



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 10/31/18
 Invoice 124586
 Job 602178
 Crew(s) 154
 Work Description Hurricane Michael
 Work Dates 10/22/18-10/28/18

Labor	OFF System Classification	Rate	Hours	Extended
Daniel Warren	Foreman	\$ 83.12	40	\$ 3,324.80
Cole Johnson	Lineman	\$ 78.09	40	\$ 3,123.60
Alexander Peters	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Eric Lee	Equipment Operator	\$ 60.50	40	\$ 2,420.00
Straight Time Total			160	\$ 11,590.00
Daniel Warren	Foreman	\$ 101.97	56	\$ 5,710.32
Jared Sullivan	Lineman	\$ 95.69	32	\$ 3,062.08
Cole Johnson	Lineman	\$ 95.69	56	\$ 5,358.64
Alexander Peters	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Eric Lee	Equipment Operator	\$ 73.70	56	\$ 4,127.20
Overtime Total			266	\$ 22,912.96
Daniel Warren	Foreman	\$ 120.82	16	\$ 1,933.12
Jared Sullivan	Lineman	\$ 113.28	16	\$ 1,812.48
Cole Johnson	Lineman	\$ 113.28	16	\$ 1,812.48
Alexander Peters	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Eric Lee	Equipment Operator	\$ 86.89	16	\$ 1,390.24
Double Time Total			80	\$ 8,519.52
Equipment	Equipment #	Rate	Hours	Extended
Pickup	1354	\$ 21.00	112	\$ 2,362.00
55' Bucket MH	1407	\$ 40.00	112	\$ 4,480.00
55' Bucket MH	97-60867404	\$ 40.00	112	\$ 4,480.00
Digger Truck	1577	\$ 42.00	112	\$ 4,704.00
Pole Trailer	1910	\$ 9.24	112	\$ 1,034.88
Equipment Total			560	\$ 17,050.88
Per Diem	# Crew	Rate	Units	Extended
Breakfast	5	\$ 10.00	1	\$ 50.00
Dinner	5	\$ 25.00	1	\$ 125.00
Per Diem Total				\$ 175.00

Thank you for your business,
 Chelsea Simmons
csimmons@bchain.com

Total Amount Due \$ 60,248.36

ST OT DT
190 204 00

uolans uolans uolans uolans uolans
Email To: Timesheets@chain.com

Job Number: 154
Parent Job: 10/28/2018

Hourly Work: X
Unit Work: v

Work Order No.
Customer Name: Florida Power Utility
Control Office: Manassas, FL

Job Name: Storm
Date: 10/28/18

Florida Power Utility
Manassas, FL
Storm
10/28/18

Florida Power Utility
Manassas, FL
Storm
10/28/18

Florida Power Utility
Manassas, FL
Storm
10/28/18

Florida Power Utility
Manassas, FL
Storm
10/28/18

Florida Power Utility
Manassas, FL
Storm
10/28/18

Employee Name - (Print Name Check)	Emp #	Class	# Meal Breaks	Total Per diem	Total Hours		am		pm		Hours		
					Start	Stop	Start	Stop	Start	Stop	Hours		
DANIEL WARREN	44393	F	0	0.00	8:00	10:00	16	8:00	10:00	16	8:00	10:00	16
JARED SULLIVAN	44676	LA	0	0.00	0:00	0:00	0	0:00	0:00	0	6:00	10:00	16
KENNETH "COLE" JOHNSON	67584	LA	0	0.00	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
ALEXANDER PETERS	44866	LC	0	0.00	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
ERIC LEE	60437	OP	0	0.00	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16

Equipment Description	Equip #	Tag #	Tag Exp	Mileage PTO hrs	Shop Term	Shop		am		pm		Hours			
						Y/N	Y/N	Start	Stop	Start	Stop	Start	Stop	Hours	
F250 PICKUP	1B1354		9/18			112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
55' BUCKET MH	2G1407		9/18			112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
55' BUCKET MH	97-50867404					112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
DIGGER TRUCK	1577					112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
POLE TRL	1910					112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
MATERIAL TRL	785					112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16

