

June 17, 2019

Mr. Clint Brown Flordia Public Utilites Week Ending June 16, 2019
Foreman Will Ford
Name Post Storm – FE18904697S

Regular Time Foreman	Qty 40.00	Price 66.00	Total 2,640.00
Lineman	40.00	56.00	2,240.00
	To	otal 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	10.00	46.00	460.00
	То	tal Equipment	2,852.00
	Tot	al Due to MDR	9,928.00



Foreman	Will Ford	CONSTR/UCTIONNO	Hourly
Week Ending	6/16/2019	Location	Florida Public Utilities

	nd Ho	urs					To	tals			
10	11	12	13	14	15	16			Meals	Motels	Other
M	T	W	T	F	S	S	RT	ОТ			
7-5		100	13	13	13	13	40	12			Foreman
			13	13	13	13	40	12		an expressive environmental and a section of the se	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 - 7:0 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 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
678 Material Handler Bucket	H dele in a		200	13	13	13	13		The second second second second
724 Digger Derrick		**************************************	1	Х	Х	4	6	- mappy prints - 166 (filaments à préférent légalement des constitués de print à enviré une plant misseulem que contra montre de la contra del la contra de la contra de la contra de la contra de la contra del la contra	
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	TEMPOTERUS STORY	Prince College And College Col		247.00	Mary Salah (Maryan Salah S				

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 Will Ford CONSTRUCTION Week Ending 6-17-19	Note No	1-6	24
Men and Hours Weekday	Totals	Meals	Othe
Employee Name Will Ford John Napier 13 13 13 13		13 13	and the second
In the spaces provided above list all employees full name and hours worked. Days missed to zero. If one of your crew members worked with another foreman, indicate this by putting the Please add up the total hours for each employee and indicate any hours over 40 as evertime please specify days on each job under Additional Information. Drive time should be reprosed job days in Additional Information. Regulations for reporting meals is to Additional Information.	. If you worked o ated under Other	n more than Please provi	ann job dunng ide specifics for
	1		
Monday		**	
Tuesday			
Wednesday			
Thursday 6.00 - 7.00			
Friday 6.00 - 7.00			
Saturday 6:00 7:00			
Sunday 6.00 - 7:00	1		
List above any additional information needed. If you work on several circuits specify how n is completed please make note of that if part of the day was storm and part of it was	nany hours on ea as your regular (0	ich circuit for ib ploase give	each day if a
is completed please make note of that it part of the day was solution per			
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	11		



MOR CONSTRUCTION, INC 621 EAST BAYLIS CHAPEL CHILUNBIA, ME 39-129 PHUNE: 601 731,2716 FAX! 601 7311,2774

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

Date Rovd: 10-28-19
Received By: Scanned Date: Ler 28-19
Processed By: J Roye

www.htbspdwgnjust new



MOR CONSTRUCTION, INC 621 EAST BAYLIS CHAPE COLUMBIA, M6 39420 PHONE' 601,731,2716 FAX: 601 731,2774

October 22, 2018

Mr. Clint Brown Flordia Public Utilites

2.540

Invoice # 25-23085
Week Ending October 21, 2018
Foreman Brian Barnett
Storm Number FE1890469751430

Overtime			Qty	Price	Total
Storm Team Leader			112.00	123.17	13,795.04
General Foreman			112.00	107.42	12,031.04
Safety Coordinator			224.00	100.49	22,509.76
Mechanic	· · · · ·	•	226.00	69.99	15,817.74
y and seems the second	. 1 . ∮			Total Men	64,153.58
<u>Equipment</u>			Qty	Price	Total
Crew Cab Pick-up	*		448.00	24.31	10,890.88
Service Truck	1.09		336.00	35.75	12,012.00
18' Material Trailer	3		224.00	10.00	2,240.00
				Total Equipment	25,142.88
				Total Fuel	118.79
	7	,		Total Laundry	1,746.50
				Total Due to MDR	91,161,75

