

MDR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, MS 39429

PHONE: 601,731,2716 FAX: 601,731,2774

May 27, 2019

Mr.	Clint	Brov	vn
Flor	dia P	ublic	Litilites

Week Ending May 26, 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
	Tota	al 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
	Tota	l Equipment	7,000.00
	Total	Due to MDR	19,400.00



Foreman	Brian Chambley	CONSTR/UCT	Joh No	Hourly
Week Ending	5/26/2019		Location	Florida Public Utilities

	Men ar	nd Hou	urs					To	tals	1		
Weekday	20	21	22	23	24	25	26			Meals	Motels	Other
Employee Name	M	T	W	Т	F	S	S	RT	ОТ			
Brian Chambley	12	11	10	7				40				Foreman
Hunter Burford	12	11	10	7				40				Lineman
Shane Mitchell	12	11	10	7	/ - 1/5-13 			40				Lineman
Will Ford	12	11	10	7				40				Operator
Charles Freeman	12	11	10	7				40				Groundman
Hunter Guthrie	12	11	10	7				40				Groundman
				and the same					535			That Latin
			skina (197	100								
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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	6:30 AM - 6:30 PM								
Tuesday	6:30 AM - 5:30 PM								
Wednesday	6:30 AM - 4:30 PM								
Thursday	6:30 AM - 1:30 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	Т	F	S	S	То	From		
636 Crew Cab Pickup	12	11	10	7	7.						
588 Material Handler Bucket	12	11	10	7							
822 Material Handler Bucket	12	11	10	7							
803 Digger Derrick	12	11	10	7					The state of the s		
483 Pole Trailer	12	11	10	7			7 - Railwi 17 - 2 17 - 2				
						Vitaria	W.B. Trick				
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	San Lee Sal					Between a	JE WOOD LAND				
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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

MDR Construction

Foreman Edui (Week Ending 5-26-	Les	bd	190	N S	, D	T 10	NJob No	W-2 1660	2 F gt 3 + 37
1420 Eliquid 7-50-	17						Location	F	PU.
	Men a	nd Ho	ours				Totala	1	and country of the co
Weekday	20	12	122	124	21/ 21	= -W-	Totals	Me	
Employee Name	M	T	W	T	The second	1 6	-	1 50	Other
Quen Chumbley	12	11	10	7		18	YO	5	

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

	Addition	or reporting meals is located at i	
Monday (30	6:30	1	
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hursday 7-6:30 -	1:30	- De manuelle Lindson Lindson of the manuelle and the second of the second	er - Louis magning to
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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 inholistical title branches.

Equipment #	*			EG	UIPM	ENT		as your regular job please give specifics for each.
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Please include in the spaces provided the number of meals for each member of the crew for the entire weak. 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 weak 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 distance.

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MOR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, M5 39429 PHONE: 601,731,2716 FAX: 601,731,2774

May 27, 2019

Mr. Clint	Brown
Flordia Pu	ablic Utilites

Week Ending May 26, 2019
Foreman Barry Barnett
Name Post Storm – FE18904697S

Regular Time Foreman	Qty	Price	Total
Lineman	40.00 40.00	66.00 56.00	2,640.00 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
Crew Cab Pick-up	43.00	22.00	946.00
Material Handler Bucket 57'	43.00	46.00	1,978.00
		Total Equipment	2,924.00
		Total Due to MDR	8,353.00



Foreman	Barry Barnett	CONSTR/UCTION NO	Hourly
Week Ending	5/26/2019	Locatio	n Florida Public Utilities

	Men and Hours								Totals				
Weekday	20	21	22	23	24	25	26	Meals				Meals Motels	Other
Employee Name	M	T	W	Т	F	S	S	RT	RT OT				
Barry Barnett	13	13	13.5	3.5				40	3			Foreman	
Damion Gibson	13	13	13.5	3.5				40	3			Lineman	
					2812								
		100000000000000000000000000000000000000	Wales I Land	Brand State of									
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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 - 7:30 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.

