SINCE 1955
CHAIN ELECTRIC COMPANY

1308 W. Pine Street
P.O. Box 2058
Hattiesburg, MS 39403-2058
Telephone (601) 545-3600
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 124538
Job 602178
Crew(s) 019
Work Description Hurricane Michael
Work Dates 10/22/18-10/28/18

Labor	OFF System Classification	Rate	Hours	Extended
Matt Miley	General Foreman	$ 95.69	40	$ 3,827.60
Jason May	Safety Supervisor	$ 99.12	4	$ 396.48
Rob McDaniel	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	284	$ 18,342.08
Matt Miley	General Foreman	$ 117.68	56	$ 6,590.08
Jason May	Safety Supervisor	$ 117.68	44	$ 5,177.92
Rob McDaniel	Mechanic	$ 83.12	56	$ 4,654.72
Dan Davis	Truck Driver	$ 73.70	56	$ 4,127.20
Norris Hollinghead	Truck Driver	$ 73.70	56	$ 4,127.20
Fred Langston	Truck Driver	$ 73.70	56	$ 4,127.20
James Rachal	Equipment Operator	$ 73.70	56	$ 4,127.20
Patricia Rachal	Groundman	$ 51.71	56	$ 2,895.76
		Overtime Total	436	$ 35,827.28
Matt Miley	General Foreman	$ 139.67	16	$ 2,234.72
Jason May	Safety Supervisor	$ 139.67	16	$ 2,234.72
Rob McDaniel	Mechanic	$ 98.20	16	$ 1,571.20
Dan Davis	Truck Driver	$ 86.89	16	$ 1,390.24
Norris Hollinghead	Truck Driver	$ 86.89	16	$ 1,390.24
Fred Langston	Truck Driver	$ 86.89	16	$ 1,390.24
James Rachal	Equipment Operator	$ 86.89	16	$ 1,390.24
Patricia Rachal	Groundman	$ 60.50	16	$ 968.00
		Double Time Total	128	$ 12,569.60

Equipment	Equipment #	Rate	Hours	Extended
Pickup	1698	$ 21.00	112	$ 2,352.00
Pickup	1249	$ 21.00	64	$ 1,344.00
Mechanic's Service Truck	810	$ 32.34	112	$ 3,622.08
Haul Truck w/ Lowboy	308/913	$ 100.00	112	$ 11,200.00
Track Machine with Bucket	1849	$ 100.00	112	$ 11,200.00
Haul Truck w/ Lowboy	226/821	$ 100.00	112	$ 11,200.00
Track Machine with Bucket	1674	$ 100.00	112	$ 11,200.00
Haul Truck w/ Lowboy	573/820	$ 100.00	112	$ 11,200.00
Track Machine with Digger	746	$ 100.00	112	$ 11,200.00
Haul Truck w/ Lowboy	99902A	$ 100.00	112	$ 11,200.00
Dozer	99902B	$ 57.75	112	$ 6,468.00
		Equipment Total	1184	$ 92,186.08

Per Diem/Miscellaneous		# Crew	Rate	Units	Extended
Laundry	$90.00 @ Cost Plus 10%				$ 99.00
			Per Diem Total		$ 99.00

Total Amount Due $ 159,024.04

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

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY
(USE PAGE 2 & 3 IF YOU NEED SPACE FOR MORE DATS/JOBS)

Email To: cslimmons@chainin.com Or Fax To: 866 932 0759

Crew:					Job Number																		Payroll Information
Week Ending	10/28/2018				Parent Job	602178			602178			602178			602178			602178					
Page	1 of 2				Hourly Work - X	X			X			X			X			X					
Safety Meeting	YES				Unit Work - X																		
Date Held	DAILY				Work Order No																		
Location	JOB SITE				Customer Name	FLORIDA PUB. UTILITIES			FLORIDA PUB. UTILITIES			FLORIDA PUB. UTILITIES			FLORIDA PUB. UTILITIES			FLORIDA PUB. UTILITIES					
Topic Discussed					Job Location	MARIANNA, FL			MARIANNA, FL			MARIANNA, FL			MARIANNA, FL			MARIANNA, FL					
					Job Name	HURRICANE MICHAEL			HURRICANE MICHAEL			HURRICANE MICHAEL			HURRICANE MICHAEL			HURRICANE MICHAEL					
					Date	10/22/2018, Monday			10/23/2018, Tuesday			10/24/2018, Wednesday			10/25/18 Thursday			10/26/18 Friday					
Employee Name	Emp. #	Class	Hotel Night	Total Perdiem	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	Hours	FOR OFFICE USE ONLY		
MATT MILEY	44326	GF			112.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			
						11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM				
ROB MCDANIEL	44808	MECH			112.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			
						11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM				
DAN DAVIS	44363	TD			112.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			
						11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM				
NORRIS HOLLINGHEAD	44526	TD			112.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			
						11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM				
FRED LANGSTON	44338	TD			112.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			
						11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM				
JAMES RACHAL	99002	OP			112.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			
						11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM				
PATRICIA RACHAL	99003	GM			112.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			
						11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM		11:30 AM	10:30 PM				
					0.00			0.00			0.00			0.00			0.00			0.00			

