop | am Start | pm Start | | am Stop |
| PICK-UP | 151527 | 917 | A425564 | | | | | 32 | 8:00 | 10:00 | 18 | 8:00 | 10:00 | 18 | | | | | | |
| 50' BUCKET | 1869 | 917 | | | | | | X | X | X | X | X | X | X | | | | | | |
| 50' BUCKET | 1806 | 917 | A429893 | | | | | 32 | 8:00 | 10:00 | 18 | 8:00 | 10:00 | 18 | | | | | | |
| CRACKER | 1891 | 917 | A430871 | | | | | 32 | 8:00 | 10:00 | 18 | 8:00 | 10:00 | 18 | | | | | | |
| POLE TRAILER | 5A298 | PERM | 042393A | | | | | 32 | 8:00 | 10:00 | 18 | 8:00 | 10:00 | 18 | | | | | | |
| MATERIAL TRA | 5A1540 | PERM | 104272A | | | | | X | X | X | X | X | X | X | | | | | | |
| 50' BUCKET | 1546 | 918 | A428712 | | | | | 32 | 8:00 | 10:00 | 18 | 8:00 | 10:00 | 18 | | | | | | |

Job Status Complete or Incomplete
Per 30913
Miles Driven
Production

Storm Crew Log for Chain Electric Company

| Storm Crew Log for Chain Electric Company | | Crew # 148 | | | | | | | FLORIDA PUBLIC UTILITIES | | | | | | | | | | |
|---|---|--------------|---------|---|----------------|-----------|----------|--------------|--------------------------|--------|--------------|---|---|--------------|---|---|---|---|---|
| James Hartfield | | Monday | Tuesday | | | Wednesday | Thursday | Friday | Saturday | Sunday | | | | | | | | | |
| WEEK END: 10/14/18 | ENTER Date by Day | B | L | D | B | L | D | B | L | D | B | L | D | B | L | D | B | L | D |
| | ENTER Customer Name by Day | | | | | | | | | | | | | | | | | | |
| | ENTER Storm WO Number by Day | | | | | | | | | | | | | | | | | | |
| | Staging/Release Location | RICHLAND MS. | | | HATTIESBURG MS | | | MARIANNA, FL | | | MARIANNA, FL | | | MARIANNA, FL | | | | | |
| | Work Location (Sub or T Line Name) | TRAVEL | | | TRAVEL | | | TRAVEL | | | WORKING | | | WORKING | | | | | |
| | Indicate Mob or Demob (circle) | TRAVEL | | | TRAVEL | | | TRAVEL | | | WORKING | | | WORKING | | | | | |
| | ¹ Meals Provided by Chain (circle) | | | | | | | | | | | | | | | | | | |
| | ² Personnel Changes (yes / no) | | | | | | | | | | | | | | | | | | |
| | ³ Equipment Changes (yes / no) | | | | | | | | | | | | | | | | | | |
| | ⁴ Lodging provided by Chain (yes / no) | | | | | | | | | | | | | | | | | | |
| | ¹ Personnel Changes w/ Classification | | | | | | | | | | | | | | | | | | |
| | ² Equipment Changes | | | | | | | | | | | | | | | | | | |
| | ³ Comments | | | | | | | | | | | | | | | | | | |
| | ⁴ 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
ALL ROOMS PROVIDED BY FLORIDA PUBLIC UTILITIES
2 MEALS PROVIDED BY CHAIN ON 10/11/18
ALL OTHER MEALS PROVIDED BY FLORIDA PUBLIC UTILITIES

James Hartfield
 Customer Lead (print) Bradley Flowers
 if required
 James Hartfield
 Customer Lead Signature 
 if required



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 125530J
 Job 602182
 Crew 166
 Work Description Restoration
 Contract#/Purchase Order Hurricane Michael
 Week Ending 11/4/2018

Job Description:
 Job Work Dates:

STORM WORK / MARIANNA, FL
 10/29/18 - 10/31/18

| Labor | OFF System - Storm Contactor Classification | Rate | Hours | Extended |
|----------------|---|----------|-------|-------------|
| Danny Thomas | Foreman | \$ 83.12 | 40 | \$ 3,324.80 |
| Denver Warren | Apprentice Lineman | \$ 68.04 | 40 | \$ 2,721.60 |
| Jason Castle | Apprentice Lineman | \$ 68.04 | 40 | \$ 2,721.60 |
| Cody Webb | Groundman | \$ 42.91 | 40 | \$ 1,716.40 |
| Joseph Fuzzell | Apprentice Lineman | \$ 68.04 | 40 | \$ 2,721.60 |