	EQUIPMENT								
Equipment #	M	Т	W	Т	F	S	S	То	From
550 Crew Cab Pickup	13	13	13.5	3.5			1		
824 Material Handler Bucket	13	13	13.5	3.5					
					1166		No. at 100		
-									

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 MDR Construction

C-101

Foreman Barry Barnett ONSIR/UC

Week Ending 5-26-19

Location FP11

	Men a	nd Ho	urs				T. C.	Totals	1	
Weekday	30	37	20	23	34	DE:	260		Me	Other
Employee Name	M	T	W	T	F	S	S	RT OT	eals	Other
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Damion 5: bson	13	13	13.5 3					40 3	11	
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Additional Information								
Monday 3 6:00 - 7:00								
Tuesday 3 6:00-7:00								
Wednesday 7 6:00 -7:30								
Thursday 2. 6:00 -9:30								
Friday								
Saturday	(S.							
Sunday	4.00							

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

				EG	UIPM	ENT			
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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.

Cin



MDR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, M5 39429 PHONE: 601,731,2716

FAX: 6U1 731.2774

May 27, 2019

Mr. Clint	Brown
Flordia Pi	ublic Litilites

Week Ending May 26, 2019
Foreman Dekoven Wright
Name Post Storm – FE18904697S

Regular Time Foreman Lineman	Qty 40.00	Price 66.00	Total 2,640.00
Lineman	40.00 To	56.00 tal Regular Time	2,240.00 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
Material Hndler Bucket 57'	42.50	46.00	1,955.00
Digger Truck	25.00	46.00	1,150.00
	To	tal Equipment	3,105.00
	Tot	al Due to MDR	8,442.50



Foreman	Dekoven Wright	CONSTRUCTIO O NO	Hourly
Week Ending	5/26/2019	Location	Florida Public Utilities

	Men and Hours								Totals			
Weekday	20	21	22	23	24	25	26 S	RT OT		Meals	Motels	Other
Employee Name	M	Т	W	Т	F	S						
Dekoven Wright	13	13	13	3.5				40	2.5			Foreman
John Napier	13	13	13	3.5				40	2.5			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	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 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	Т	F	S	S	To	From	
671 Material Handler Bucket	13	13	13	3.5						
724 Digger Derrick	4	13	8	Х						
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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 MDR Construction

C-101

The Fig.	100		
Foreman Dekaren Warehan NS	o Nob No	8	
Week Ending S-26-19	Location	Mariann	- F
Men and Hours		LEEL WALLE	7 1 /-
Weekday Employee Name M T W T F S S		Meals	Other
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In the spaces provided above list all employees' full name and hours worked. Days missed zero. If one of your crew members worked with another Foreman, indicate this by putting the local bours for each series.			
please specify days on each job under Additional Information. Drive time should be represe job days in Additional Information. Regulations for reporting meals is to	e. If you worked or	more than one ich a	an X and rounding spa uring the wices for mult
Additional Information		and driegt	
Monday 3 6:00 7:00			-
uesday 3 6:00 - 9:00 Vednesday 7 6:00 - 9:00	a ser . de s de la	PROPERTY OF A STATE OF	2: 6
hursday 2 6:00-9:30			
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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 require job please give seeing the part of the day was storm and part of it was your require job please.

Sunday

Equipment # M T W T F S S S S S S S S S S S S S S S S S S	Parama a management of the same of the sam
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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 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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MDR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, MS 39429 PHUNE 601.731.2716 FAX 601.731.2774

May 31, 2019

Mr. Clint Brown Flordia Public Utilites

Invoice # 14-24497 Week Ending June 2, 2019

Foreman Brian Chambley Barry Barnett Will Ford Amount 20,557.50 11,231.00 10,343.00

Total Due to MDR

\$42,131.50



MDR CONSTRUCTION, INC 621 EAST BAYEIS CHAPEL COLUMBIA, M5 39429 PHONE 601.731.2716 FAX: 601.731.2774

May 31, 2019

Mr. Clint	Brown
Flordia Pr	ublic Utilites

Week Ending June 2, 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
	То	tal Regular Time	10,680.00
Over Time	04.	Dutan	
Foreman	Qty 5.00	Price 99.00	Total
Lineman	10.00	84.00	495.00
Operator/Truck Driver	5.00	69.00	840.00
Groundman	5.00	64.50	345.00
C. Garianian	5.00	04.30	322.50
		Total Overtime	2,002.50
Equipment	Qty	Price	Total
Crew Cab Pick-up	45.00	22.00	990.00
Material Hndler Bucket 57'	90.00	46.00	4,140.00
Digger Truck	45.00	46.00	2,070.00
Pole Trailer	45.00	15.00	675.00
	То	tal Equipment	7,875.00
	Tot	al Due to MDR	20,557.50