Equipment Description	Equip #	Tag Exp	Tag #	Mileage - PTO Hrs	Short Term Rental Y/N	Shop Y/N	Std Y/N	TOTAL WORKING HRS	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Notes for Billing Agent Here Only
PICKUP	1698							112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	
SERVICE TRUCK	810							112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	
HAUL TRK/TRL	308/913							112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	
TRACK BUCKET	1649							112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	
HAUL TRK/TRL	286/821							112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	
TRACK BUCKET	1674							112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	
HAUL TRK/TRL	573/820							112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	
TRACK DIGGER	746							112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	
HAUL TRK/TRL	999028							112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	
DOZER	999022							112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	
								0.00			0.00			0.00			0.00			0.00			0.00	HOTEL INFORMATION
								0.00			0.00			0.00			0.00			0.00			0.00	Hotel Name
								0.00			0.00			0.00			0.00			0.00			0.00	Hotel Location
Job Status	Select C - Job Complete or I - Job In Progress								C			C			C			C			C			# of Rooms: Single / Double
(Rev 3/2015)								Production:															Room Rate: Single / Double

Brady Flowers

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY
(USE PAGE 2 & 3 IF YOU NEED SPACE FOR MORE DAYS/JOBS)

Email To: cshannons@bclain-com Or Fax To 334-541-6758

Crew	0		Job Number	-	-						Payroll Information
Week Ending	10/28/2018		Parent Job	602178	602178						
Page	2 of 2		Hourly Work - X	X	X						
Safety Meeting	YES		Unit Work - X								
Date Held	DAILY		Work Order No								
Location	JOB SITE		Customer Name	FLORIDA PUB. UTILITIES	FLORIDA PUB. UTILITIES						
Topic Discussed			Job Location	MARIANNA, FL	MARIANNA, FL						
			Job Name	HURRICANE MICHAEL	HURRICANE MICHAEL						
			Date	10/20/2018 SATURDAY	10/28/18 SUNDAY						

Employee Name	Emp. #	Class.	Hotel Night	Total Per Diem	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	Hours	FOR OFFICE USE ONLY
MATT MILEY	14326	GF			32.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			0.00			0.00			0.00	
						11:30 AM	10:30 PM		11:30 AM	10:30 PM											
ROS MCDANIEL	14808	MECH			32.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			0.00			0.00			0.00	
						11:30 AM	10:30 PM		11:30 AM	10:30 PM											
DAN DAVIS	14358	TD			32.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			0.00			0.00			0.00	
						11:30 AM	10:30 PM		11:30 AM	10:30 PM											
NORRIS HOLLINGHEAD	14526	TD			32.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			0.00			0.00			0.00	
						11:30 AM	10:30 PM		11:30 AM	10:30 PM											
FRED LANGSTON	14338	TD			32.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			0.00			0.00			0.00	
						11:30 AM	10:30 PM		11:30 AM	10:30 PM											
JAMES RACHAL	99902	OP			32.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			0.00			0.00			0.00	
						11:30 AM	10:30 PM		11:30 AM	10:30 PM											
PATRICIA RACHAL	99503	GM			32.00	6:00 AM	11:00 AM	16.00	6:00 AM	11:00 AM	16.00			0.00			0.00			0.00	
						11:30 AM	10:30 PM		11:30 AM	10:30 PM											
					0.00			0.00			0.00			0.00			0.00			0.00	

