



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

April 22, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending April 21, 2019
Foreman Barry Barnett
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	13.00	99.00	1,287.00
Lineman	13.00	84.00	1,092.00
		Total Overtime	2,379.00
Equipment	Qty	Price	Total
Crew Cab Pick-up	53.00	22.00	1,166.00
Material Handler Bucket 57'	53.00	46.00	2,438.00
		Total Equipment	3,604.00
		Total Due to MDR	10,863.00

MOR CONSTRUCTION

Foreman BARRY BARRETT Job No. _____
 Week Ending 4-21-19 Location FPU

Weekday	Men and Hours							Totals		Other
	M	T	W	T	F	S	S	RI	OI	
Employee Name										
Barry Barrett				13	14	13	13	40	13	13
Danion Gibson				13	14	13	13	40	13	13

In the spaces provided above list all employees' full names and hours worked. Days missed by an employee should be marked with an X and note cause. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's name in the corresponding space. Please add up the total hours for each employee and indicate any hours over 40 as overtime. If you worked for more than one job during the week, please specify them on each job under Additional Information. Drive time should be indicated under Other. Please provide specifics for projects 20 days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information	
Monday	
Tuesday	
Wednesday	
Thursday	6:00 a.m. - 7:00 p.m.
Friday	6:00 a.m. - 8:00 p.m.
Saturday	6:00 a.m. - 7:00 p.m.
Sunday	6:00 a.m. - 7:00 p.m.

Let above any additional information needed. If you work in several crews, specify how many hours on each crew for each day. The amount of a completed crew make note of that. If part of the day was down and part of a crew your regular job position that applies to that.

EQUIPMENT									
Equipment #	M	T	W	T	F	S	S	RI	OI
Excavator 250					13	14	13		
Backhoe 224					13	14	13		
D-33									

Please indicate in the spaces provided how numerical crews for each member of the crew for the entire week. It is necessary to give a maximum of three crews per day for each member and if more. Check that crew to their job on Saturday and Sunday and make sure that all crew members are working. Monday morning will not be paid for crews leaving from home on Monday. Also, a crew will not be paid for the absence of the last member of the crew. Please report your monthly work according to these guidelines. No credit for employees on short work should be charged on the sheet. Payment of work, cost, value, and supplies are reported on this statement.

Carlin



Foreman Barry Barnett
 Week Ending 4/21/2019

Job No

Hourly

Location

Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	15	16	17	18	19	20	21	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Barry Barnett				13	14	13	13	40	13			Foreman
Damion Gibson				13	14	13	13	40	13			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	6:00 AM - 7:00 PM
Friday	6:00 AM - 8:00 PM
Saturday	6:00 AM - 7:00 PM
Sunday	6:00 AM - 7:00 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								To	From
Equipment #	M	T	W	T	F	S	S		
550 Crew Cab Pickup				13	14	13	13		
824 Material Handler Bucket				13	14	13	13		

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
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April 15, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending April 14, 2019
Foreman Dekoven Wright
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	12.00	99.00	1,188.00
Lineman	12.00	84.00	1,008.00
		Total Overtime	2,196.00
Equipment	Qty	Price	Total
Material Hndler Bucket 57'	52.00	46.00	2,392.00
Digger Truck	39.50	46.00	1,817.00
		Total Equipment	4,209.00
		Total Due to MDR	11,285.00

Foreman Dekoven Wright
 Week Ending 4/21/2019

Job No _____ Hourly
 Location Florida Public Utilities

Men and Hours								Totals		Meals	Motels	Other
Weekday	15	16	17	18	19	20	21	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Dekoven Wright				13	14	12.5	12.5	40	12			Foreman
John Napier				13	14	12.5	12.5	40	12			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	6:00 AM - 7:00 PM
Friday	6:00 AM - 8:00 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
671 Material Handler Bucket				13	14	12.5	12.5		
724 Digger Derrick				13	14	12.5	X		

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.

