

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

May 6, 2019

Mr. Clint Brown Flordia Public Utilites Week Ending May 5, 2019

Foreman Dekoven Wright

Name Post Storm – FE18904697S

Regular Time Foreman Lineman	Qty 40.00 40.00	Price 66.00 56.00	Total 2,640.00 2,240.00
		Total Regular Time	4,880.00
Over Time Foreman	Qty 15.00	Price 99.00	Total 1,485.00
Lineman	15.00	84.00	1,260.00
		Total Overtime	2,745.00
Equipment	Qty	Price	Total
Material Hndler Bucket 57'	55.00	46.00	2,530.00
Digger Truck	39.50	46.00	1,817.00
		Total Equipment	4,347.00
		Total Due to MDR	11,972.00



Foreman	Dekoven Wright	CONSTR/UCTIONNO	Hourly
Week Ending	5/5/2019	Location	Florida Public Utilities

	Men aı	nd Ho	urs			***************************************		То	tals			
Weekday	29	30	1	2	3	4 S	5		***************************************	Meals	Motels	Other
Employee Name	M	T	W	T	F		S	RT	RT OT			
Dekoven Wright				13.5	13	16	12.5	40	15			Foreman
John Napier				13.5	13	16	12.5	40	15			Lineman
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			T2-2452-01-0	The State of the S		Serve Water to			ti atabian in			
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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 - 7:30 PM
Friday	6:00 AM - 7:00 PM
Saturday	6:00 AM - 10:00 PM
Sunday	6:00 AM - 6:30 PM

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.

EQUIPMENT										
Equipment #	M	T	W	T	F	S	S	To	From	
671 Material Handler Bucket				13.5	13	16	12.5			
724 Digger Derrick		State of the state		13.5	13	6	7			
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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 Timesheet

Foreman (Sas) Week Ending 5-5-	eese. 19	way	ha"		N. P.			^N Job Loca	tlon	No	n'anna	EL
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Weekday Employee Name	M	enement .	W	1	E	5	S	EL	OI	-		
DeKoven Wright John Napier				135	13	16	12-5	40	15	13		
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On days in Additional information, Requirement for recognition means a locatest at the bottom of this shoet.

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Monday			
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Thursday 6:00	- 7:30		week, seems and to
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Please include to the spaces provided the number of meals for each member of the crew to: the entire week. It is company policy to say a moderate of three meals per day for crews working out of town. Crews that drive to their job on Sunday are entitled to one mear to that eight Meast for Monday members will not be paid for crews leaving from home on Mondays. Also, a meal will not be paid for the attendion of the last day of the last week. Please report your meals each week according to these guidelines. All meals for employees on atoms work should be sharped on the foremen's credit card, unless mosts are supplied by the customer.

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

May 13, 2019

Mr. Clint Brown Flordia Public Utilites

Invoice # 14-24333 Week Ending May 12, 2019

Foreman Brian Chambley

Barry Barnett Dekoven Wright Amount 19,982.00 8,227.50 8,604.00

Total Due to MDR

\$36,813.50



MDR DONSTRUCTION, INC 621 EAST BAYLIS CHAPEL GÖLUMBIA, MS 39427 PHONE: 601.731.2716 FAX: 601.731.2774

May 13, 2019

Mr. Clint Brown
Flordia Public Utilites

Week Ending May 12, 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	40.00	43.00	1,720.00
		Total Regular Time	10,680.00
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	4.00	64.50	258.00
		Total Overtime	1,602.00
Equipment	Other	Delas	
Crew Cab Pick-up	Qty 44.00	Price	Total
Material Hndler Bucket 57'	88.00	22.00	968.00
Digger Truck	44.00	46.00	4,048.00
Pole Trailer	44.00	46.00	2,024.00
Tole Trailer	44.00	15.00	660.00
		Total Equipment	7,700.00
		Total Due to MDR	19,982.00



Foreman	Brian Chambley	CONSTRUCT	ON GOL	Hourly
Week Ending	5/12/2019		Location	Florida Public Utilities