Equipment Description	Equip #	Tag #	Tag Exp	Mileage PTO hrs	Shop Term	Shop		am		pm		Hours			
						Y/N	Y/N	Start	Stop	Start	Stop	Start	Stop	Hours	
F250 PICKUP	1B1354		9/18			112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
55' BUCKET MH	2G1407		9/18			112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
55' BUCKET MH	97-50867404					112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
DIGGER TRUCK	1577					112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
POLE TRL	1910					112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16
MATERIAL TRL	785					112	6:00	10:00	16	6:00	10:00	16	6:00	10:00	16

Production		MARK C:01		Production	
Job Status	COMPLETE OR INCOMPLETE				

Byler

Chew	168	Job Number: 10222018	Parent Job: 10222018	Hourly Work - X	Unit Work - Y	10/22/18		10/23/18		10/24/18		10/25/18		10/25/18	STORM	
						am Start	pm Stop	am Start	pm Stop	am Start	pm Stop	am Start	pm Stop			
Work Ending:	10222018															
Page:	1 OF 2															
Safety Meeting:																
Date Held:	10/22/2018															
Location:	JOB SITE															
Topic Discussed:	GROUNDING															
Employee Name - Print Name (Last, First)	Emp. #	Class.	# Head Reps	Total Pctent	Total Hours	am Start	pm Stop	am Start	pm Stop	am Start	pm Stop	am Start	pm Stop	am Start	pm Stop	
JAMES HARTFIELD	44512	F		72	72	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	
SHANE VERRET	44754	LB		72	72	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	
JARED SULLIVAN	44676	LA		72	72	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	
DAVID HARTFIELD	44550	OP		72	72	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	
KOREY CUEVAS	58145	OP		72	72	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	
Equip #	Tag #	Usage - PTO hrs	Short Term Rental Y/N	Swap Y/N	Big Y/N	TOTAL WORKING HRS	am Start	pm Stop	am Start	pm Stop	am Start	pm Stop	am Start	pm Stop	am Start	pm Stop
PICK-UP	9/19 A425564					72	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
SS BUCKET	1668 9/19						6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
SS BUCKET	1626 9/19						6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
DIGGER	1691 9/19 A439671						6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
POLE TRAILER	1570 PERM						6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
MATERIAL TRA	6A1540 PERM 104272A						6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
SS BUCKET	1548 9/19 A429712						6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
Job Status Complete or Incomplete	MARK C or I															

*Final
 ST OT
 200 1160

COPY

Bygones



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

Invoice Date 11/09/18
 Invoice 124422J
 Job 602182
 Crew(s) 123
 Work Description Hurricane Michael
 Work Dates 10/22/18-10/28/18

Labor	Hours	OFF System Classification	Rate	Hours	Extended
Keith Guillbeaux	40	Foreman	\$ 83.12	40	\$ 3,324.80
Shawn McElroy	40	Lineman	\$ 78.09	40	\$ 3,123.60
Dwayne Babin	40	Lineman	\$ 78.09	40	\$ 3,123.60
Cedric Smith	40	Equipment Operator	\$ 60.50	40	\$ 2,420.00
Trevon Lewis	40	Groundman	\$ 42.91	40	\$ 1,716.40

Straight Time Total 200 \$ 13,708.40

Keith Guillbeaux	56	Foreman	\$ 101.97	56	\$ 5,710.32
Shawn McElroy	56	Lineman	\$ 95.69	56	\$ 5,358.64
Dwayne Babin	56	Lineman	\$ 95.69	56	\$ 5,358.64
Cedric Smith	56	Equipment Operator	\$ 73.70	56	\$ 4,127.20
Trevon Lewis	56	Groundman	\$ 51.71	56	\$ 2,895.76

Overtime Total 280 \$ 23,450.56

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

Double Time Total 80 \$ 7,916.32

Equipment	Hours	Equipment #	Rate	Hours	Extended
Pickup	112	1352	\$ 21.00	112	\$ 2,352.00
55' Bucket MH	112	1623	\$ 40.00	112	\$ 4,480.00
55' Bucket MH	112	1681	\$ 40.00	112	\$ 4,480.00
Digger Truck	112	1583	\$ 42.00	112	\$ 4,704.00
Pole Trailer	112	981	\$ 9.24	112	\$ 1,034.88