MOR

CONSTRUCTION

Foreman DeKoven Wright

Job No. _____

Week Ending 4-21-19

Location Marionna, FL

Weekday	Men and Hours							Totals		Meals	Other	
	M	T	W	T	F	S	S	RT	OT			
Employee Name												
<u>DeKoven Wright</u>				<u>13</u>	<u>14</u>	<u>12.5</u>	<u>12.5</u>	<u>40</u>	<u>12</u>	<u>19</u>		
<u>John Napier</u>				<u>13</u>	<u>14</u>	<u>12.5</u>	<u>12.5</u>	<u>40</u>	<u>12</u>	<u>19</u>		

In the spaces provided above list all employees, full name and hours worked. Days missed by an employee should be marked with an X. 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 time 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 specific job days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information

Monday	
Tuesday	
Wednesday	
Thursday	<u>6:00 - 7:00</u>
Friday	<u>6:00 - 8:00</u>
Saturday	<u>6:00 - 6:30</u>
Sunday	<u>6:00 - 6:30</u>

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

EQUIPMENT

Equipment #	M	T	W	T	F	S	S
<u>671 Bucket</u>				<u>13</u>	<u>14</u>	<u>12.5</u>	<u>12.5</u>
<u>724 Derrick</u>				<u>13</u>	<u>14</u>	<u>12.5</u>	

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is compensated at three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to two meals on Sunday mornings will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon of the week. Please report your meals each week according to these guidelines. All meals for employees on storm work will be paid for on a per diem basis, unless meals are supplied by the customer.

Cover

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 05/09/2019 10:13:15 AM

AP PAYMENT PROCESSED
Lynch, Lorraine May 22 2019
11:26AM

AP Vouchered
Lynch, Lorraine
May 20 2019
12:31PM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN015057
Vendor Name: MDR CONSTRUCTION INC
Vendor Address: 621 E BAYLIS CHAPEL RD
Vendor City, State, Zip: COLUMBIA, MS 39429
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 14-24110
Invoice Date: 04/22/2019
Invoice Total: 38,638.00
PR Number: 711179
Due Date: 05/22/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>	<u>Ref. Code</u>
<u>Description</u>	<u>Amount</u>	<u>Project Code</u>	<u>Task Name</u>	<u>Expense Type</u>
CHPK FE00	FE00-00000-1070-1430	FE00 CWIP	Othr AR	FE18904697S
POST HURR MICHAEL	38,638.00	FE18904697S	CON	OUTSIDE

Distribution Total:: 38,638.00
Difference:: 0.00

Internal Comment

APPROVED
05/16/2019 5:53 PM cbrown2

APPROVED
05/17/2019 7:41 AM dshelley

EFT INITIATED
Chokshi, Shailin May
21 2019 2:26PM

EFT RELEASED
Durham, Nicole May
21 2019 4:32PM



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

April 29, 2019

Mr. Clint Brown
Florida Public Utilities

Invoice # 14-24178
Week Ending April 28, 2019

Foreman	Amount
Brian Chambley	21,960.00
Barry Barnett	9,478.00
Dekoven Wright	8,327.00
Total Due to MDR	\$39,765.00



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April 29, 2019

Mr. Clint Brown
Florida Public Utilites

Week Ending April 28, 2019
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	80.00	43.00	3,440.00

Total Regular Time 12,400.00

Over Time	Qty	Price	Total
Foreman	4.00	99.00	396.00
Lineman	8.00	84.00	672.00
Operator/Truck Driver	4.00	69.00	276.00
Groundman	8.00	64.50	516.00

Total Overtime 1,860.00

Equipment	Qty	Price	Total
Crew Cab Pick-up	44.00	22.00	968.00
Material Hndler Bucket 57'	88.00	46.00	4,048.00
Digger Truck	44.00	46.00	2,024.00
Pole Trailer	44.00	15.00	660.00