	Men a	nd Hou	rs		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			То	tals			
Weekday	6	7	8	9	10	11	12			Meals	Motels	Other
Employee Name	M	T	W	Т	F	S	S	RT	т от			
Brian Chambley	13	12.5	12	6.5				40	4			Foreman
Hunter Burford	13	12.5	12	6.5				40	4			Lineman
Shane Mitchell	13	12.5	12	6.5		Sec.		40	4	1	racioni di	Lineman
Charles Freeman	13	12.5	12	6.5				40	4			Operator
Hunter Guthrie	13	12.5	12	6.5		(- 2 - 1		40	4			Groundman
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Additional Information									
Monday	6:30 AM - 7:30 PM								
Tuesday	6:30 AM - 7:00 PM								
Wednesday	6:30 AM - 6:30 PM								
Thursday	6:30 AM - 1:00 PM								
Friday									
Saturday									
Sunday									

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

EQUIPMENT												
Equipment #	M	T	W	T	F	S	S	To	From			
636 Crew Cab Pickup	13	12.5	12	6.5								
588 Material Handler Bucket	13	12.5	12	6.5			THE REAL PROPERTY.					
822 Material Handler Bucket	13	12.5	12	6.5								
803 Digger Derrick	13	12.5	12	6.5					CALL STATE OF THE			
483 Pole Trailer	13	12.5	12	6.5								
		F 12 62										

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MOR

Foreman

Buen Chambey CONSTRIUC

Job No

Week Ending 5'- 12-19

Location FP4

	Men a	nd Ho	urs					Totals	3	
Weekday	6	7	8	9	10	11	112		lea	Other
mployee Name	M	T	W	T	F	S	S	RT OT	is	
Quin Chambley	13	12,5	15	6.5				4014	11	
Hunter Burford	13	12.5	12	6.3				40 4	11	
Charles Freeman	13	12.5	12	6.5				40 4	11	
Shane Mitchell	13	12.5	12	6,5		er disservatent	COMPANY SOUTH TO SERVE	40 4	11	The second distribution of the second distributi
lunter Guthrie	13	12,5	12	6,5	-24	- All defen		40 4	-11	
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Additional Information											
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Tuesday 3 6:30- 7:00	AND THE PROPERTY AND THE PROPERTY OF THE PROPE										
Wednesday 3 [.30 - (c.30											
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Friday	The street of th										
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Sunday	10 defudibles, de réduciones de la										

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.

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MDR Construction

Weekly Timesheet

C-101



MOR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, MS 39429 PHONE: 601-731,2716 FAX: 601-731-2774

May 13, 2019

Mr.	Clint	Brown
Flor	dia Pi	ublic Utilites

Week Ending May 12, 2019

Foreman Barry Barnett

Name Post Storm – FE18904697S

Regular Time Foreman Lineman	Qty 40.00 40.00	Price 66.00 56.00	Total 2,640.00 2,240.00
	Tot	al Regular Time	4,880.00
Over Time	Qty	Price	Total
Foreman	2.50	99.00	247.50
Lineman	2.50	84.00	210.00
		Total Overtime	457.50
Equipment	Qty	Price	Total
Crew Cab Pick-up	42.50	22.00	935.00
Material Handler Bucket 57'	42.50	46.00	1,955.00
	Tot	al Equipment	2,890.00
	Tota	l Due to MDR	8,227.50



Foreman	Barry Barnett	CONSTR/UCT	ON GOL	Hourly
Week Ending	5/12/2019		Location	Florida Public Utilities

Men and Hours Totals												
Weekday	6	7	8	9	10	11 S	12			Meals	Motels	Other
Employee Name	M	T	W	T	F		S	RT				
Barry Barnett	13	13	13	3.5				40	2.5			Foreman
Damion Gibson	13	13	13	3.5				40	2.5			Lineman
	e de la constante de la consta	12.4			r 4-5	16	7-15					
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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 - 7:00 PM							
Wednesday	6:00 AM - 7:00 PM							
Thursday	6:00 AM - 9:30 AM							
Friday								
Saturday								
Sunday								

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

-	EQUIPMENT												
Equipment #	M	TWTFSS						То	From				
550 Crew Cab Pickup	13	13	13	3.5									
824 Material Handler Bucket	13	13	13	3.5		200.00 Springer			Service Control of the Control of th				
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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 Timesheet

