

MDR DONSTRUCTION, NGC 621 EAST BAYLIS CHAPEL COLUMBIA, M5 39427 PHONE 601 731 2716 FAX: 601.731 2774

January 14, 2019

Mr.	Clint Brown	
Flor	dia Public Util	ites

Week Ending January 13, 2019
Foreman Wesely Matheny
Name Post Storm – FE18904697S

Regular Time		Qty	Price	Total
Foreman		40.00	66.00	2,640.00
Lineman		40.00	56.00	2,240.00
			Total Regular Time	4,880.00
Over Time		Qty	Price	Total
Foreman		2.00	99.00	198.00
Lineman	•	2.00	84.00	168.00
			Total Overtime	366.00
9.53				
Equipment		Qty	Price	Total
Crew Cab Pick-up		42.00	22.00	924.00
Material Hndler Bucket 57'		42.00	46.00	1,932.00
Color Statement		n 18	Total Equipment	2,856.00
			Total Due to MDR	8,102.00



Foreman	Wesely Matheny	C	Ö	N	S	Т	R/U	C	ŤΙ	ON GOL	Hourly
Week Ending	1/13/2019									Location	Florida Public Utilities

	nd Hou		Totals									
Weekday	7	8	9	10	11	12	13		MA 14 - 155 1 - 1 - 1	Meals	Motels	Other
Employee Name	M	T	W	T	F	S	S	RT	ОТ			
Wesely Matheny	12	12	12	6				40	2			Foreman
Chris Czodli	12	12	12	6				40	2			Lineman
	The second secon			The State of	The same of the sa	- 42, 2		And Carlotte	The second secon			The state of the s
				4.50 mmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmm	iive				the second			
			The second secon									
		And Delimination of the Control of t	one store was an		The second secon	minimum minimu	Lama promise the standard of t			ALL Indiana Total Value of the Control of the Contr	The state of the s	
				Tara		Table between the common of th	A CONTROL OF THE CONT					
	de la companya de la				and the second		, despera					and the second of the second o

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero, if one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

	Additional Information										
Monday											
Tuesday											
Wednesday											
Thursday											
Eriday -											
Saturday											
Sunday											

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

	EQUIPMENT												
Equipment #	M	Ť	W	T	F	S	S	To	From				
SSOCIETY OF THE PROPERTY OF THE STATE OF THE	12	12	12	6									
671 Material Handler Bucket	12	12	12	6	1-1-1-1-1-1	with the said of the		A COUNTY OF THE PARTY OF THE PA					
					1207-77-1								
		The second secon	And the second s		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Schmann a market with the second of the seco							
	SHIPTON MERCHAN												
				200	** = ************	Contract of the last							