Total Equipment 7,700.00

Total Due to MDR 21,960.00

Foreman Brian Chambley
 Week Ending 4/28/2019

Job No _____ Hourly _____
 Location Florida Public Utilities

Men and Hours								Totals		Meals	Motels	Other
Weekday	22	23	24	25	26	27	28	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Brian Chambley	12	13	12	7				40	4			Foreman
Will Ford	12	13	12	7				40	4			Lineman
Shane Mitchell	12	13	12	7				40	4			Lineman
Charles Freeman	12	13	12	7				40	4			Operator
Will Ford	12	13	12	7				40	4			Groundman
Hunter Guthrie	12	13	12	7				40	4			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	6:30 AM - 6:30 PM
Tuesday	6:30 AM - 7:30 PM
Wednesday	6:30 AM - 6:30 PM
Thursday	6:30 AM - 1:30 PM
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
636 Crew Cab Pickup	12	13	12	7					
678 Material Handler Bucket	12	13	12	7					
822 Material Handler Bucket	12	13	12	7					
803 Digger Derrick	12	13	12	7					
483 Pole Trailer	12	13	12	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 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.



149919H

Foreman Buon Chambley Job No _____

Week Ending 4-28-19 Location FPU

Weekday	Men and Hours							Totals		Meals	Other
	22	23	24	25	26	27	28	RT	OT		
Employee Name	M	T	W	T	F	S	S				
Buon Chambley	12	13	12	7				40	4	11	
Hunter Burford	12	13	12	7				40	4	11	
Shane Mitchell	12	13	12	7				40	4	11	
Charles Freeman	12	13	12	7				40	4	11	
Will Ford	12	13	12	7				40	4	11	
Hunter Guthrie	12	13	12	7				40	4	11	
								<u>240</u>	<u>24</u>	<u>66</u>	

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	6:30 - 6:30
Tuesday	6:30 - 7:30
Wednesday	6:30 - 6:30
Thursday	6:30 - 1:30
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		
Pickup	636	12	13	12	7			400/40/110	
BKT.	822	12	13	12	7				
BKT.	678	12	13	12	7				
Digger	803	12	13	12	7				
Pole T.	483	12	13	12	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 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
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FAX: 601.731.2774

April 29, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending April 28, 2019
Foreman Barry Barnett
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	4.00	99.00	396.00
Lineman	4.00	84.00	336.00
		Total Overtime	732.00
Equipment	Qty	Price	Total
Crew Cab Pick-up	44.00	22.00	968.00
Material Handler Bucket 57'	44.00	46.00	2,024.00
Digger Truck	19.00	46.00	874.00
		Total Equipment	3,866.00
		Total Due to MDR	9,478.00

Foreman Barry Barnett

Job No

Hourly

Week Ending 4/28/2019

Location

Florida Public Utilities

Men and Hours								Totals				Other
Weekday	22	23	24	25	26	27	28			Meals	Motels	
Employee Name	M	T	W	T	F	S	S	RT	OT			
Barry Barnett	13	14	13.5	3.5				40	4			Foreman
Damion Gibson	13	14	13.5	3.5				40	4			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	6:00 AM - 7:00 PM
Tuesday	6:00 AM - 8:00 PM
Wednesday	6:00 AM - 7:30 PM
Thursday	6:00 AM - 9:30 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										
Equipment #	M	T	W	T	F	S	S	To	From	
550 Crew Cab Pickup	13	14	13.5	3.5						
824 Material Handler Bucket	13	14	13.5	3.5						
724 Digger Derrick	5	8	6	X						

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.