Straight Time Total 200 \$ 13,206.00

| | | | | |
|----------------|--------------------|-----------|---|-----------|
| Danny Thomas | Foreman | \$ 101.97 | 8 | \$ 815.76 |
| Denver Warren | Apprentice Lineman | \$ 83.12 | 8 | \$ 684.96 |
| Jason Castle | Apprentice Lineman | \$ 83.12 | 8 | \$ 664.96 |
| Cody Webb | Groundman | \$ 51.71 | 8 | \$ 413.68 |
| Joseph Fuzzell | Apprentice Lineman | \$ 83.12 | 8 | \$ 664.96 |

Overtime Total 40 \$ 3,224.32

| | | | | |
|----------------|--------------------|-----------|--|------|
| Danny Thomas | Foreman | \$ 120.82 | | \$ - |
| Denver Warren | Apprentice Lineman | \$ 98.20 | | \$ - |
| Jason Castle | Apprentice Lineman | \$ 98.20 | | \$ - |
| Cody Webb | Groundman | \$ 60.50 | | \$ - |
| Joseph Fuzzell | Apprentice Lineman | \$ 98.20 | | \$ - |

Double Time Total 0 \$ -

| Equipment | Equipment # | Rate | Hours | Extended |
|-------------------------|-------------|-----------|-------|-------------|
| Pickup | 1381 | \$ 21.00 | 48 | \$ 1,008.00 |
| 55' Bucket MH | 1685 | \$ 40.00 | 48 | \$ 1,920.00 |
| 55' Bucket MH | 1627 | \$ 40.00 | 48 | \$ 1,920.00 |
| Digger Truck | 1579 | \$ 42.00 | 48 | \$ 2,016.00 |
| Pole Trailer | 418 | \$ 9.24 | 48 | \$ 443.52 |
| Puller (Rope Rig) | 1189 | \$ 28.88 | 48 | \$ 1,386.24 |
| Tensioner | 531 | \$ 23.10 | 48 | \$ 1,108.80 |
| Track Machine w/ Digger | 1657 | \$ 100.00 | 48 | \$ 4,800.00 |

Equipment Total 384 \$ 14,602.56

| Per Diem | # Crew | Rate | Units | Extended |
|----------|------------|------------|-------|-----------|
| Dinner | 10/30/2018 | 5 \$ 25.00 | 1 | \$ 125.00 |

Per Diem Total \$ 125.00

Thank you for your business,
 Donna Sarosky
 Chain Electric - Lafayette Office
 (337) 504-2884 - Office
 (337) 504-3366 - Fax
dsarosky@bchain.com