Equipment Total 560 \$ 17,050.88

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

Total Amount Due \$ 62,126.16

Storm Crew Log for Chain Electric Company

Storm Crew Log for Chain Electric Company		Crew #: 121		FLORIDA PUBLIC UTILITIES						
Keith Guilbeau		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		
WEEK END: 10/28/18		10/22/18	10/23/18	10/24/18	10/25/18	10/26/18	10/27/18	10/28/18		
ENTER Date by Day:		F.P.U	F.P.U	F.P.U	F.P.U	F.P.U	F.P.U	F.P.U		
ENTER Customer Name by Day:										
ENTER Storm WO Number by Day:										
Staging/Release Location:			New Orleans							
Work Location (Sub. or T. Line Name):			Marianna				Marianna		Marianna	
Indicate Mob or Demob (circle):			Troy							
Meals Provided by Chain (circle):		B	L	D	B	L	D	B	L	
Personnel Changes (yes / no):		NO	NO	NO	NO	NO	NO	NO	NO	
Equipment Changes (yes / no):		NO	NO	NO	NO	NO	NO	NO	NO	
Lodging provided by Chain (yes / no):		NO	NO	NO	NO	NO	NO	NO	NO	
Personnel Changes w/ Classification										
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
ALL ROOMS PROVIDED BY FLORIDA PUBLIC UTILITIES

ALL MEALS PROVIDED BY FLORIDA PUBLIC UTILITIES

Keith Guilbeau x

Customer Lead (print): Bradley Hayes
 if required

Keith Guilbeau x

Customer Lead Signature: *Bradley Hayes*
 if required



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

Invoice Date 11/09/18
 Invoice 124408J
 Job 602182
 Crew(s) 135
 Work Description Hurricane Michael
 Work Dates 10/22/18 - 10/28/18

Labor	OFF System Classification	Rate	Hours	Extended
David Harrelson	Foreman	\$ 83.12	40	\$ 3,324.80
Tyler Crane	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
James Morgan	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Kristopher Frederickson	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Jace Dunne	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60

Straight Time Total 200 \$ 14,211.20

David Harrelson	Foreman	\$ 101.97	56	\$ 5,710.32
Tyler Crane	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
James Morgan	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Kristopher Frederickson	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Jace Dunne	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72

Overtime Total 280 \$ 24,329.20

David Harrelson	Foreman	\$ 120.82	16	\$ 1,933.12
Tyler Crane	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
James Morgan	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Kristopher Frederickson	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Jace Dunne	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20

Double Time Total 80 \$ 8,217.92

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1288	\$ 21.00	112	\$ 2,352.00
55' Bucket MH	1405	\$ 40.00	112	\$ 4,480.00
55' Bucket MH	1610	\$ 40.00	112	\$ 4,480.00
Digger Truck	1680	\$ 42.00	112	\$ 4,704.00
Pole Trailer	546	\$ 9.24	112	\$ 1,034.88

Equipment Total 560 \$ 17,050.88

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

Total Amount Due \$ 63,809.20

10/1/87

602182 602182 602182 602182 602182

Crew:		135		Hurricane Michael		Memphis, FL		Hurricane Michael		Memphis, FL		Hurricane Michael		Marranna, FL	
Week Ending:	Page:	Job Number:	Parent Job:	Hourly Work - X:	Unit Work - Y:	Customer Name:	Control Office:	Job Name:	Date:	am Start:	pm Stop:	am Start:	pm Stop:	am Start:	pm Stop:
Safety Message:	Date Filed:	Work Order No:	Customer Name:	Control Office:	Job Name:	Date:	am Start:	pm Stop:	am Start:	pm Stop:	am Start:	pm Stop:	am Start:	pm Stop:	
Topic Discussed:	Location:	Emp. #:	Class:	Tag Exp.:	Tag #:	Equip. Description:	Equip. #:	Equip. #:	Equip. #:	Equip. #:	Equip. #:	Equip. #:	Equip. #:	Equip. #:	
DAVID HARBEL SON		51086	F	3512	A42024	CREW TRUCK	15-7598								
TYLER CRANE		54278	LMC	3512	A13318	50 BUCKET MH	25-1405								
JAMES MORRISAN		44541	LMC	3512	A43821	50 BUCKET MH	1810								
KRISTOPHER FREDERICKSON		44741	LMC	3512	A43821	TRUCKER TRUCK	1650								
JACE DUNNE		76841	LMC	3512	054224	MATERIAL TRAILER	988								
					046254	POLE TRAILER	545								