MOR

CONSTRUCTION

Foreman Barry Borseth
 Job No. 4-25-19

Job No. _____
 Location FPU

Employee Name	Days and Hours								Totals		Meals
	M	T	W	T	F	S	S	MT	OT		
Barry Borseth	13	14	13.5	3.5				40	4	11	
Dan or Gibson	13	14	13.5	3.5				40	4	11	

In the spaces provided above list all employees' full name and hours worked. Days missed by an employee should be marked with an 'X'. If crew members worked with another Foreman, indicate this by putting the other Foreman's initials in the space showing the total hours for each employee and indicate any hours over 40 as overtime. If you worked on more than 1 job, specify them on each job under Additional Information. Drive time should be represented under Other. Please provide the days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

Additional Information

Monday	6:00 a.m. - 7:00 p.m.
Tuesday	6:00 a.m. - 8:00 p.m.
Wednesday	6:00 a.m. - 7:30 p.m.
Thursday	6:00 a.m. - 9:30 p.m.
Friday	
Saturday	
Sunday	

List below any additional information needed. If you work on several circuits specify how many hours on each circuit for each day. If part of the day was storm and part of it was your regular job please give a breakdown.

EQUIPMENT

Equipment #	M	T	W	T	F	S	S
Pick-up 550	13	14	13.5	3.5			
Boat 824	13	14	13.5	3.5			
Digger 101	5	8	6				

Please indicate in the spaces provided the number of meals for each member of the crew for the entire week. If a company or crew meal is provided for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal for Monday mornings and for crews leaving from home on Mondays. Also, a meal will not be paid for the afternoon.

[Handwritten Signature]



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621 EAST BAYLIS CHAPEL
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April 29, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending April 28, 2019
Foreman Dekoven Wright
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	3.00	99.00	297.00
Lineman	3.00	84.00	252.00
		Total Overtime	549.00
Equipment	Qty	Price	Total
Material Hndler Bucket 57'	43.00	46.00	1,978.00
Digger Truck	20.00	46.00	920.00
		Total Equipment	2,898.00
		Total Due to MDR	8,327.00

Foreman Dekoven Wright

Job No _____

Hourly _____

Week Ending 4/28/2019

Location _____

Florida Public Utilities

Men and Hours								Totals		Meals	Motels	Other
Weekday	22	23	24	25	26	27	28	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Dekoven Wright	13	14	12.5	3.5				40	3			Foreman
John Napier	13	14	12.5	3.5				40	3			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	6:00 AM - 7:00 PM
Tuesday	6:00 AM - 8:00 PM
Wednesday	6:00 AM - 7:30 PM
Thursday	6:00 AM - 9:30 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		
671 Material Handler Bucket	13	14	12.5	3.5					
724 Digger Derrick	8	6	6	X					

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.



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COLUMBIA, MS 39429
PHONE: 601.731.2716
FAX: 601.731.2774

May 6, 2019

Mr. Clint Brown
Florida Public Utilities

Invoice # 14-24274
Week Ending May 5, 2019

Foreman	Amount
Brian Chambley	20,964.00
Barry Barnett	11,114.00
Dekoven Wright	11,972.00
Total Due to MDR	\$44,050.00



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

May 6, 2019

Mr. Clint Brown
Florida Public Utilites

Week Ending May 5, 2019
Foreman Brian Chambley
Name Post Storm – FE18904697S

Regular Time	Qty	Price	Total
Foreman	36.00	66.00	2,376.00
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			10,416.00

Over Time	Qty	Price	Total
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			2,412.00

Equipment	Qty	Price	Total
Crew Cab Pick-up	36.00	22.00	792.00
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			8,136.00

Total Due to MDR 20,964.00

Foreman Brian Chambley

Job No _____

Hourly _____

Week Ending 5/5/2019

Location _____

Florida Public Utilities

Men and Hours								Totals		Meals	Motels	Other
Weekday	29	30	1	2	3	4	5	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Brian Chambley				X	12	12	12	36	X			Foreman
Hunter Burford				12	12	12	12	40	8			Lineman
Shane Mitchell				12	12	12	12	40	8			Lineman
Charles Freeman				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	6:30 AM - 6:30 PM
Friday	6:30 AM - 6:30 PM
Saturday	6:30 AM - 6:30 PM
Sunday	6:30 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								To	From
Equipment #	M	T	W	T	F	S	S		
636 Crew Cab Pickup				X	12	12	12		
588 Material Handler Bucket				12	12	12	12		
822 Material Handler Bucket				12	12	12	12		
803 Digger Derrick				12	12	12	12		
483 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.