Total Amount Due \$ 31,157.88

George Harris

CHAIN ELECTRIC COMPANY

WEEKLY TIME SHEET

| Employee Name | Emd. # | Class. | Total Hours | | 10-23-18 | | 10-30-18 | | 10-31-18 | | MARIANNA, FL. STORM | | MARIANNA, FL. STORM | | MARIANNA, FL. STORM | | MARIANNA, FL. STORM | | MARIANNA, FL. STORM | | FOR OFFICE USE ONLY | |
|-----------------------------------|--------------------------------|--------|-------------|-------|----------|-------|----------|-------|----------|-------|---------------------|------|---------------------|------|---------------------|------|---------------------|------|---------------------|------|---------------------|------|
| | | | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop | Start | Stop |
| Crew: 110 | | | | | | | | | | | | | | | | | | | | | | |
| Week Ending: 11/01/18 | | | | | | | | | | | | | | | | | | | | | | |
| Page: 1 of 1 | | | | | | | | | | | | | | | | | | | | | | |
| Safety Meeting: | | | | | | | | | | | | | | | | | | | | | | |
| Date Held: | | | | | | | | | | | | | | | | | | | | | | |
| Location: | | | | | | | | | | | | | | | | | | | | | | |
| Topic Discussed: | | | | | | | | | | | | | | | | | | | | | | |
| Emerging Issues on: | | | | | | | | | | | | | | | | | | | | | | |
| Job Number | 603182 | | | | | | | | | | | | | | | | | | | | | |
| Parent Job | 603182 | | | | | | | | | | | | | | | | | | | | | |
| Hourly Work - x | Subcontractor Michael Peterson | | | | | | | | | | | | | | | | | | | | | |
| Unit Work - | | | | | | | | | | | | | | | | | | | | | | |
| Work Order No. | | | | | | | | | | | | | | | | | | | | | | |
| Customer Name | | | | | | | | | | | | | | | | | | | | | | |
| Control Office | | | | | | | | | | | | | | | | | | | | | | |
| Job Name | | | | | | | | | | | | | | | | | | | | | | |
| Data | | | | | | | | | | | | | | | | | | | | | | |
| Danny Thomas | | F | 6:00 | 10:00 | 6:00 | 10:00 | 6:00 | 10:00 | 6:00 | 10:00 | | | | | | | | | | | | |
| Danver Warren | | LM-C | 6:00 | 10:00 | 6:00 | 10:00 | 6:00 | 10:00 | 6:00 | 10:00 | | | | | | | | | | | | |
| Cody Webb | | GM | 6:00 | 10:00 | 6:00 | 10:00 | 6:00 | 10:00 | 6:00 | 10:00 | | | | | | | | | | | | |
| Jason Castia | | LM-B | 6:00 | 10:00 | 6:00 | 10:00 | 6:00 | 10:00 | 6:00 | 10:00 | | | | | | | | | | | | |
| Joseph Fuzzell | | GM | 6:00 | 10:00 | 6:00 | 10:00 | 6:00 | 10:00 | 6:00 | 10:00 | | | | | | | | | | | | |
| EQUIPMENT | Equip. # | | | | | | | | | | | | | | | | | | | | | |
| PICK-UP | 1373 | | | | | | | | | | | | | | | | | | | | | |
| 5' BUCKET | 1527 | | | | | | | | | | | | | | | | | | | | | |
| 5' BUCKET | 1665 | | | | | | | | | | | | | | | | | | | | | |
| DIGGER TRUCK | 1579 | | | | | | | | | | | | | | | | | | | | | |
| POLE TRAILER | 418 | | | | | | | | | | | | | | | | | | | | | |
| MATERIAL TRAILER | 1017 | | | | | | | | | | | | | | | | | | | | | |
| Rope Rig | 1188 | | | | | | | | | | | | | | | | | | | | | |
| Tensioner | 531 | | | | | | | | | | | | | | | | | | | | | |
| Track Digger | 1657 | | | | | | | | | | | | | | | | | | | | | |
| JOB STATUS COMPLETE OR INCOMPLETE | | | | | | | | | | | | | | | | | | | | | | |
| MARK | | | | | | | | | | | | | | | | | | | | | | |
| Cert | | | | | | | | | | | | | | | | | | | | | | |
| Productions: | | | | | | | | | | | | | | | | | | | | | | |

George Hall's

Storm Crew Log for Chain Electric Company

| Crew #: | | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
|--|----------|----------|----------|-----------|----------|--------|----------|--------|
| ENTER Date by Day: | 10-27-18 | 10-30-18 | 10-31-18 | | | | | |
| ENTER Customer Name by Day: | FP4 | FP4 | FP4 | | | | | |
| ENTER Storm WO Number by Day: | | | | | | | | |
| Staging/Release Location: | | | | | | | | |
| Work Location (Sub. or T. Line Name): | | | | | | | | |
| Indicate Mob or Demob (circle): | B | L | D | B | L | D | B | L |
| Meals Provided by Chain (circle): | | | | | | | | |
| ¹ Personnel Changes (yes / no): | | | | | | | | |
| ² Equipment Changes (yes / no): | | | | | | | | |
| ³ Lodging provided by Chain (yes / no): | | | | | | | | |
| ⁴ Personnel Changes w/ Classification | | | | | | | | |
| ³ 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 Lead (print): Danny Thomas

Customer Lead (print): _____
if required

Chain Lead Signature: _____

Customer Lead Signature: _____
if required

Hunts Seafood 10/30/2018



Crew 1166 10/30/2018

Werner