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

MDR Construction

C-101



Foreman	Wesley	Math	епу	c o	N S	r/u	CT	10	Nob	Ma		FPU
Week Ending	THE R. P. LEWIS CO., LANSING STR. 4TH AND ADDRESS. EVEN	y Matheny CONSTR/UCTIO								tion	AND THE PARTY OF T	LL.A
		Man :	and Ho						ingle-market rythesis			
Weekday		7	8	-	9 10 W T	11	12	1 13	Totals		Meals	04
Employee Name		M	<del> </del>			F	12   S	S	RT	OT	26	Other
Wesley Matheny	the first facilities with a graph of the state of the sta	12	12	12	6	<del>  '-</del>	13	-	40	2		And the second second second
Chris Czodli	A Stern Lands of the same	12	12	12	6		<del> </del>	<del> </del>	40	2		
				1	1		-	<del>                                     </del>		<del></del> -,		The allowing the second se
-			ille (destructs de pe	-	<del>                                     </del>		<del>                                     </del>					
	and the second second	1	+	-	-	-	<u> </u>	-				
	-		1	te dailt (Minae ed	+			-				A STATE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
			+	-	<del> </del>					(harrestiniosimia		
		-	+	+-	+	·						
			$\vdash$	-								
	WW. W. 12.00		<del> </del>		<del> </del>			· · · · · · · · · · · · · · · · · · ·			ļ	
	-			-		z Torresona						
job c	lays in Addi	tional I	nforma	don, Re	gulations addition	for tep	ading m	eals is lo	cated a	the bo	tom of this	rovide specifics for multiple sheet
Ronday	PROTECTION CONTRACTOR NAME OF THE PROPERTY OF	<del> </del>			CH CHILL CAL	IGF 1/114	PALIET CONTRACTOR	GII			untra <del>ntivities.</del>	
uesday	<del></del>	Challed William Street, or	Andre de la companio	7.00 P. W. W. W.			THE STATE OF THE PARTY OF THE P		and in contrast out of the			The state of the s
Vednesday	il ili in programa pper con tran	***************************************	W	MANUAL PRINCE COMM	No Paliference Management	Marin Service		THE PERSON NAMED IN		A STATE OF THE STA		the management of the state of
hursday		The sales were		-	tanker (New York, Street		-		Allia halpana	-		
riday	the Name of Street, St	<del>7</del>	A COLUMN TWO	***************************************	and the same of th		-		phone i tener min signa	- Account of the last of the l		Title
aturday	CONTRACTOR OF THE PARTY OF THE	******	-		***********	(PORTOS MARIO			instante misson	Opplient season		
unday	A TO STATE OF THE PARTY OF	5			100		-			***************************************		
ist above any additional is completed pleas	information se make not	needed e of tha	. If you v	work on of the d	ey was s	dircuits s norm an	d part o	now mar f it was	your reg	on each	ı circuit for o please give	each day. If a circuit or jot specifics for each.
quipment #	T	M	7	VV	T	F	S	S	-			
0 Crew Cab Pickup		12	12	12	6	·	<u> </u>				Ministration 21 (2004)	
71 Material Handler	Bucket	12	12	12	6						The second second	
The state of the s		-							<del></del>			
							$\dashv$	$-\parallel$		d contract		
	- J						-		$\overline{}$		THE PARTY OF THE P	
						J.	<del></del>		-7	-	-	

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

MDR Construction

Weekly Timesheet

C-101

Herdeovar Updated 2/14 Dateban updated 2/14



MOR CONSTRUCTION, INC
62) EAST BAYLIS CHAPEL
COLUMBIA, ME 39429
PHONE: 601.731.2776
FAX: 601.731.2774

January 21, 2019

Mr. Clint Brown Flordia Public Utilites Invoice # 14-23525 Week Ending January 20, 2019

Foreman Johnny Martin Brian Chambley Wesely Mathaney Amount 22,284.00 22,284.00 9,106.00

Total Due to MDR

\$53,674.00

WWW MENDIOWENCHAE COLIN

PR #: U 10-1-19

Date Rovd: 2-1-19

Received By: 072

Scanned Date: 2-4

Processed By: J Roye



MDR CONSTRUCTION, INC 62) EAST BAYLIS CHAPEL DOLUMBIA, MS 39489 PHONE, 601,731,2716 FAX: 601,731,2774

January 21, 2019

Mr. Clint Brown	
Flordia Public Utilites	

Week Ending January 20, 2019
Foreman Johnny Martin
Name Post Storm – FE18904697S

Regular Time		Qty	Price	Total
Foreman		40.00	66.00	2,640.00
Lineman		80.00	56.00	4,480.00
Operator/Truck Driver		40,00	46.00	1,840.00
Groundman		40.00	43.00	1,720.00
	1 2 1		<b>Total Regular Time</b>	10,680.00
E				
			Alexandrian	
Over Time		Qty	Price	Total
Foreman	)	8.00	99.00	792.00
Lineman	1	16.00	84.00	1,344.00
Operator/Truck Driver		00.8	69.00	552.00
Groundman		8.00	64.50	516.00
	10 <b>*</b> 1	*		
	47 12		Total Overtime	3,204.00
Equipment	10.4	Qty	Price	Total
Crew Cab Pick-up		48.00	22.00	1,056.00
Material Hndler Bucket 57'	4, 10.10	96.00	46.00	4,416.00
Digger Truck		48.00	46.00	2,208.00
Pole Trailer	27.5 (10)	48.00	15.00	720.00
				, 12102
			Total Equipment	8,400.00
			Total Due to MDR	22,284.00