Buddy Hill



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 P.O. Box 2058
 Hattiesburg, MS 39403-2058
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 Website: www.chainelectric.com

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

Invoice Date 10/25/18
 Invoice 123746
 Job 802178
 Crew(s) 154
 Work Description Hurricane Michael
 Work Dates 10/15/18-10/21/18

Labor	OFF System Classification	Rate	Hours	Extended
Daniel Warren	Foreman	\$ 83.12	40	\$ 3,324.80
Jared Sullivan	Lineman	\$ 78.09	40	\$ 3,123.60
Cole Johnson	Lineman	\$ 78.09	40	\$ 3,123.60
Alexander Peters	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Eric Lee	Equipment Operator	\$ 60.50	40	\$ 2,420.00

Straight Time Total 200 \$ 14,713.60

Daniel Warren	Foreman	\$ 101.97	56	\$ 5,710.32
Jared Sullivan	Lineman	\$ 95.69	56	\$ 5,358.64
Cole Johnson	Lineman	\$ 95.69	56	\$ 5,358.64
Alexander Peters	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Eric Lee	Equipment Operator	\$ 73.70	56	\$ 4,127.20

Overtime Total 280 \$ 25,209.52

Daniel Warren	Foreman	\$ 120.82	16	\$ 1,933.12
Jared Sullivan	Lineman	\$ 113.28	16	\$ 1,812.48
Cole Johnson	Lineman	\$ 113.28	16	\$ 1,812.48
Alexander Peters	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Eric Lee	Equipment Operator	\$ 86.89	16	\$ 1,390.24

Double Time Total 80 \$ 8,519.52

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1354	\$ 21.00	112	\$ 2,352.00
55' Bucket MH	1407	\$ 40.00	112	\$ 4,480.00
55' Bucket MH	97-50867404	\$ 40.00	112	\$ 4,480.00
Digger Truck	1577	\$ 42.00	112	\$ 4,704.00
Pole Trailer	1910	\$ 9.24	112	\$ 1,034.88

Equipment Total 560 \$ 17,050.88

Per Diem	# Crew	Rate	Units	Extended
Dinner	5	\$ 25.00	1	\$ 125.00

Per Diem Total \$ 125.00

Thank you for your business,
 Chelsea Simmons
csimmons@bchain.com

Total Amount Due \$ 65,618.52

Storm Crew Log for Chain Electric Company

Crew #: 154

WEEK END: 10-21-18	Monday 10-15-18	Tuesday 10-16-18	Wednesday 10-17-18	Thursday 10-18-18	Friday 10-19-18	Saturday 10-20-18	SUNDAY 10-21-18
ENTER Customer Name by Day: Florida Power Utility	Florida Power Utility	Florida Power Utility	Florida Power Utility	Florida Power Utility	Florida Power Utility	Florida Power Utility	Florida Power Utility
ENTER Storm WO Number by Day:							
Staging/Release Location:							
Work Location (Sub. or T. Line Name):							
Indicate Mob or Demob (circle):							
Meals Provided by Chain (circle):	B L D	B L D	B L D	B L D	B L D	B L D	B L D
² Personnel Changes (yes / no):	NO	NO	NO	NO	NO	NO	NO
³ Equipment Changes (yes / no):	NO	NO	NO	NO	NO	NO	NO
⁴ Lodging provided by Chain (yes / no):	NO	NO	NO	NO	NO	NO	NO

Personnel Changes w/ Classification	Equipment Charges	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