Week Ending

FPU Location

	Men a	nd Ho	urs					Tot	als		
Weekday	6	17	18	19	10	TIC	112			Meals	Other
Employee Name	M	T	W	T	F	S	S	RT	ОТ	sle	
Barry Barnett	13	13	13	3,5		-	-	40	2,5	11	
Damion Bibson	13	13	13	3,5				40	25	11	_
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In the spaces provided above list all				<u> </u>							L

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	Additional Informati	ion
Monday 6:00	- 7:00	
Tuesday 6:00	- 9:00	*
Wednesday 6:00	-7:00	
	- 9:30	
Friday		
Saturday		
Sunday	Alex Alexander	±,

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.

		EQUIPM	ENT			
Equipment #	MTW	TF	\$	S		
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MDR Construction Weekly Timesheet

C-101



DEPTH OF THE PROPERTY OF THE P

May 13, 2019

Mr.	Clin	t Bro	wn
Flor	dia I	Public	Utilites

Week Ending May 12, 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	2.00	99.00	198.00
Lineman	2.00	84.00	168.00
		Total Overtime	366.00
Equipment	Qty	Price	Total
Material Hndler Bucket 57'	42.00	46.00	1,932.00
Digger Truck	31.00	46.00	1,426.00
		Total Equipment	3,358.00
	į	Total Due to MDR	8,604.00



Foreman	Dekoven Wright	CONSTR/OCTTOJOBNO	Hourly
Week Ending	5/12/2019	Location	Florida Public Utilities

	Vien ar	nd Ho	urs					То				
Weekday	6	7	8	9	10	11	12			Meals	Motels	Other
Employee Name	M	T	W	Т	F	S	S	RT	ОТ			
Dekoven Wright	13	13	12.5	3.5				40	2			Foreman
John Napier	13	13	12.5	3.5				40	2			Lineman
					1120	12 6						
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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 - 7:00 PM						
Wednesday	6:00 AM - 6:30 PM						
Thursday	6:00 AM - 9:30 AM						
Friday							
Saturday							
Sunday							

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.

					EQUI	PMEN	T		
Equipment #	M	T	W	Т	F	S	S	То	From
671 Material Handler Bucket	13	13	12.5	3.5					
724 Digger Derrick	13	8	10	Х					
	12/10/20/20								
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					Page No.				

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 Timesheet



Foreman DeKo	un lingh	ONST	R/U C T	0	N doL	io		. : s	
Week Ending 5-12	-19				Locat	ion	Mo	erianna	
	Men and Hours				Tota	als	3		
Weekday	671	8 9 1	10 11	12			(0)	Ot	her
Employee Name	MIT	WIT	FS	S	RT	OT	als	0.	1101
Dekoven Wright		53.5	d Applear		40	2	LAD	1)	
John Napier	$D_{13} = D_{13}$	2.53.5			40	2	100	11	
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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.

	Ad	iditional Information	A Company of the Comp	
Monday	6100-7:00			
Tuesday	6100 - 7:00	2 2 4 4 day - market make the second of the second	of a shape of a of a second of a	
Wednesday	6:00 - 6:30		4,74	
Thursday	6100 - 9:30	and the second s		MOTOR & C.
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Saturday	The second secon	The second secon	NEW TO A STREET OF STREET WARRANCE WARRANCE TO STREET OF STREET	TV + WA
Sunday	Land State S	S. T. Carlotte	A 150 2 55	

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

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Equipment #	M	TW	T	F	S	S	
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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, MB 39429 PHONE: 601.731.2716 FAX: 601 731.2774

May 20, 2019

Mr. Clint Brown Flordia Public Utilites

Invoice # 14-24430 Week Ending May 19, 2019

Foreman Brian Chambley Barry Barnett Dekoven Wright

Amount 22,956.00 10,612.00 10,848.00

Total Due to MDR

\$44,416.00

PR#: Date Rcvd:

WWW MDISPOWERLINE COM



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

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Mr. Clint Brown Flordia Public Utilites

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MDR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, MS 39429 PHONE, 601.731.2716 FAX: GO1.731.2774