WWW THINK THE BUT THEFT



C	_	re	m	*	10
•	a	16	111	1.1	H

Johnny Martin

00580			537	
Н	-		olu.	٠
п		м	5.7	r

Week Ending

1/20/2019

Location

Florida Public Utilities

	Men and Hours											
Weekday	14	15	16	17	18	19	20			Meals	Motel	Other
Employee Name	M	Τ	W	T	F	S	S	RT	ОТ			
Johnny Martin				12	12	12	12	40	8			felielman
Brandon Lawshe				12	12	12	12	40	8			Lineman
Don Moree				12	12	12	12	40	- 8			Lineman
Joey Dantin				12	12	12	12	40	8			Operator
Layton Monk				12	12	12	12	40	8			Groundman
	and the second s	Manual Control of Cont		To the second se					The second secon	dem men der St. 1 - Mande der	Statement   State   St	
		Total State Control of the Control o			m 500170	7				A Company of the comp		
van seed of the se				Andrews Comments							Asset Street	

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero, if one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple job days in Additional Information, Regulations for reporting meals is located at the bottom of this sheet

Additional Information							
Monday							
Tuesday							
Wednesday							
Thursday	6:00 AM - 6:30 PM						
Friday	6:00 AM 6:30 PM						
Saturday	6:00 AM - 6:30 PM						
Sunday	6:00 AM - 6:30 PM						

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each

					EQUI	PMEN	T		
Equipment#	M	T	W	T	F	S	S	То	From
681 Crew Cab Pickup * * **				12	12	12	12		
591 Material Handler Bucket	l			12	12	12	12	No. of the control of	And the second s
691 Material Handler Bucket	The second secon			12	12	- 12	12		1. 人。
418 Digger Derrick				12	12	12	12	The first section of the section of	
315 Polet Faller		The second secon		12	12	= 12	-12		
	The second secon	Manches Valley 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second secon			The second secon			
		Share and the same of the same							

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

MDR Construction

C-101

oremen			Location	A.	seed to the
Seek Ending	Men and Hours		Talais	2	
Weekley		17/18/19	S RI OT	Maak	Other
eskopre Mante	-   W   Y   Y				
All property					
	gar in the second				1.6.
V.		/ \$ 1p 15			
				16	
of the second					
		1.4 1			
			5 99 7		于"多别大概的"。
de tress present de 10. Com e jou serve	n to savening a trade	e des les estats de procesa. Constant de la constant de la const	a in a attace.	1.030 to 1.030 to	
KAN KAN SPITE KAN POR KAN DINING BUKAN DINING BANJ			and the second second second		
Part of the contract of the co			$x_i, y_i \in m_i$		
					176.2
	* <b>#</b> .#				
		<b>医基位形式</b>			主法和推荐
					ka basali na Pababani I. Janah minjaka bahasa
			i Manaza	22.50	
					<b>唯一注:</b>
		HARLY TO			
					C



MOR DONSTRUCTION, INC 621 EAST BAYLIS CHAPEL CCLUMBIA, MS 39429 PHONE: 6C1.731.2716 FAX: 6D1 731.2774

January 21, 2019

Mr. Clint	Brown
Flordia Pi	ublic Utilites

Foreman Brian Chambley
Name Post Storm – FE18904697S

Regular Time	Qty	Price	Total
Foreman	40.00	66.00	2,640.00
Lineman	80.00	56,00	4,480.00
Operator/Truck Driver	40.00	46.00	1,840.00
Groundman	40.00	43.00	1,720.00
		Total Regular Time	10,680.00
Over Time	Qty	Price	Total
Foreman	8.00	99.00	792.00
Lineman	16.00	84.00	1,344.00
Operator/Truck Driver	8.00	69.00	552.00
Groundman	8.00	64.50	516.00
		Total Overtime	3,204.00
Equipment	Qty	Price	Total
Crew Cab Pick-up	48.00	22.00	1,056.00
Material Hndler Bucket 57'	96.00	46.00	4,416.00
Digger Truck	48.00	46.00	2,208.00
Pole Trailer	48.00	15.00	720.00
Triple function		Total Equipment	8,400.00
		Total Due to MDR	22,284.00