Equipment Description	Equip.#	Tag Exp	Tag #	Mileage - PTO Hrs	Short Term Rental Y / N	Shop Y / N	Sub Y / N	TOTAL WORKING HRS	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Notes for Billing Agent Here Only
PICKUP	1658							32.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00			0.00	
SERVICE TRUCK	510							32.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00			0.00	
HAUL TRK/TRL	308/613							32.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00			0.00	
TRACK BUCKET	1848							32.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00			0.00	
HAUL TRK/TRL	226/821							32.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00			0.00	
TRACK BUCKET	1674							32.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00			0.00	
HAUL TRK/TRL	573/820							32.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00			0.00	
TRACK DIGGER	746							32.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00			0.00	
HAUL TRK/TRL	99902A							32.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00			0.00	
DOZER	99902B							32.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00			0.00	HOTEL INFORMATION
								0.00			0.00			0.00			0.00			0.00			0.00	Hotel Name
								0.00			0.00			0.00			0.00			0.00			0.00	Hotel Location :
								0.00			0.00			0.00			0.00			0.00			0.00	
JOB STATUS	Select C - Job Complete or I - Job In Progress								C			I			C			C			I - Job In Progress			# of Rooms: Single Double
(Rev 3/2015)								Production:															Room Rate: Single Double

Bradley Flory

FPUC-HM - 01836

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET – 5 DAY
(USE PAGE 2 & 3 IF YOU NEED SPACE FOR MORE DAYS/JOBS)

Crew	0
Week Ending	[illegible]
Page	2 of 2
Safety Meeting	
Date Held	
Location	
Topic Discussed	

	Day 1	Day 2	Day 3	Day 4
Job Number				
Parent Job				
Hourly Work – X	X	X	X	
Unit Work – X				
Work Order No.	602178	602178	602178	[illegible]
Customer Name	FLORIDA UTILITIES	FLORIDA UTILITIES	FLORIDA UTILITIES	FLORIDA UTILITIES
Job Location	MARIANNA FL	MARIANNA FL	MARIANNA FL	MARIANNA FL
Job Name	STORM	STORM	STORM	STORM
Date	10/25/2018	10/26/18	10/27/18	[illegible]

Employee Name	Emp. #	Class	Hotel Night	Total Perdiem	Total Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours
JASON MAY	44035	SAF			64.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00
					0.00			0.00			0.00			0.00			0.00
					0.00			0.00			0.00			0.00			0.00
					0.00			0.00			0.00			0.00			0.00
					0.00			0.00			0.00			0.00			0.00
					0.00			0.00			0.00			0.00			0.00

FOR OFFICE USE ONLY

Equipment Description	Equip. #	Tag Exp	Tag #	Mileage - PTO Hrs	Short Term Rental Y/N	Shop Y/N	Bill Y/N	TOTAL WORKING HRS	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours
1/2 TON PICKUP	1249	5/30/2017	A422829					64.00	6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
								0.00			0.00			0.00			0.00			0.00
JOB STATUS	Select C - Job Complete or I - Job In Progress								I - Job in Progress			I - Job in Progress			I - Job in Progress			C		
	Production:																			

HOTEL INFORMATION
Hotel Name:
Hotel Location:
# of Rooms: Single:
Room Rate: Single:

(Rev. 3/2015)

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY
(USE PAGE 2 & 3 IF YOU NEED SPACE FOR MORE DAYS/JOBS)

Email To: csimmons@bchain.com Or Fax To: 866-931-0759

Crew:	0				Job Number	-			-			-			-			-			Payroll Information
Week Ending	10/28/2018				Parent Job																Do not write or type here, for payroll use only
Page	2 of 2				Hourly Work - X	X			X			X			X						
Safety Meeting:					Unit Work - √																
Date Held:					Work Order No	602178			602178			602178			602178						
Location:					Customer Name	FLORIDA UTILITIES			FLORIDA UTILITIES			FLORIDA UTILITIES			FLORIDA UTILITIES						
Topic Discussed:					Job Location	MARIANNA FL			MARIANNA FL			MARIANNA FL			MARIANNA FL						
					Job Name	STORM			STORM			STORM			STORM						
					Date	10/25/2018			10/26/18			10/27/18			10/28/18						

Employee Name	Emp. #	Class.	Hotel Night	Total Perdiem	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	Hours	FOR OFFICE USE ONLY
JASON MAY	44335	SAF			64.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00	
					0.00			0.00			0.00			0.00			0.00			0.00	
					0.00			0.00			0.00			0.00			0.00			0.00	
					0.00			0.00			0.00			0.00			0.00			0.00	
					0.00			0.00			0.00			0.00			0.00			0.00	
					0.00			0.00			0.00			0.00			0.00			0.00	