MAM MOREDMENTINE DOW

Scanned Date: 10-21
Processed By: J Roye

Date Rovd:___(Received By:__



MOR CONSTRUCTION, INC 621 EAST BAYES CHAPE GGEUMBIA, MS 39429 PHONE 601 701 3716 FAX: 601 731 2774

October 22, 2018

Mr. Clint	Brown
Flordia P	ublic Utilites

Invoice #	25-23085
Week Ending	October 21, 2018
Foreman	Brian Barnett
Storm Number	FE1890469751430

Overtime		Qty	Price	Total
Storm Team Leader		112.00	123.17	13,795.04
General Foreman		112.00	107.42	12,031.04
Safety Coordinator	77, 11.51	224.00	100.49	22,509.76
Mechanic	1	226.00	69.99	15,817.74
	The state of the s		Total Men	64,153.58
Equipment		Qty	Price	Total
Crew Cab Pick-up		448.00	24.31	10,890.88
Service Truck	, 25 Å, [4 2.5] -	336.00	35.75	12,012.00
18' Material Trailer		224.00	10.00	2,240.00
			Total Equipment	25,142.88
			Total Fuel	118.79
			Total Laundry	1,746.50
			Total Due to MDR	91,161.75



Foreman

Brian Barnett

FE1890469751430

Week Ending

10/21/2018

Location

Florida Public Utilities

	Men ar	nd Hou	urs					Tota	als			
Weekday	15	16	17	18	19	20	21			Meals	Motels	Other
Employee Name	M	Т	W	T	F	S	S	RT	OT			
Brian Barnett	16	16	16	16	16	16	16	i	112			Storm Team Leader
Ricky Broom	16	16	16	16	16	16	16		112			General Foreman
Cole Robbins	16	16	16	16	16	16	16	. :	112			Safety Support
Jonathan Baughman	16	16	16	16	16	16	16		112			Safety Support
Dewayne Broom	17	16	16	16	16	16	16		113	-Armenia - Ar	# (ve. 1)=	Mechanic
Jonathan Culpepper	. 17	16	16	16	16	16	16		113		~	Mechanic
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Additional Information								
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Tuesday	5:00 AM - 9:00 PM							
Wednesday	6:00 AM - 10:00 PM							
Thursday	6:00 AM - 10:00 PM							
Friday	6:00 AM - 10:00 PM							
Saturday	6:00 AM - 10:00 PM	essere ex						
Sunday	6:00 AM - 10:00 PM	and a						

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	
694 Crew Cab Pickup	16	16	16	16	16	16	16			
693 Crew Cab Pickup	16	16	16	16	16	16	16			
726 Crew Cab Pickup	16	16	16	16	16	16	16	The state of the state of the state of the state of	Conserve was the manager of the conserve was	
553 Crew Cab Pickup	16	16	16	16	16	16	16		es taken e trende to som occasi engan	
777 Service Truck	16	16	16	16	16	16	16		A CONTRACT OF A	
776 Service Truck	16	16	16	16	16	16	16		THE RESERVE OF THE PARTY OF THE	
617 Service Truck	16	16	16	16	16	16	16			
647 18' Trailer	16	16	16	16	16	16	16		** ** ** **	
757 18' Trailer	16	16	16	16	16	16	16	the management of the management	Site is Minister and in company to	

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

Weekly Timesheet



Job No FE1890469751430

Week Ending

10/21/2018

Location FPU Marianna Hurr. Michael

	Men a	nd Ho	urs			-		To	ta/s	Z	
Weekday	15	16	17	18	19	20	21			leals	Other
Employee Name	M	T	W	T	F	S	S	RT	OT	ds	
Brian Barnett	16	16	16	16	16	16	16		115		Storm Team Leader
Ricky Broom	16	16	16	16	16	16	16	***************************************	112		General Foreman
Cole Robbins	16	16	16	16	16	16	16		11-2		Safety Support
Jonathan Baughman	16	16	16	16	16	16	16		1/2		Safety Support
Dewayne Broom	17	16	16	16	16	16	16		113		Mechanic
Jonathan Culpepper	17	16	16	16	16	16	16		ग्उ		Mechanic