Foreman	Brian Chambley	CONSTR/UCT	ON GOL	Hourly
Week Ending	6/2/2019		Location	Florida Public Utilities

	Totals											
Weekday 27 28 29 30 31 1 2										Meals	Motels	Other
Employee Name	M	Т	W	T	, F	S	S	RT	ОТ			
Brian Chambley				12	12	11	10	40	5			Foreman
Hunter Burford				12	12	11	10	40	5			Lineman
Shane Mitchell		ma kuphras		12	12	11	10	40	5			Lineman
Hunter Guthrie				12	12	11	10	40	5			Operator
Charles Freeman				12	12	11	10	40	5			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 - 5:30 PM	-				
Sunday	6:30 AM - 4:30 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									
uipment#	M	T	W	Т	F	S	S	To	From
Crew Cab Pickup				12	12	11	10		
Material Handler Bucket				12	12	11	10		
Material Handler Bucket				12	12	11	10		
Digger Derrick				12	12	11	10		
Pole Trailer				12	12	11	10		

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MDR Construction

Foreman Busin Chambley ONSTRIUCTION Job No Week Ending 6-2-19 Location FPU											
Week Ending	6-2-1	19							Location	FI	011
		Men a	nd Hou	Totals							
Week	day									Meals	Other
Employee Nam	unbon	M		W	-	國 万體	S	8	RT OT	Is	Part Service
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Charles	Thomas		EVEN !		16	14		101	40 5	2	
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In the spaces provide	ed above, let all a	smploye	es fuel re	ame an		Wittel			y an employed		on the second and notes
zero. If one of your	crew members wo	orked w	th anoth	or Fare	man, e						
please specify days	on each job unde job days in Addit	e Additio	mai titlo				suki be		and under Chine		
	Marine										
Monday											
Tuesday	州社会										
Wednesday											
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Saturday	150 - 5.	\mathcal{L}^{ϵ}									
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MDR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL COLUMBIA, MS .19429 PHONE 601 731.2716 FAX: 601 731.2774

May 31, 2019

Mr. Clint	Brown
Flordia P	ublic Utilites

Week Ending June 2, 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
	10.00	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'	51.00	46.00	2,346.00
Digger Truck	10.00	46.00	460.00
		Total Equipment	
		Total Due to MDR	11,231.00



Foreman	
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Barry Barnett

Hourly Florida Public Utilities

Week Ending

6/2/2019

Location

	Men a	nd Ho	urs					То	tals	T		
Weekday	27	28	29	30	31	1	2			Meals	Motels	Other
Employee Name	M	T	W	Т	F	S	S	RT	ОТ			
Barry Barnett			2	13	13	13	12	40	13			Foreman
Damion Gibson			2	13	13	13	12	40	13			Lineman
				4.4	Loring.	5.0% -0%	1.00					
			Listania				100 E 100	Carrier, 19		Kar at	9.7. M1 19	
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		Correction of		rii Testel		C. C. San S. Fr	ester sal	C75,5 B450	Acetyon SE	Land Control		