Equipment Description	Equip.#	Tag Exp	Tag #	Mileage - PTO Hrs	Short Term Rental Y/N	Shop Y/N	Bit Y/N	TOTAL WORKING HRS	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Notes for Billing Agent Here Only
1/2 TON PICKUP	1249	9/30/2017	A422629					64.00	6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00			0.00	If you have any notes for your billing agent, enter them here.
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	HOTEL INFORMATION
								0.00			0.00			0.00			0.00			0.00			0.00	Hotel Name
								0.00			0.00			0.00			0.00			0.00			0.00	Hotel Location

JOB STATUS	Select C - Job Complete or I - Job In Progress	I - Job in Progress	I - Job in Progress	I - Job in Progress	C	I - Job in Progress
(Rev. 3/2015)	Production:					

# of Rooms:	Single	Double
Room Rate:	Single	Double

COPY

FPUC-HM - 01838

CHAIN ELECTRIC COMPANY WEEKLY TIME SHEET - 5 DAY
(USE PAGE 2 & 3 IF YOU NEED SPACE FOR MORE DAYS/JOBS)

NEED PAGE TWO!

Email To: csimmons@bchain.com Or Fax To: 866-931-0759

Crew:					Job Number	-			-			-						-			Payroll Information
Week Ending:	10/28/2018				Parent Job																Do not write or type here, for payroll use only
Page	1 of 2				Hourly Work - X	X			X			X						X			
Safety Meeting:					Unit Work - √																
Date Held:					Work Order No.	602179			602179			602179									
Location:					Customer Name	GULF POWER			GULF POWER			GULF POWER									
Topic Discussed:					Job Location	PENSACOLA			PENSACOLA			PENSACOLA									
					Job Name	STORM			STORM			STORM									
					Date	10/22/2018			10/23/2018			10/24/2018									

Employee Name	Emp. #	Class.	Hotel Night	Total Perdiem	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	Hours	FOR OFFICE USE ONLY
JASON MAY	44335	SAF			112.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00	6:00 AM	10:00 PM	16.00			0.00			0.00	
					0.00			0.00			0.00			0.00			0.00			0.00	
					0.00			0.00			0.00			0.00			0.00			0.00	
					0.00			0.00			0.00			0.00			0.00			0.00	
					0.00			0.00			0.00			0.00			0.00			0.00	
					0.00			0.00			0.00			0.00			0.00			0.00	

Equipment Description	Equip.#	Tag Exp	Tag #	Mileage - PTO Hrs	Short Term Rental Y/N	Shop Y/N	Bill Y/N	TOTAL WORKING HRS	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Time In	Time Out	Hours	Notes for Billing Agent Here Only
TRUCK					N	N	Y	112.00	6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00	6:00 AM	10:30 PM	16.00			0.00			0.00	If you have any notes for your billing agent, enter them here.
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	
								0.00			0.00			0.00			0.00			0.00			0.00	

COPY

HOTEL INFORMATION		
Hotel Name	QUALITY INN	
Hotel Location	AR	
# of Rooms:	Single	Double
Room Rate:	Single	Double

JOB STATUS	Select C - Job Complete or I - Job In Progress	I	I	I	I	I
(Rev. 3/2015)	Production:					

FPUC-HM - 01839

Storm Crew Log for Chain Electric Company

Storm Crew Log for Chain Electric Company

MATTHEW MILEY Crew #: [illegible] FLORDIA PUBLIC UTILITIES

WEEK END. 10/28/18	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	SUNDAY
ENTER Date by Day	10/22/18	10/23/18	10/24/18	10/25/18	10/26/18	10/27/18	10/28/18
ENTER Customer Name by Day	F.P.U	FPU	F.P.U	F.P.U	F.P.U		
ENTER Storm WO Number by Day							
Staging/Release Location:	Marianna	Marianna	Marianna	Marianna	Marianna	Marianna	Marianna
Work Location (Sub. or T. Line Name):							
Indicate Mob or Demob (circle):	WORKING	WORKING	WORKING	WORKING	WORKING	WORKING	WORKING
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
Personnel Changes (yes / no):	NO	NO	NO	No	NO	NO	NO
Equipment Changes (yes / no):	NO	NO	NO	NO	NO	NO	NO
Lodging provided by Chain (yes / 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

MATTHEW MILEY

Customer Lead (print): Bradley Flowers
if required

MATTHEW MILEY

if required

Storm Crew Log for Chain Electric Company

Storm Crew Log for Chain Electric Company

Jason may — Crew #: Safety — FLORDIA PUBLIC UTILITIES

Week ending 10/28/18	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	SUNDAY
ENTER Date by Day:				10/25/18	10/26/18	10/27/18	10/28/18
ENTER Customer Name by Day				FPU	FPU	FPU	FPU
ENTER Storm WO Number by Day							
Staging/Release Location				Marianna	Marianna	Marianna	Marianna
Work Location (Sub. or T. Line Name):							
Indicate Mob or Demob (circle):				WORKING	WORKING	WORKING	WORKING
[1]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
Equipment Changes (yes / no):				NO	NO	NO	NO
[3]Lodging provided by Chain (yes / no):				NO	NO	NO	NO

[2]Personnel Changes w/ Classification	[4]Equipment Changes	Comments	Date

[1]If meals are not provided by customer, explain who authorized in comments section below.