May 20, 2019

Mr. Clint Brown
Flordia Public Utilites

Week Ending May 19, 2019
Foreman Brian Chambley
Name Post Storm – FE18904697S

Regular Time	Qty	Price	Total
Foreman	40.00	66.00	2,640.00
Lineman	74.00	56.00	4,144.00
Operator/Truck Driver	40.00	46.00	1,840.00
Groundman	80.00	43.00	3,440.00
		Total Regular Time	12,064.00
Over Time			
Foreman	Qty	Price	Total
Lineman	7.00	99.00	693.00
	7.00	84.00	588.00
Operator/Truck Driver Groundman	7.00	69.00	483.00
Groundman	14.00	64.50	903.00
		Total Overtime	2,667.00
Equipment	Qty	Price	Takal
Crew Cab Pick-up	47.00	22.00	Total
Material Hndler Bucket 57'	94.00	46.00	1,034.00
Digger Truck	47.00	46.00	4,324.00 2,162.00
Pole Trailer	47.00	15.00	705.00
	47.00	13.00	705.00
		Total Equipment	8,225.00
		Total Due to MDR	22,956.00



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Brian Chambley

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C-101

Week Ending

5/19/2019

Location

Florida Public Utilities

	Men and Hours											
Weekday	13	14	15	16	17	18	19			Meals	Motels	Other
Employee Name	M	Т	W	Т	F	SS		RT OT				
Brian Chambley				13	11	13	10	40	7			Foreman
Hunter Burford				Х	11	13	10	34	Х	Complete Complete Complete		Lineman
Shane Mitchell				13	11	13	10	40	7	-		Lineman
Will Ford				13	11	13	10	40	7			Operator
Charles Freeman				13	11	13	10	40	7			Groundman
Hunter Guthrie				13	11	13	10	40	7			Groundman
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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 - 7:30 PM						
Friday	6:30 AM - 5:30 PM						
Saturday	6:30 AM - 7:30 PM						
Sunday	6:30 AM - 4:30 PM						

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.

EQUIPMENT										
Equipment #	M	T	W	Т	F	S	S	То	From	
636 Crew Cab Pickup			TO SEE	13	11	13	10		and the second of the second o	
588 Material Handler Bucket				13	11	13	10			
822 Material Handler Bucket				13	11	13	10			
803 Digger Derrick				13	11	13	10			
483 Pole Trailer				13	11	13	10		Seal Annual Description	
					***************************************				on the second se	
								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. Weekly Timesheet

TIO NOO NO Foreman Week Ending 5-19-19 Location Totals Men and Hours Meals Weekday Other OT Employee Name RT M W S 1/0 13 40 40 13 40 3 10 in the spaces provided above list all employees full name and hours worked. Days missed by an employee should be accessed by a complete should be accessed by a complete should be accessed by the complete should be accessed by zero. If one of your crew members worked with another Foreman, indicate this by putting the other Foreman's indicate this leader that the other Foreman's indicate the putting the other Foreman's indicate any notificate any notificate any notificate any overline, if you worked our more than any your delay the putting the putting of the other foreign and the other foreign a please specify days on each job under Additional Information. Drive time should be represented under Other, Please, poyled specify in the market job days in Additional Information. Regulations for reporting meals is located as the faction of this sheet. Additional Information Monday Tuesday Wednesday 1:30-7:30 Thursday 5130 Friday Saturday 7:30 Sunday tist above any additional information needed. If you work on several circuits specify how many hours be each on the case of that if pan of the day was storm and part of it was you requisit op obtaining a second of that if EQUIPMENT Equipment # 803 10 588 0 Please include in the spaces provided the number of means for each member of the event for the average Passes include in the spaces provides the number of mast sit each member of the period of the season was very fire of fown, Claws that three interfaces an Sunse, as a season was not be gold for claws leaving from some or Monavys. Also, a deal will not be gold for the king week. Please report your means each was according to these procedures. As class for emotives no forestable calls, delets means as supplied by the deletion of the season of the s

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MOR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, MS 39429 PHONE 601 731.2716 FAX 601 731 2774