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	7:00 PM - 9:00 PM						
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 - 6:00 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	
550 Crew Cab Pickup			2	13	13	13	12	THE RESERVE TO SERVE		
824 Material Handler Bucket			Х	13	13	13	12			
724 Digger Derrick			X	2	8	Х	Х			
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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 Barry Barnett. Week Ending 6-2-19 Men and Hours Weekday Employee Name	Location FPU Totals Other
Bery Barnett 2 13 13 13 13 13 13 Damien Bibsen 2 13 13 13 13	Ho 13 13 Yo 13 13
In the spaces provided above list all employees' full many and hours weeked. Days mined zero if one of your crew mambers worked with another Parlesses, indicate this by putting the Parlesses and up the total hours for each employee and indicate any hours over 40 as overtime please specify days on each job under Additional Information. Drive time should be represented by the days at Additional Information. Requisions for reporting meals as a Additional Information. **Reference of the Parlesses	by Latina Sym Use 2 English and an analysis of the Control of the
Truesday Wednesday Thursday Libo - 9:00 Friday Saturday Libo - 9:00 Sunday Libo - 9:00	
List show any estates i grow when reached they were an analyce at the special plane when reached the street of the day was shown and part of a complete plane when reached the street of the day was shown and part of a complete plane when reached the street of the day was shown and part of a complete plane when reached the street of the s	
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takes another in the aspects provided the number of mash for each mainter of the crew for of their mash per day for crews venting out of two. Ches has proved their job on Sunday movings will not be paid for crews leaving term have to their as they are not as your mash for moving to their paid pair mash each week according to been guinness. At mean for forward's credit talk, unless death are expensed to	If not be paid for the affathoon of the bac day of the wo-
Week Peace report your mean each week according to their guardens. At means for following a credit care, to need week any supplied to MDR Construction.	有175万元人表表演 (21) 建2011年 1801年 智能的 智能的 2012年 1801年 1814 1814 1814 1814 1814 1814 1814 18

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

May 31, 2019

Mr. Clint Brown Flordia Public Utilites Week Ending June 2, 2019
Foreman Will Ford
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
	_		
	To	otal Regular Time	4,880.00
Over Time	04.	p.1	
	Qty	Price	Total
Foreman	11.00	99.00	1,089.00
Lineman	11.00	84.00	924.00
		Total Overtime	2,013.00
Equipment	Qty	Price	Total
Material Hndler Bucket 57'	51.00	46.00	2,346.00
Digger Truck	24.00	46.00	1,104.00
	To	otal Equipment	3,450.00
	То	tal Due to MDR	10,343.00
	(2.75)		



Foreman	Will Ford	CONSTRUCT	ON GOL	Hourly
Week Ending	6/2/2019		Location	Florida Public Utilities

	Men a	nd Ho	urs					То	tals	To the state of		
Weekday	27	28	29	30	31	1	2			Meals	Motels	Other
Employee Name	M	T	W	Т	F	S	S	RT OT				
Will Ford				13	13	13	12	40	11			Foreman
John Napier				13	13	13	12	40	11			Lineman
		17.00						100000				
				-				MODE SECOND				
						97399903					Since and address of the second	
							N 1953 3 D	ME SAN LANS		19.50 (19.60)		
										21.35		

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 - 6:00 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	Т	W	Т	F	S	S	То	From		
678 Material Handler Bucket				13	13	13	12				
724 Digger Derrick				Х	5	13	6				
				4.5							

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

MDR Construction

Week Ending 6-2-	LOCATION	FRU
Weekday Employee Name	M 7 W	Maai
Will Ford	13 12 12 10 14	
John Nation	13 13 13 12 40 11	13
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cause and the time have before for an	employees full name and hours worked Days missed by an employe worked with another Foreman, indicate this by putting the other Foreman, indicate this by putting the other Foreman, indicate this by putting the other Foreman. In the line should be according to the property of the line should be according to the line sh	an's initials in I
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po davistinada 19102 - ERCESA	Monel Information. Regulations for reporting meals is located at the bi	er. Please pro stlom of this si
	Monel Information. Regulations for reporting meals is located at the bi	er. Please probtom of the a
	Additional Information Additional Information	ar. Please proton of this s
raey	Monel Information. Regulations for reporting meals is located at the bi	er. Please proton of the s
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MUN DEMISTRUCTION, INC SAF GAST BAYLIS CHARCL EDGUMBIA; ME BRAZE PAR' 6411 781 3774

June 10, 2019

Mr. Clint Brown Flordia Public Utilites

Invoice # 14-24561 Week Ending June 9, 2019

Foreman Brian Chambley Barry Barnett Will Ford

Amount 19,406.50 7,804.00 8,560.00

Total Due to MDR

\$35,770.50

Date Rovd: *

Received By: Scanned Date: 4-2
Processed By: J Roye

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AP PAYMENT PROCESSED Lynch, Lorraine Jul 10 2019

