



MDR CONSTRUCTION, INC
621 EAST BAYLIS CHAPEL
COLUMBIA, MS 39429
PHONE 601 731 3716
FAX: 601 731 3774

January 14, 2019

Mr. Clint Brown
Florida Public Utilities

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

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

Total Equipment 2,856.00

Total Due to MDR 8,102.00



FPUC-HM 00163

Headcount Updated 2/14
Database Updated 2/14



MDR CONSTRUCTION, INC
621 EAST BAYLIS CHAPEL
COLUMBIA, MS 39429
PHONE: 601.731.2715
FAX: 601.731.2774

January 21, 2019

Mr. Clint Brown
Florida Public Utilities

Invoice # 14-23525
Week Ending January 20, 2019

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

Total Due to MDR \$53,674.00

PR #: 690414
Date Rcvd: 2-1-19
Received By: JR
Scanned Date: 2-4-19
Processed By: J Roye

WWW.MDRCONSTRUCTION.COM



MDR CONSTRUCTION, INC
681 EAST BAYLIS CHAPEL
COLUMBIA, MS 39429
PHONE: 601.731.2716
FAX: 601.731.2774

January 21, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending January 20, 2019
Foreman Johnny Martin
Name Post Storm - FE189046975

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

Total Equipment 8,400.00

Total Due to MDR 22,284.00

Foreman Johnny Martin
 Week Ending 1/20/2019

Job No _____ Hourly _____
 Location Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	14	15	16	17	18	19	20					
Employee Name	M	T	W	T	F	S	S	RT	OT			
Johnny Martin				12	12	12	12	40	8			Foreman
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

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.

EQUIPMENT									
Equipment #	M	T	W	T	F	S	S	To	From
681 Crew Cab Pickup				12	12	12	12		
591 Material Handler Bucket				12	12	12	12		
691 Material Handler Bucket				12	12	12	12		
418 Digger Derrick				12	12	12	12		
315 Pole Trailer				12	12	12	12		

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, INC
621 EAST BAYLIS CHAPEL
COLUMBIA, MS 39429
PHONE: 601.731.2716
FAX: 601.731.2774

January 21, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending January 20, 2019
Foreman Brian Chambley
Name Post Storm - FE189046975

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

Total Equipment 8,400.00

Total Due to MDR 22,284.00

Foreman Brian Chambley
 Week Ending 1/20/2019

Job No _____ Hourly
 Location Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	14	15	16	17	18	19	20					
Employee Name	M	T	W	T	F	S	S	RT	OT			
Shane Rankin				12	12	12	12	40	8			Foreman
Will Ford				12	12	12	12	40	8			Lineman
Charles Freeman				12	12	12	12	40	8			Lineman
Hunter Burford				12	12	12	12	40	8			Operator
Hunter Guthrie				12	12	12	12	40	8			Groundman

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.

EQUIPMENT									
Equipment #	M	T	W	T	F	S	S	To	From
478 Crew Cab Pickup				12	12	12	12		
588 Material Handler Bucket				12	12	12	12		
558 Material Handler Bucket				12	12	12	12		
803 Digger Derrick				12	12	12	12		
483 Pole Traller				12	12	12	12		

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.

MIR

Form No.

3100-10-10

Week Ending

1-20-59

Job No.

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Month and Hours

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January 21, 2019

Mr. Clint Brown
Florida Public Utilities

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	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



FPUC-HM 00173

CONSTRUCTION

21-20-19

LOCATION

The spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an 'X' and brief note. 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.

Monday		
Tuesday		
Wednesday		
Thursday		
Friday		
Saturday		
Sunday		

Give any additional information needed. If you work on several circuits specify how many hours on each circuit each day. If a storm made it impossible please make note of that. If part of the day was storm and part of it was your regular job please give specific information.

Date		M	T	W	T	F	S	S
671					9	13	12	12

Thousands of commuters for several months have been using the new bus service to get to work. On the first day of the new service, on Sunday, the bus was full. It was full on Monday. Also, a great many people have been using the new bus service to get to work. All means for getting to work are now being supplied by the new bus service.



MDR CONSTRUCTION, INC
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January 28, 2019

Mr. Clint Brown
Florida Public Utilities

Invoice # 14-23570
Week Ending January 27, 2019

Foreman	Amount
Johnny Martin	19,400.00
Brian Chambley	19,410.00
Wesely Mathaney	7,851.00

Total Due to MDR \$46,661.00



MDR CONSTRUCTION, INC
621 EAST BAYLIS CHAPEL
COLUMBIA, MS 39429
PHONE: 601.731.2716
FAX: 601.731.2774

January 28, 2019

Mr. Clint Brown
Florida Public Utilities

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

MDR

CONSTRUCTION

Foreman Johnny Martin
 Week Ending 1/27/2019

Job No _____ Hourly
 Location Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	21	22	23	24	25	26	27					
Employee Name	M	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				40				Lineman
Don Moree	12	12	12	4				40				Operator
Joey Dantin	12	12	12	4				40				Groundman
Layton Monk	12	12	12	4				40				Groundman

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	6:00 AM - 6:30 PM
Tuesday	6:00 AM - 6:30 PM
Wednesday	6:00 AM - 6:30 PM
Thursday	6:00 AM - 10:00 AM
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										To	From
Equipment #	M	T	W	T	F	S	S				
681 Crew Cab Pickup	12	12	12	4							
591 Material Handler Bucket	12	12	12	4							
691 Material Handler Bucket	12	12	12	4							
801 Digger Derrick	12	12	12	4							
315 Pole Trailer	12	12	12	4							

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

Foreman Shy Mante
Week Ending 1-27-19

Job No _____
Location Marianna FL.

Men and Hours								Totals		Meals	Other
Weekday	21	22	23	24				RT	OT		
Employee Name	M	T	W	T	F	S	S				
Johany Mantia	12	12	12	4				40		12	
Sharo Rankin	12	12	12	4				40		12	
Brandon Lawhe	12	12	12	4				40		12	
Joy Rankin	12	12	12	4				40		12	
Don Moore	12	12	12	4				40		12	
Layton Monk	12	12	12	4				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 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	Sho Lunch
Tuesday	6:00 am - 6:30 pm	Sho Lunch
Wednesday	6:00 am - 6:30 pm	Sho Lunch
Thursday	6:00 am - 10:00 am	Sho Lunch
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	
681 Picky		12	12	12	4				
591 Bucket		12	12	12	4				
691 Picker		12	12	12	4				
801 Dipper		12	12	12	4				
315 Pick Trailer		12	12	12	4				

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.

Cash