MAN THUS BAD WHITE WAY



-				
Fo	MA	m	~	69
F ( )	1 1		а	21

**Brian Chambley** 

de la		100	
1.3	0	 u.	
375	n	 -1	

**Veek Ending** 

1/20/2019

Location

Florida Public Utilitles

	Men ar	nd Ho	urs					То	tals			
Weekday	14	15	16	17	18	19	20			Meals	Motel	Other
Employee Name	M	T	W	Т	F	S	S	RT	ОТ			
Shane Rankin	half is a deal of the second o	Part of the same		12	12	12	12	40	8		19 to 29 to 19 to	Folchman
Will Ford				12	12	12	12	40	8			Lineman
Charles Freeman	A Company of the Comp			12	12	-12	12	40	8.		Control of the contro	Lineman
Hunter Burford				12	12	12	12	40	8			Operator
Hunter Guthrie		- Table		12	12	12	12	40	8			Groundman 1
	And the second s	Agentine to the control of the contr	Control of the contro					The second secon	The second secon			
			Can LLD	Comments of the comments of th				A COLOR OF THE PARTY OF T	Control of the Contro		The second secon	
	A Company of the Comp	A Company of the Comp										

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero, if one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

	Additional Information							
Monday								
Tuesday								
Wednesday								
Thursday	6:00 AM - 6:30 PM	-						
Fildey	6:00 AM = 6:30 PM							
Saturday	6:00 AM - 6:30 PM	Ewel						
Sunday	6:00 AM - 6:30 PM							

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each

					EQUI	PMEN	T		
Equipment #	M	T	W	T	F	S	S	То	From
748EGGWEGGEROUS				12	12	12	12		
588 Material Handler Bucket	Agency conditions			12	12	12	12	and the second s	And the second s
558 Material Handler Bucket				12	12	12	12		
803 Digger Derrick		- C. WOLLES		12	12	12	12		The second secon
483 Pole Trailer		The same of the sa		12	12	12	12		
	The second secon	professional designation of the control of the cont	Company of the second of the s	Charles and Charle		of the second se	A Secretary Section Control of the C		
	<del></del>			· · · · · · · · · · · · · · · · · · ·					

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer. Weekly Timesneet

MDR Construction

C-101

Torona (			



MDR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, MS 39420 PHONE: 6D1.731.2716 FAX: 6D1 731.2774

January 21, 2019

Mr. Clint	Brown
Flordia P	ublic Utilites

Week Ending January 20, 2019
Foreman Wesely Matheny
Name Post Storm – FE18904697S

Regular Time		Qty	Price	Total
Foreman		40.00	66.00	2,640.00
Lineman		40.00	56.00	2,240.00
			Total Regular Time	4,880.00
Over Time		Qty	Price	Total
Foreman		6.00	99.00	594.00
Lineman		6.00	84.00	504.00
			Total Overtime	1,098.00
Equipment		Qty	Price	Total
Crew Cab Pick-up	ì	46.00	22.00	1,012.00
Material Hndler Bucket 57'		46.00	46.00	2,116.00
			Total Equipment	3,128.00
			Total Due to MDR	9,106.00



Location

Foreman Wesely Matheny	¢	0	N	S	T	R/U	C	T	ì	ON GOLO	
------------------------	---	---	---	---	---	-----	---	---	---	---------	--

1/20/2019

Week Ending

Hourly
Florida Public Utilities

Men and Hours Totals Weekday 14 15 16 17 18 19 20 Meals Motel Other Employee Name M W S S RT OT Wesely Matheny 9 12 12 13 40 6 Foreman Chris Czodli 9 13 12 12 40 6 Lineman

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional information. Drive time should be represented under Other. Please provide specifics for multiple job days in Additional information. Regulations for reporting meals is located at the bottom of this sheet