10:57AM

AP Vouchered Lynch, Lorraine Jul 2 2019 8:28AM

Distribution Stamp: Epicor 7.4 Distribution Stamp

Authorized By:

Lynch, Lorraine

Date/Time:

06/27/2019 10:11:50 AM

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:

14-24561

Invoice Date:

06/09/2019

Invoice Total:

35,770.50

PR Number:

721175

Due Date:

07/10/2019

Company Organization

Account Code

Account Name

Ref. Code

Description

CHPK FE00 Amount

Project Code Task Name Expense Type FE00-00000-1070-1430 FE00 CWIP Othr AR FE18904697S

POST HURR MICHAEL

35.770.50 FE18904697S CON

OUTSIDE

Distribution Total:: 35,770.50

Difference::

0.00

Internal Comment

^INVOICE DATE

EFT INITIATED

Chokshi, Shailin Jul

9 2019 2:11PM

APPROVED

06/27/2019 8:19 PM cbrown2

EFT RELEASED

Durham, Nicole Jul 9

2019 3:58PM

APPROVED

06/28/2019 10:11 AM dshelley



The Prior of Constitution of the Prior of th

June 17, 2019

Mr. Clint Brown Flordia Public Utilites

Invoice # 14-24595 Week Ending June 16, 2019

Foreman Brian Chambley Barry Barnett Will Ford Amount 20,557.50 10,612.00 9,928.00

Total Due to MDR

\$41,097.50



Table of Section of a set of the set of the

June 17, 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	5.00	99.00	495.00
Lineman	10.00	84.00	840.00
Operator/Truck Driver	5.00	69.00	345.00
Groundman	5.00	64.50	322.50
		Total Overtime	2,002.50
Equipment	Qty	Price	Total
Crew Cab Pick-up	45.00	22.00	990.00
Material Hndler Bucket 57'	90.00	46.00	4,140.00
Digger Truck	45.00	46.00	2,070.00
Pole Trailer	45.00	15.00	675.00
		Total Equipment	7,875.00
	,	Total Due to MDR	20,557.50



F	^	re	m	2	n
г	u	ıc		a	"

Brian Chambley

Hourly

Week Ending

6/16/2019

Location

Florida Public Utilities

	Men a	nd Hou	ırs			***************************************		To	tals			A CONTRACTOR OF THE CONTRACTOR
Weekday	10	11	12	13	14	15	16			Meals	Motels	Other
Employee Name	M	T	W	Т	F	S	S	RT	ОТ			
Brian Chambley				11	12	12	10	40	5			Foreman
Hunter Burford				11	12	12	10	40	5		Antonio de de la monte de la constanta	Lineman
Shane Mitchell			maki torristayyoodisagaaca	11	12	12	10	40	5	***************************************		Lineman
Hunter Guthrie			- (************************************	11	12	12	10	40	5	- Ydennas - conservence		Operator
Charles Freeman				11	12	. 12	10	40	5	- Soloman III y typyptaan oo d Nogaalisma (ne-sinsifiyyy)		Groundman
	4					***************************************		******************	**************************************			
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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 - 5:30 PM
Friday	6:30 AM - 6:30 PM
Saturday	6:30 AM - 6:30 PM
Sunday	6:30 AM - 4:30 PM