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	Start 5:00 am thru 9:00 pm	Worked at Marianna, FL									
Tuesday	Start 5:00 am thru 9:00 pm	Worked at Marianna, FL									
Wednesday	Start 6:00 am thru 10:00 pm	Worked at Marianna, FL									
Thursday	Start 6:00 am thru 10:00 pm	Worked at Marianna, FL									
Friday	Start 6:00 am thru 10:00 pm	Worked at Marianna, FL									
Saturday	Start 6:00 am thru 10:00 pm	Worked at Marianna, FL									
Sunday Start 6:00 am thru 10:00 pm		Worked at Marianna, FL									

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	T	W	T	F	S	Ŝ	
694 Crew Cab Pickup	16	16	16	16	16	16	16	
693 Crew Cab Pickup	16	16	16	16	16	16	16	
726 Crew Cab Pickup	16	16	16	16	16	16	16	
553 Crew Cab Pickup	16	16	16	16	16	16	16	
777 Service Truck	16	16	16	16	16	16	16	11/07 11/1/
776 Service Truck	16	16	16	16	16	16	16	103
617 Service Truck	16	16	16	16	16	16	16	100
647 18' Trailer	16	16	16	16	16	16	16	
767 18' Trailer	16	16	16	16	16	16	16	

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

MDR Construction

Weekly Timesheet

FPU Storm Fuel Cole Robbins TrK# Reg: 4 Clerk: Shavetta Welcome To Loves#453 2510 Hwy 231 Cottondale, FL. 2591184 7.54

Pump Gallons Price 05 15.292 \$ 2.759

Amount \$ 42.19 Product Unleaded

TOTAL SALE \$ 42.19

###########5164 Card: MC Approval: A28

A28401

Ticket:

40429

TOTAL SALE \$ 42,19 Thank You !!!

Juel

Jonathan Baughman/ SOOP 7130 FPU Storm Fuel

Truk #553

259918 H

A W HERNDON OIL 125 88900148619 8390 US HWY 231 DOTHAN AL 10/15/2018 50740657 08:52:29 AM

6357 M/C

INVOICE 084846 AUTH 00-A31819 REF550281015180848

PUMP# 5 Plus Price/gal

26.887G \$2.849

FUEL TOTAL

76.50

CREDIT

\$ 76.60

COMPLETION
SMIPE Exp.Date:**/**
Batch: 55 Seq Num: 28
Earn up to \$.25 on
Marathon purchases
with Marathon Visa

Jonathan Baughman SOAP BOX LAUNDRY FPU 1360 HARTFORD HWY STEI STOTM DOTHAN, AL 3630125918#

10/19/2018

17:31:22

CREDIT CARD 7230

VISA SALE

Card #	XXXXXXXXXXXXXXXXII1
Network:	· VISA
SEQ #:	2
Batch #:	1243
INVOICE	2
Approval Code:	006834
Entry Method:	Swiped
Mode:	Online
Tax Amount:	\$0.00

SALE AMOUNT

\$289.00

CUSTOMER COPY

TPU Lundary Storm
J. Baughman Company Card
5. Baughman Company Card
5648 772 304

5648

93975 TAG NO. & COLOR

CUSTOMER RECEIPT . SAVE & PRESENT

Cherokee Laundry & Cleaners...

* COIN LAUNDRY *

* WASH - DRY - FOLD - IRONING *

4 minutes to do your Laundry: 2 minutes to drop off - 2 minutes to pick up

DRY CLEANING • COMFORTER SERVICE • SHIRT SERVICE RUG SERVICE • Business & Resident

105-1 South Cherokee Street • Dothan, AL (Map on Back)

SOAP BOX LAUNDRY

4701

1360 Hartford Hwy., Suites 1 & 2 • Dothan, Alabama 36301 334-673-1276

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		TOTAL	287.0

FPU Laurdry Storm
T Baughman Company Card

5687 7330\$

618 75

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TAG NO. & COLOR

CUSTOMER RECEIPT • SAVE & PRESENT

E-XVE

STRY-LENKOFF CO. LOUISVILLE, KY PRINTED IN U.S.A.