	Additional Information									
Monday										
Tuesday										
Wednesday										
Thursday										
Friday										
Saturday										
Sunday										

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT										
Equipment #	M	T	W	T	F	S	S	To	From	
and demonstrate the second				9	13	12	12			
671 Material Handler Bucket		The state of the s	22.1305.32	9	13	12	12			
			FITTON AND ST	Annual control of the			I			
			The second secon	Table Section 1	A Land Principle or option of the control of the co	*Banadan a legit egyete de leg		M. T.		
				1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1						
			The second secon	\$ 1. C			CONTRACTOR AND			

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

C-101

	A. A	fours: - Lay				
			) √EP: •			
		9	13 12 1			
4 1						
				当便后		
- Littleway	ancve list all employaes' fu	The second secon		Z K		
	rach job under Addrional I Clays in Additional Informs	suon tregulations to	reparting meals of Information	is located at the	bottom of this s	nieci s nieci s Kar
Mansay E		Additiona	i Information			
Tuesday				.	e	
vent stoye						
(K. i Teneye i i i i nuncay i i i i i i i i i i i i i i i i i i i						
Manuscay	information danded. If you by make note of that. If par	work on several circ n of the day was sto	cults speckly how trn and part of le	many hours on		
(Chilles days Churchar Cay Saturday Saturday Saturday Saturday daysonal Saturday days	information danded. If you by make note of that If par	and the plant blo	cults specify how trn and part of its PMENT F S	vas your regular	Secholicularia integralase que	
A to Copy of the c	- (12	<u>≓</u> QU/	PMENT F S S	vas your regular	ach-olicularia boulease over	
ACME SOLY  INTO DOL  SOLUTION  GRANDON	- (12	<u>≓</u> QU/	PMENT	vas your regular	secholiculari.	
ACME SOLY  INTO DOL  SOLUTION  GRANDON	- (12	<u>≓</u> QU/	PMENT F S S	vas your regular	Ap Zere Ap Zere Schoole Ulana Ide Nesse give	Special - Venices
ACME SOLY  INTO DOL  SOLUTION  GRANDON	- (12	<u>≓</u> QU/	PMENT F S S	vas your regular	sech-olicularia iocylease give	
ACME SOLY  INTO DOL  SOLUTION  GRANDON	- (12	<u>≓</u> QU/	PMENT F S S	vas your regular		



MOR CONSTRUCTION, INC G21 EAST BAYLIS CHAPEL CCLUMBIA, MS 39429 PHUNE: G01 701.2716 FAX: G01.731,2774

January 28, 2019

Mr. Clint Brown Flordia Public Utilites

Invoice # 14-23570 Week Ending January 27, 2019

Foreman Johnny Martin Brian Chambley Wesely Mathaney

Amount 19,400.00 19,410.00 7,851.00

Total Due to MDR

\$46,661.00



MOR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, MS 39429 PHONE: 601.701.2716 FAX: 601.731.2774

January 28, 2019

Mr. Clint Brown
Flordia Public Utilites

Week Ending January 27, 2019
Foreman Johnny Martin
Name Post Storm – FE18904697S

Regular Time		Qty	Price	Total
Foreman		40.00	66.00	2,640.00
Lineman		80.00	56.00	4,480.00
Operator/Truck Driver		40.00	46.00	1,840.00
Groundman		80.00	43.00	3,440.00
			Total Regular Time	12,400.00
Equipment		Qty	Price	Total
Crew Cab Pick-up		40.00	22.00	880.00
Material Hndler Bucket 57'		80.00	46.00	3,680.00
Digger Truck		40.00	46.00	1,840.00
Pole Trailer	- · · · · · · · · · · · · · · · · · · ·	40.00	15.00	600.00
			Total Equipment	7,000.00
	)		Total Due to MDR	19,400.00