[4]Please provide hotel name and location in comments section below

ALL ROOMS PROVIDED BY FLORIDA PUBLIC UTILITIES

ALL MEALS PROVIDED BY FLORIDA PUBLIC UTILITIES

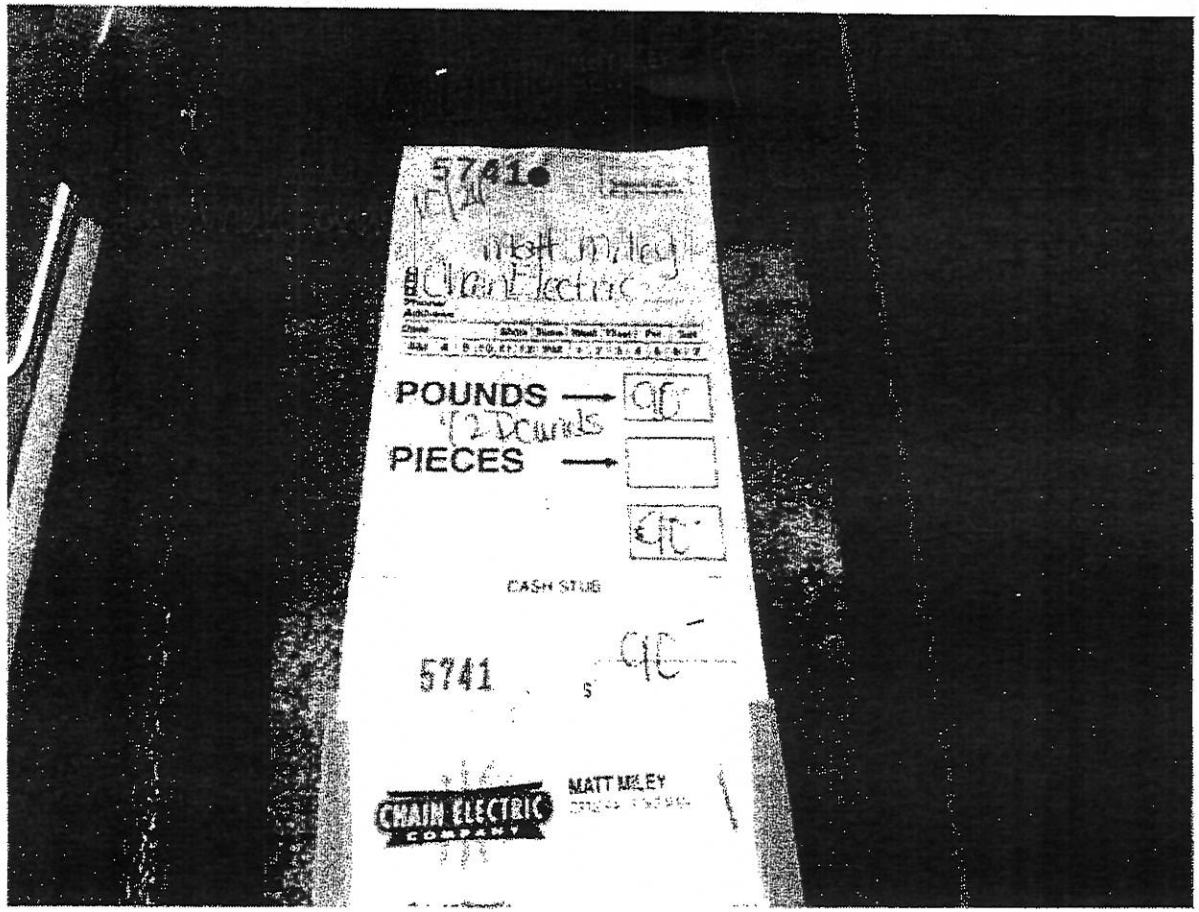
Jason may

Customer Lead (print): Bradley Flowers
if required

Bradley
if required

Jason may

FPUC-HM - 01841



*Note: laundry charges are for team