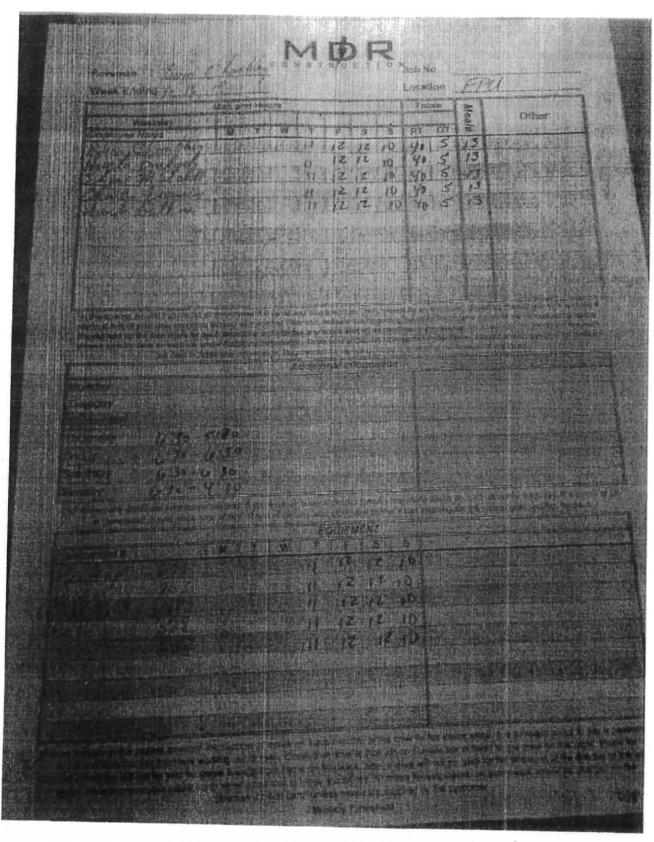
List above any additional information needed. If you work on several circuits specifiy how many hours on each circuit for each day. If a circuit or job is completed please make note of that. If part of the day was storm and part of it was your regular job please give specifics for each

					EQUI	PMEN	7		
Equipment #	M	Т	W	T	F	S	S	То	From
636 Crew Cab Pickup				11	12	12	10		
588 Material Handler Bucket		er State of the St	***************************************	11	12	12	10	tion of a simple of the contract of the contra	
822 Material Handler Bucket				11	12	12	10		
803 Digger Derrick		Commence of the Commence of th		11	12	12	10		
483 Pole Trailer				11	12	12	10		
					Martine (s)-15-yerogene yiliyogiya	***************************************	many community and pure pools.	When A miles in the second photographic photograph described and the second photographic second photographic	

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

MDR Construction

C-101



Ceil



June 17, 2019

Mr. Clint Brown Flordia Public Utilites Week Ending June 16, 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
	Tota	al 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
	Tota	l Equipment	3,536.00
	Total	Due to MDR	10,612.00



Foreman	Barry Barnett	CONS	T R/U C	TI	ON GOL	Hourly
Week Ending	6/16/2019				Location	Florida Public Utilities

	Men a	nd Ho	urs					То	tals			
Weekday	10	11	12	13	14	15	16			Meals	Motels	Other
Employee Name	M	Т	W	T	F	S	S	RT	ОТ	1		
Barry Barnett			1	12.5	13	13	12.5	40	12			Foreman
Damion Gibson			1	12.5	13	13	12.5	40	12	****************	- www.	Lineman
	<i>G</i>											
344	5					. :						
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bove 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	n
Monday	THE EXPONENT AND THE PARTY OF T	
Tuesday		
Wednesday	5:00 PM - 6:00 PM	
Thursday	6:00 AM - 6:30 PM	
Friday	6:00 AM - 7:00 PM	
Saturday	6:00 AM - 7:00 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.

					EQUI	PMEN	T		
Equipment #	M	T	W	T	F	s	S	To	From
550 Crew Cab Pickup			1	12.5	13	13	12.5	the second second second second	The second of th
824 Material Handler Bucket			1	12.5	13	13	12.5	t territoria de la companya de anticipa	
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						40-2000 Avenue			
						ANTONIO ALGORIA			

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

MDR Construction

C-101

Foreman Born Wook Ending 6-10	Men and H	ours					Loca	tlon tals	fru	
Barre Barre H	MIT	w	T	ſ	S	s	RT	ОТ	Meals	Other
D-031 6 :63-00		1	32 3'2	13	13 13	D.5	40	13	13 13	
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	p. ets. 2 1/2	ton Re	pulations	ial Inte	iting in	rupreser exts is lo	TERRES LUPLY	tsod & 78 ftw	M. BANKSON,	the PERPENDIPHEN HIPPAUL PRINT OF EAST
	p. ets. 2 1/2	.00	uri di Idditioi	ial Inte	iting in	rupreser exts is lo	TERRES LUPLY	tsod & 78 ftw	M. BANKSON,	the PERPERSONAL HERSON STATES AS East
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