³ CHAIN PROVIDES RESTROOM

⁴ CHAIN PROVIDES RESTROOM

MEALS PROVIDED BY FPU
MEALS PROVIDED BY FPU

Customer Lead (print): Bentley Flowers
if required

Customer Lead Signature: Bentley Flowers
if required

MATTHEW MILEY

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY

10/21/15 10/20/15

Email To: Timesheets@bchain.com Or Fax To

Employee Name - (Print Name Clearly)	Emp. #	Class.	# of Job Signs	Total Pardon	10/21/15		10/20/15		Storm		Storm	
					am Start	pm Stop	am Start	pm Stop	am Start	pm Stop	am Start	pm Stop
DANIEL WARREN	44393	F			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
JARED SULLIVAN	44676	LA			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
KENNETH "COLE" JOHNSON	67584	LA			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
ALEXANDER PETERS	44866	LC			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
ERIC LEE	60437	OP			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
Equipment Description	Equip. #	Tag #	Mileage - PTO Hrs	Tag Exp	am Start	pm Stop	am Start	pm Stop	am Start	pm Stop	am Start	pm Stop
F250 PICKUP	1B1364	A4253R			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
55' BUCKET MH	2G1407	A413E10			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
55' BUCKET MH	37-50857404				6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
DIGGER TRUCK	1577	A414074			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
POLE TR	5A-299	PERM	042781A		6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00
MATERIAL TR	785	PERM			6:00	10:00	6:00	10:00	6:00	10:00	6:00	10:00

Boyd



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 Website: www.chainelectric.com

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

Invoice Date 11/06/18
 Invoice 125344
 Job 602178
 Crew(s) 019
 Work Description Hurricane Michael
 Work Dates 10/29/18-11/1/18

Labor	OFF System Classification	Rate	Hours	Extended
Matt Miley	General Foreman	\$ 95.69	40	\$ 3,827.60
Curtis Raine	Mechanic	\$ 68.04	40	\$ 2,721.60
Dan Davis	Truck Driver	\$ 60.50	40	\$ 2,420.00
Norris Hollinghead	Truck Driver	\$ 60.50	40	\$ 2,420.00
Fred Langston	Truck Driver	\$ 60.50	40	\$ 2,420.00
James Rachal	Equipment Operator	\$ 60.50	40	\$ 2,420.00
Patricia Rachal	Groundman	\$ 42.91	40	\$ 1,716.40
Straight Time Total			280	\$ 17,946.60

Matt Miley	General Foreman	\$ 117.68	8	\$ 941.44
Curtis Raine	Mechanic	\$ 83.12	8	\$ 664.96
Dan Davis	Truck Driver	\$ 73.70	8	\$ 589.60
Norris Hollinghead	Truck Driver	\$ 73.70	8	\$ 589.60
Fred Langston	Truck Driver	\$ 73.70	24	\$ 1,768.80
James Rachal	Equipment Operator	\$ 73.70	8	\$ 589.60
Patricia Rachal	Groundman	\$ 51.71	8	\$ 413.68
Overtime Total			72	\$ 5,557.68

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1698	\$ 21.00	48	\$ 1,008.00
Mechanic's Service Truck	1925	\$ 32.34	48	\$ 1,552.32
Haul Truck w/ Lowboy	308/913	\$ 100.00	48	\$ 4,800.00
Track Machine with Bucket	1849	\$ 100.00	48	\$ 4,800.00
Haul Truck w/ Lowboy	226/821	\$ 100.00	48	\$ 4,800.00
Track Machine with Bucket	1674	\$ 100.00	48	\$ 4,800.00
Haul Truck w/ Lowboy	573/820	\$ 100.00	64	\$ 6,400.00
Track Machine with Digger	746	\$ 100.00	48	\$ 4,800.00
Haul Truck w/ Lowboy	99902A	\$ 100.00	48	\$ 4,800.00
Dozer	99902B	\$ 57.75	48	\$ 2,772.00
Track Machine with Digger	746	\$ 100.00	16	\$ 1,600.00
Equipment Total			512	\$ 42,132.32

Per Diem/Miscellaneous	# Crew	Rate	Units	Extended
Breakfast	7	\$ 10.00	1	\$ 70.00
Lunch	7	\$ 15.00	1	\$ 105.00
Per Diem Total				\$ 175.00

Thank you for your business,
 Chelsea Simmons
cslimmons@bchain.com

Total Amount Due \$ 65,810.60



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 10/31/18
 Invoice 124577
 Job 602178
 Crew(s) 110
 Work Description Hurricane Michael
 Work Dates 10/22/18-10/28/18