-				
FC	re	m	2	n

Johnny Martin

		A		ŧ.						-		
C	0	N	S	T	R/	U	C	T	1	Olo	N	No

Hourly

Week Ending

1/27/2019

Location

Florida Public Utilities

	Men a	nd Ho	urs					То	tals	1			
Weekday	21	22	23	24	25	26	27			Meals	Motels	Other	
Employee Name	М	T	W	T	F	S	S	RT	OT		-		
Johnny Martin	12	12	12	4				40				Foreman	
Shane Rankin	12	12	12	4				40				Lineman	
Brandon Lawshe	12	12	12	4		I .	I	40	!			Lineman	
Don Moree	12	12	12	4				40	•			Operator	
Joey Dantin	12	12	12	4	i			40	!			Groundman	
Layton Monk	12	12	12	4				40				Groundman	
	104 45.00		ι .			: 1 : 1							
97 g	1 :										-	e commence of the same of the	
			· :				5 J					27 10 0000 Accordance  27 10 10 0000 Accordance 1 0000	

above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information									
Monday	6:00 AM - 6:30 PM								
Tuesday	6:00 AM - 6:30 PM	The second secon	77 St. 174005 1.5						
Wednesday	6:00 AM - 6:30 PM								
Thursday	6:00 AM - 10:00 AM	the same of the sa							
Friday		The second secon	18 to 14 to 15 to						
Saturday		The second of th							
Sunday			A 201 27						

List above any additional information needed. If you work on several circuits specifiy how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each,

M   12 12	T   12   12   12	W 12 12		T 4 4	] F		s ]	S	<u>ro</u>	From
12	12			4	/ 	1		inti III Parasi III Kara		
	1	12	132	4	*	+ .		20 5		
12	10									A TANK COME OF M. Committee Contract and C. C.
	14	12		4					8 K	** *** * * * *** *** ***
12	12	12	ļ	4		!				57 7 1000 1 m 1100
12	12	12	!	4	1 - 1 -	1:			1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Finally IT I'M 1980 N Note I Make Nov. T Town 1 Serve I was in I a
			•		ļ	1 :		2 2	Company of the particular of t	to the to the first see the Area property of the Area to
			1		•					for the second
	1						•			M. 1 M. 10 M
,	,						i			
	. 1	1								The transfer of the second sec

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

MDR Construction

F	ore	me	an
---	-----	----	----

CONSTRUCTIONJODNO

Week Ending

Location Marianna FL.

Men and Hours								Totals						
Weekday	21	22	25	24						Meals	Other			
Employee Name	M	T	W	T	F	\$	S	RT	QT	sie				
Johnny Martin	12	12	12	4				40		12				
Sharo Rankin	12	12	12	.4		,		40		12				
Brandon Laushe	[12]	12	12	4:		. !		40		12	*			
Josy Partie	12	12	/2	4		1	, ,	40		12				
De Morce	12	17	12	4		;		40		12				
ayter Mork	***************************************		12;	4		ţ	land.	40		12				

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an X and not a zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than one job during the week please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple

Additional Ini	formation	
Monday Gan - Grom She Lunch	Waj to	
Wednesday Gam - 6130 fa She hard		-1
riday 6:4- 10:001- Shelock	33934	
Saturday Unday		

List above any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each.

EQUIPMENT												
Equipment #	M ·	W	T	F	s T	S						
681 Picky	MI IR LE	12	Of-	15		6,14	77.44			<del></del>	- pophism base	
591 Bucket	12 1	2 12	4	**	in Cine		Ales Tude u		17			
691 BEG	12 6	12	4	:		Ø9						
De Vine	.0 13	1	14.	•			<b>₽</b> 10					
315 PARTIE	12 1	12	46	ŧ		500	85. / h					t
The second secon				ŀ		-	沙主皇子					
<b>一种种的</b>		June 1	\	;		.5						
. A Simo of the County and County to the county	1 1		:- :1	-	24.0	12.24	A的A011	4,	-			
COMPANY.	24.1 本。				1 3	A	1500			y.		

Please include in the spaces provided the number of meals for each member of the crow for the entire week, it is company policy to pay a maximum of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for that night. Meals for Monday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the last day of the work week. Please report your moals each week according to these guidelines. All moals for employees on storm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

MDR Construction

Weekly Timesheet

Ja-