May 20, 2019

Mr. Clint Brown Flordia Public Utilites

Week Ending May 19, 2019
Foreman Barry Barnett
Name Post Storm – FE18904697S

Regular Time Foreman Lineman	Qty 40.00 40.00	Price 66.00 56.00	Total 2,640.00 2,240.00
	7	otal Regular Time	4,880.00
Over Time Foreman Lineman	Qty 12.00 12.00	Price 99.00 84.00	Total 1,188.00 1,008.00
		Total Overtime	2,196.00
Equipment Crew Cab Pick-up Material Handler Bucket 57'	Qty 52.00 52.00	Price 22.00 46.00	Total 1,144.00 2,392.00
		otal Equipment	3,536.00
	To	otal Due to MDR	10,612.00



Foreman	Barry Barnett	CONSTRUCT	ON GOL	Hourly
Week Ending	5/19/2019		Location	Florida Public Utilities

Men and Hours												
Weekday	13	14	15	16	17	18	19			Meals	Motels	Other
Employee Name	M	Т	W	Т	F	S	S	RT	ОТ			
Barry Barnett			Char	13	13	13	13	40	12			Foreman
Damion Gibson				13	13	13	13	40	12			Lineman
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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 - 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											
Equipment #	M	T	W	T	F	S	S	То	From		
550 Crew Cab Pickup			Aller Sale	13	13	13	13		or the second of the second		
824 Material Handler Bucket				13	13	13	13				
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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

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	Bain Dans	d Hours	173.0	(In a	Job No Location	FRY	
Employee Name Barry Barr Danton G	day M	T W	1 F 13 13 13 13	8 8 13 13 13 13	RT OT 40 12 40 12	feals 13	Other
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			and Robert Marcalana	erd otherwise	any hours on 6	ach commit for a	eching finition of the property of the propert
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			1000 A				6

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MOR CONSTRUCTION, INC. 621 EAST BAYLIS CHAPEL COLUMBIA, MS 39429
PHONE 601 731.2716
FAX: 601 731.2774

May 20, 2019

Mr. Clint Brown Flordia Public Utilites Week Ending May 19, 2019
Foreman Dekoven Wright
Name Post Storm – FE18904697S

No. of the Control of				
Regular Time		Qty	Price	Total
Foreman		40.00	66.00	2,640.00
Lineman		40.00	56.00	2,240.00
			50.00	2,240.00
			T-4-I D (T)	
			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	Tatal
Material Hndler Buck	ret 57'			Total
	NGC 37	52.00	46.00	2,392.00
Digger Truck		30.00	46.00	1,380.00
			Total Equipment	3,772.00
				-,
			Total Due to MDR	10,848.00



Foreman	Dekoven Wright	CONSTRUCT	Job No	Hourly
Week Ending	5/19/2019		Location	Florida Public Utilities

	Men ar	nd Hoi	ırs					To	tals			
Weekday	13	14	15	16	17	18	19			Meals	Motels	Other
Employee Name	M	Т	W	Т	F	S	S	RT	RT OT			
Dekoven Wright				13	13	13	13	40	12			Foreman
John Napier				13	13	13	13	40	12	-		Lineman
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Additional Information						
Monday						
Tuesday						
Wednesday						
Thursday	6:00 AM - 7:00 PM					
Friday	6:00 AM - 7:00 PM					
Saturday	6:00 AM - 7:00 PM					
Sunday	6:00 AM - 7:00 PM	Commence of the contract of th				

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

EQUIPMENT									
Equipment #	M	T	W	Т	F	S	S	То	From
671 Material Handler Bucket			Fig.	13	13	13	13		THE THE WATER THE
724 Digger Derrick				Х	4	13	13		
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Monda Tuesca Wedne Thursa Frictay Saturday	by 6:00 - 7:00 6:00 - 7:00	the Funnian advants are by putting a kindra any nour norm of its seem annual or main me Requalities for turn annual or main a Additional information.	the other Framan's influencial interesting the second of the second of the Prosest Recalled at the bottom of the	in the corresponding American and job during the west provide specifics for multiple a sheet.
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MOR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, MS 39429 PHONE: 601.731,2716 FAX: 601.731,2774

May 27, 2019

Mr. Clint Brown Flordia Public Utilites

Invoice # 14-24468 Week Ending May 26, 2019

Foreman Brian Chambley

Barry Barnett Dekoven Wright Amount 19,400.00 8,353.00 8,442.50

Total Due to MDR

\$36,195.50