Labor	OFF System Classification	Rate	Hours	Extended
Lewis Cuevas	Foreman	\$ 83.12	40	\$ 3,324.80
Brodey Harrell	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Joseph Smith	Lineman	\$ 78.09	40	\$ 3,123.60
Chad McGehee	Apprentice Lineman	\$ 68.04	40	\$ 2,721.60
Taylor Wells	Lineman	\$ 78.09	40	\$ 3,123.60

Straight Time Total 200 \$ 15,015.20

Lewis Cuevas	Foreman	\$ 101.97	56	\$ 5,710.32
Brodey Harrell	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Joseph Smith	Lineman	\$ 95.89	56	\$ 5,358.84
Chad McGehee	Apprentice Lineman	\$ 83.12	56	\$ 4,654.72
Taylor Wells	Lineman	\$ 95.89	56	\$ 5,358.84

Overtime Total 280 \$ 25,737.04

Lewis Cuevas	Foreman	\$ 120.82	16	\$ 1,933.12
Brodey Harrell	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Joseph Smith	Lineman	\$ 113.28	16	\$ 1,812.48
Chad McGehee	Apprentice Lineman	\$ 98.20	16	\$ 1,571.20
Taylor Wells	Lineman	\$ 113.28	16	\$ 1,812.48

Double Time Total 80 \$ 8,700.48

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1289	\$ 21.00	112	\$ 2,352.00
55' Bucket MH	1628	\$ 40.00	112	\$ 4,480.00
55' Bucket MH	1629	\$ 40.00	112	\$ 4,480.00
Digger Truck	1418	\$ 42.00	112	\$ 4,704.00
Pole Trailer	192	\$ 9.24	112	\$ 1,034.88

Equipment Total 560 \$ 17,050.88

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

Per Diem Total \$ 50.00

Total Amount Due \$ 66,553.60

Thank you for your business,
 Chelsea Simmons
csimmons@bchain.com

Client	110																	
	-110				-110				-110				-110					
Week Ending:	10/28/2018				10/29/2018				10/30/2018				10/31/2018					
Hourly Rate:	16.00				16.00				16.00				16.00					
Job Location:	Marsden F				Marsden F				Marsden F				Marsden F					
Job Name:	Marsden F Storm				Marsden F Storm				Marsden F Storm				Marsden F Storm					
Job Description:	Florida Public Utilities				Florida Public Utilities				Florida Public Utilities				Florida Public Utilities					
Customer Name:	Marsden F				Marsden F				Marsden F				Marsden F					
Job Location:	Marsden F				Marsden F				Marsden F				Marsden F					
Job Name:	Storm				Storm				Storm				Storm					
Employee Name	Emp. #	Class.	Hotel Night	Date		Total Hours	Time In		Time Out		Time In		Time Out		Time In		Time Out	
LEWIS CUEVAS	44035	F		10/29/18	112.00	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM
BRUCE HARRELL	38270	L-C		10/30/18	112.00	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM
JOSEPH SMITH	44022	L-A		10/31/18	112.00	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM
CHAD ANSEHEE	70339	L-C		10/28/18	112.00	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM
TAYLOR WELLS	58264	L-A		10/29/18	112.00	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM	12:00 PM	12:00 PM	6:00 AM
					0.00													

Equipment Description	Equip #	Tag #	Tag Exp	Equip #	Tag #	Tag Exp	Equip #	Tag #	Tag Exp
24 TON PICKUP	1388	1000015	10/31/18	1388	1000015	10/31/18	1388	1000015	10/31/18
55 BUCKET	4829	AJ25894	10/31/18	4829	AJ25894	10/31/18	4829	AJ25894	10/31/18
55 BUCKET	4829	AJ25894	10/31/18	4829	AJ25894	10/31/18	4829	AJ25894	10/31/18
DIGGER TRUCK	1418	1418021	10/31/18	1418	1418021	10/31/18	1418	1418021	10/31/18
POLE TR	192	0391424	10/31/18	192	0391424	10/31/18	192	0391424	10/31/18
MATERIAL TR	1309	0391424	10/31/18	1309	0391424	10/31/18	1309	0391424	10/31/18

Big B

Hotel Name:	Hotel Location:	# of Rooms:	Room Rate:
		Single	Double
		0.00	0.00

FOR OFFICE USE ONLY

Select C - Job Complete or I - Job In Progress

Production:

Crew		110	-110	-110	-110	-110	-110	-110	Payroll Information											
Week Ending	10/28/2018	HOURLY		HOURLY		HOURLY		HOURLY												
Project Job	Hourly Work - X	HOURLY		HOURLY		HOURLY		HOURLY												
Unit Work	Unit Work	HOURLY		HOURLY		HOURLY		HOURLY												
Work Order No.	Customer Name	Florida Public Utilities		Florida Public Utilities		Florida Public Utilities		Florida Public Utilities												
Date Held	Job Location	Mayaguez FI		Mayaguez FI		Mayaguez FI		Mayaguez FI												
Location	Job Name	Storm		Storm		Storm		Storm												
Topic Discussed	Date	SAT 2/26/18		SUBJECT: 18		SUBJECT: 18		SUBJECT: 18												
Employee Name	Emp #	Cases	Hires	Total Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Notes for Billing Agent Here Only	
LEWIS CUEVAS	44306	F		32.00	6:00 AM	11:30 AM	16.00	6:00 AM	11:30 AM	16.00			0.00			0.00				
BRODIEY HARRILL	56270	L.C		32.00	6:00 AM	11:30 AM	16.00	6:00 AM	11:30 AM	16.00			0.00			0.00				
JOSEPH SMITH	44502	L.A		32.00	6:00 AM	11:30 AM	16.00	6:00 AM	11:30 AM	16.00			0.00			0.00				
CHAD MCGHEE	70039	L.C		32.00	6:00 AM	11:30 AM	16.00	6:00 AM	11:30 AM	16.00			0.00			0.00				
TAYLOR WELLS	56254	L.A		32.00	6:00 AM	11:30 AM	16.00	6:00 AM	11:30 AM	16.00			0.00			0.00				
				0.00			0.00			0.00			0.00			0.00				
Equipment Description	Equip #	Tag #	Tag #	Tag #	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out		
3/4 TON PICKUP	1268	1322618	A422074		6:00 AM	10:30 PM	18.00	6:00 AM	10:30 PM	16.00			0.00			0.00				
55 BUCKET	1624	1322618	A422074		6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00			0.00			0.00				
55 BUCKET	1629	1322618	A422074		6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00			0.00			0.00				
DIGGER TRUCK	1418	1322618	A414074		6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00			0.00			0.00				
POLE TR	182	1322618	0331424		6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00			0.00			0.00				
MATERIAL TR	1305	1322618	0591674		6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00			0.00			0.00				
											HOTEL INFORMATION									
											Hotel Name					Hotel Location				
											1 - Job in Progress					1 - Job in Progress				
											1 - Job in Progress					1 - Job in Progress				

Becky

Storm Crew Log for Chain Electric Company

Storm Crew Log for Chain Electric Company		Crew # 110							EMI
ENTER Date by Day	Monday 22OCT18	Tuesday 23OCT18	Wednesday 24OCT18	Thursday 25OCT18	Friday 26OCT18	Saturday 27OCT18	Sunday 28OCT18		
ENTER Customer Name by Day	PPU	PPU	PPU	PPU	PPU	PPU	PPU		
ENTER Storm WO Number by Day									
Staging/Release Location:	MARIANNA FL	MARIANNA FL	MARIANNA FL	MARIANNA FL	MARIANNA FL	MARIANNA FL	MARIANNA FL	MARIANNA FL	
Work Location (Sub. or T. Line Name):									
Indicate Mob or Demob (circle):									
Meals Provided by Chain (circle):	B L D	B L D	B L D	B L D	B L D	B L D	B L D	B L D	
Personnel Changes (yes / no):	NO	NO	NO	NO	NO	NO	NO	NO	
Equipment Changes (yes / no):	NO	NO	NO	NO	NO	NO	NO	NO	
Lodging provided by Chain (yes / no):	NO	NO	NO	NO	NO	NO	NO	No Rooms	
Personnel Changes w/ Classification									
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
 rooms provided by chain. **SOME MEALS PROVIDED BY CHAIN**
 Florida Public Utilities Paid for rooms at the Comfort Suites of Dothan AL, 22OCT through 27OCT18.

Customer Lead (print): Buddy H
 if required

Customer Lead Signature: Buddy H
 if required

LEWIS CUEVAS

LEWIS CUEVAS