Foreman Brian Chambers Job No _____

Week Ending 5-5-19 Location FPU

Weekday	Men and Hours							Totals		Meals	Other	
	M	T	W	T	F	S	S	RT	OT			
Employee Name												
<u>Brian Chambers</u>				<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>	<u>36</u>			<u>10</u>	
<u>Hunter Burford</u>				<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>	<u>40</u>	<u>8</u>		<u>13</u>	
<u>Charles Freeman</u>				<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>	<u>40</u>	<u>8</u>		<u>13</u>	
<u>Sheme Mitchell</u>				<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>	<u>40</u>	<u>8</u>		<u>13</u>	
<u>Hunter Guthrie</u>				<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>	<u>40</u>	<u>8</u>		<u>13</u>	
<u>Will Ford</u>				<u>VAC VAC VAC VAC</u>								

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	<u>6:30 - 6:30</u>
Friday	<u>6:30 - 6:30</u>
Saturday	<u>6:30 - 6:30</u>
Sunday	<u>6:30 - 6:30</u>

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 of 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
<u>Pickup 636</u>				<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>
<u>BKT. 588</u>				<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>
<u>BKT. 802</u>				<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>
<u>Digger T. 803</u>				<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>
<u>Pick T. 483</u>				<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>

Please include in the spaces provided the number of meals for each member of the crew for the entire week. It is customary to provide one meal per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one meal per day. Monday mornings will not be paid for crews leaving from home on Monday. Also, a meal will not be paid for the remainder of the week. Please report your meals each week according to these guidelines. All meals for employees on whom you have a meal plan should be reported on the foreman's credit card, unless meals are supplied by the contractor.



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May 6, 2019

Mr. Clint Brown
Florida Public Utilities

Week Ending May 5, 2019
Foreman Barry Barnett
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	14.00	99.00	1,386.00
Lineman	14.00	84.00	1,176.00
Total Overtime			2,562.00
Equipment	Qty	Price	Total
Crew Cab Pick-up	54.00	22.00	1,188.00
Material Handler Bucket 57'	54.00	46.00	2,484.00
Total Equipment			3,672.00
Total Due to MDR			11,114.00

Foreman Barry Barnett
 Week Ending 5/5/2019

Job No _____ Hourly _____
 Location Florida Public Utilities

Men and Hours								Totals		Meals	Motel	Other
Weekday	29	30	1	2	3	4	5	RT	OT			
Employee Name	M	T	W	T	F	S	S					
Barry Barnett				13	13	16	12	40	14			Foreman
Damion Gibson				13	13	16	12	40	14			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	6:00 AM - 7:00 PM
Friday	6:00 AM - 7:00 PM
Saturday	6:00 AM - 10:00 PM
Sunday	6:00 AM - 6:00 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								To	From
Equipment #	M	T	W	T	F	S	S		
550 Crew Cab Pickup				13	13	16	12		
824 Material Handler Bucket				13	13	16	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.

MOR

CONSTRUCTION

Foreman Barry Barnett

Job No _____

Week Ending 5/15/19

Location FPU

Weekday	Men and Hours							Totals		Meals	Other	
	M	T	W	T	F	S	S	RT	OT			
Employee Name												
Barry Barnett				13	13	16	12	40	14	13		
Damion Gibson				13	13	16	12	40	14	13		

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 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 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 a.m. - 9:00 p.m.
Friday	6:00 a.m. - 9:00 p.m.
Saturday	6:00 a.m. - 10:00 p.m.
Sunday	6:00 a.m. - 6:00 p.m.

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 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
Pick-up 550				13	13	16	12
Back of 224				13	13	16	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 crew 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. Meal 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 work. Please report your meals each week according to these guidelines. All meals for employees on storm work should be charged to Foreman's credit card unless meals are supplied by the customer.

MOR Construction

Weekly Timesheet

[Handwritten Signature]