



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) 584-0320
 Website: www.chainelectric.com

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

Invoice Date 11/09/18
 Invoice 124594J
 Job 602182
 Crew(s) 123
 Work Description Hurricane Michael
 Work Dates 10/17/18-10/21/18

OFF System

Labor	Rate	Classification	Rate	Hours	Extended
Keith Guilbeaux		Foreman	\$ 83.12	19	\$ 1,579.28
Shawn McElroy		Lineman	\$ 78.09	19	\$ 1,483.71
Dwayne Babin		Lineman	\$ 78.09	19	\$ 1,483.71
Cedric Smith		Equipment Operator	\$ 60.50	19	\$ 1,149.50
Trevon Lewis		Groundman	\$ 42.91	40	\$ 1,716.40

Straight Time Total 116 \$ 7,412.60

Keith Guilbeaux		Foreman	\$ 101.97	45	\$ 4,588.65
Shawn McElroy		Lineman	\$ 95.69	45	\$ 4,306.05
Dwayne Babin		Lineman	\$ 95.69	45	\$ 4,306.05
Cedric Smith		Equipment Operator	\$ 73.70	45	\$ 3,316.50
Trevon Lewis		Groundman	\$ 51.71	24	\$ 1,241.04

Overtime Total 204 \$ 17,758.29

Keith Guilbeaux		Foreman	\$ 120.82	16	\$ 1,933.12
Shawn McElroy		Lineman	\$ 113.28	16	\$ 1,812.48
Dwayne Babin		Lineman	\$ 113.28	16	\$ 1,812.48
Cedric Smith		Equipment Operator	\$ 86.89	16	\$ 1,390.24
Trevon Lewis		Groundman	\$ 60.50	16	\$ 968.00

Double Time Total 80 \$ 7,916.32

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1362	\$ 21.00	80	\$ 1,680.00
55' Bucket MH	1623	\$ 40.00	80	\$ 3,200.00
55' Bucket MH	1681	\$ 40.00	80	\$ 3,200.00
Digger Truck	1583	\$ 42.00	80	\$ 3,360.00
Pole Trailer	981	\$ 9.24	80	\$ 739.20

Equipment Total 400 \$ 12,179.20

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

Per Diem Total \$ 125.00

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

Total Amount Due \$ 45,391.41

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET

602182

602182

123

602182

Week Ending: 8/21/2018

Page: 2 of 2

Hourly Work - X

Unit Work - Y

Work Order No.

Customer Name

Control Office

Job Name

Date

Employee Name

Emp. #

Class.

Shifts

Hours

am start

pm stop

Hours

am start

pm stop

Hours

am start

pm stop

Hours

am start

pm stop

Hours

am start

pm stop

Hours

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Hours

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pm stop

Hours

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pm stop

Hours

am start

pm stop

Hours

am start

pm stop

Hours

COMPLETE OR INCOMPLETE

Production:

Handwritten signature



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

Invoice Date 10/26/18
 Invoice 123795
 Job 602178
 Crew(s) 168
 Work Description Hurricane Michael Restoration
 Contract#/Purchase Order
 Work Dates 10/15/18 - 10/21/18

Labor	OFF System Classification	Rate	Hours	Extended
James Hartfield	Foreman	\$ 83.12	40	\$ 3,324.80
Shane Verret	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
David Hartfield	Equipment Operator	\$ 60.50	40	\$ 2,420.00
Korey Cuevas	Equipment Operator	\$ 60.50	40	\$ 2,420.00

Straight Time Total 0 \$ 10,886.40

James Hartfield	Foreman	\$ 101.97	56	\$ 5,710.32
Shane Verret	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
David Hartfield	Equipment Operator	\$ 73.70	56	\$ 4,127.20
Korey Cuevas	Equipment Operator	\$ 73.70	56	\$ 4,127.20

Overtime Total 224 \$ 18,619.44

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	112	\$ 2,352.00
55' Bucket MH	1669	\$ 40.00	112	\$ 4,480.00
55' Bucket MH	1548	\$ 40.00	112	\$ 4,480.00
Digger Truck	1691	\$ 42.00	112	\$ 4,704.00
Pole Trailer	1970	\$ 9.24	112	\$ 1,034.88

Equipment Total 560 \$ 17,050.88

Per Diem	# Crew	Rate	Units	Extended
Breakfast	4	\$ 10.00	0	\$ -
Lunch	4	\$ 15.00	0	\$ -
Lodging	4	\$ 75.00	0	\$ -

Per Diem Total \$ -

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

Total Amount Due \$ 52,841.52

City	Job Number	Parent Job	Hourly Work - X	Unit Work - V	Work Order No.	Customer Name	FL PUBLIC UTILITIES	FL PUBLIC UTILITIES	MARIANNA FL	MARIANNA FL	STORNA	STORNA	10/20/18	10/21/18	10/22/18	10/23/18	10/24/18	10/25/18	FOR OFFICE USE ONLY	
Week Ending:	10/21/2018	2 OF 2		X																
Employee Name - (Print Name Clearly)	Emp #	Class	Emp #	Class	Emp #	Class	Emp #	Class	Emp #	Class	Emp #	Class	Emp #	Class	Emp #	Class	Emp #	Class	Emp #	Class
JAMES HARTFIELD	44512	F	44512	F																
SHANE VERRET	44754	LB	44754	LB																
DAVID HARTFIELD	44550	OP	44550	OP																
KOREY CUEVAS	58145	OP	58145	OP																
Equipment Description	Equip #	Top Exp	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @	Top @
PICK-UP	181527	9/17	A42564																	
37 BUCKET	1899	9/17	A42889																	
55 BUCKET	1806	9/17	A43071																	
DIGGER	1891	9/17	A43071																	
POLE TRAILER	5A296	PERM	DAESJA																	
MATERIAL TRA	5A1540	PERM	184272A																	
55 BUCKET	1545	9/18	A429712																	
JOB STATUS COMPLETE OR INCOMPLETE																				
New 2018										Production										

Buffalo



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

Invoice Date 11/07/18
 Invoice 125476J
 Job 602182
 Crew 151
 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

Labor	OFF System - Storm Contactor Classification	Rate	Hours	Extended
Terry Rose	Foreman	\$ 83.12	40	\$ 3,324.80
Colin Shirey	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Justin Beach	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Michael Swain	Equipment Operator	\$ 60.50	40	\$ 2,420.00
Matthew White	Groundman	\$ 42.91	40	\$ 1,716.40
Straight Time Total			0	\$ 12,904.40

Terry Rose	Foreman	\$ 101.97	56	\$ 5,710.32
Colin Shirey	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Justin Beach	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Michael Swain	Equipment Operator	\$ 73.70	56	\$ 4,127.20
Matthew White	Groundman	\$ 51.71	56	\$ 2,895.76
Overtime Total			280	\$ 22,042.72

Terry Rose	Foreman	\$ 120.82	16	\$ 1,933.12
Colin Shirey	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Justin Beach	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Michael Swain	Equipment Operator	\$ 86.89	16	\$ 1,390.24
Matthew White	Groundman	\$ 60.50	16	\$ 968.00
Double Time Total			80	\$ 7,433.76

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1826	\$ 21.00	106	\$ 2,226.00
55' Bucket MH	1714	\$ 40.00	96	\$ 3,840.00
55' Bucket MH	1624	\$ 40.00	96	\$ 3,840.00
Digger Truck	1595	\$ 42.00	96	\$ 4,032.00
Pole Traller	625	\$ 9.24	96	\$ 887.04
Equipment Total			490	\$ 14,825.04

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

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

Total Amount Due \$ 57,205.92