MOR CONSTRUCTION. INC 621 EAST BAYLIS CHAPE DULTHBIY WE SEYND PHDNE: 601,731,8716 FAX: 601 731,2774

October 22, 2018

Mr. Clint Brown	
Flordia Public Utilites	i

Invoice # 25-23086 Week Ending October 21, 2018 Foreman Curtis Chisholm Storm Number FE1890469751430

General Foreman 112.00 107.42 12,03 Operator/Truck Driver 288.00 69.99 20,15 Total Men 32,18	otal
General Foreman 112.00 107.42 12,03 Operator/Truck Driver 288.00 69.99 20,15 Total Men 32,18 Equipment Qty Price Crew Cab Pick-up 112.00 24.31 2,72 LowBoy Trailer Double Axle 288.00 33.55 9,66 Tractor Truck 288.00 45.65 13,14 Go Track Bucket 224.00 79.20 17,740 Go Track Digger 224.00 79.20 17,740	otal
Equipment Qty Price Crew Cab Pick-up 112.00 24.31 2,722 LowBoy Trailer Double Axle 288.00 33.55 9,665 Tractor Truck 288.00 45.65 13,143 Go Track Bucket 224.00 79.20 17,746 Go Track Digger 224.00 79.20 17,746	
Equipment Qty Price Crew Cab Pick-up 112.00 24.31 2,722 LowBoy Trailer Double Axle 288.00 33.55 9,665 Tractor Truck 288.00 45.65 13,147 Go Track Bucket 224.00 79.20 17,746 Go Track Digger 224.00 79.20 17,746	04
Equipment Qty Price Crew Cab Pick-up 112.00 24.31 2,722 LowBoy Trailer Double Axle 288.00 33.55 9,662 Tractor Truck 288.00 45.65 13,142 Go Track Bucket 224.00 79.20 17,740 Go Track Digger 224.00 79.20 17,740	' . 12
Crew Cab Pick-up 112.00 24.31 2,72. LowBoy Trailer Double Axle 288.00 33.55 9,66. Tractor Truck 288.00 45.65 13,14. Go Track Bucket 224.00 79.20 17,740. Go Track Digger 224.00 79.20 17,740.	.16
LowBoy Trailer Double Axle 288.00 33.55 9,663 Tractor Truck 288.00 45.65 13,143 Go Track Bucket 224.00 79.20 17,740 Go Track Digger 224.00 79.20 17,740	otal
LowBoy Trailer Double Axle 288.00 33.55 9,66 Tractor Truck 288.00 45.65 13,14 Go Track Bucket 224.00 79.20 17,740 Go Track Digger 224.00 79.20 17,740	.72
Go Track Bucket 224.00 79.20 17,740 Go Track Digger 224.00 79.20 17,740	
Go Track Digger 224.00 79.20 17,740	,20
75.25	.80
Total Equipment 61,013	.80
	.92
Total Meals 32	.46
Total Fuel 51:	.14
Total Incidentals	.45
Total Due to MDR 93,752	12

PR #:

Date Rcvd: 10-26-18
Received By: 10-30-19
Processed By: J Roye

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MOR CONSTRUCTION INC 621 EAST BAYLIS CHAPE COLUMBIA, MS 39429 PHONE: 601 V31 2716 FAX: 601 V31 2774

October 22, 2018

Mr. Clint Brown	
Flordia Public Utility	25

invoice #	25-23086
Week Ending	October 21, 2018
Foreman	Curtis Chisholm
Storm Number	FE1890469751430

Overtime		Qty	Price	Total
General Foreman		112.00	107.42	12,031.04
Operator/Truck Driv	ver	288.00	69.99	20,157.12
	The second of		Total Men	32,188.16
Equipment		Qty	Price	Total
Crew Cab Pick-up	3, 122.18	112.00	24.31	2,722.72
LowBoy Trailer Doub	le Axle	288.00	33.55	9,662.40
Tractor Truck		288.00	45.65	13,147.20
Go Track Bucket	. 6.000.00	224.00	79.20	17,740.80
Go Track Digger	(- II)	224.00	79.20	17,740.80
in in the second	7		Total Equipment	61,013.92
	3		Total Meals	32.46
1.3.33 v=1.40	515.14		Total Fuel	511.14
			Total Incidentals	6.45
			Total Due to MDR	93,752.13
		26		



Foreman

Curtis Chisholm

No FE1890469751430

Week Ending

10/21/2018

Location

Florida Public Utilities

	Men ar	id Hoi	ırs					To	tals	1		
Weekday	15	16	17	18	19	20	21		***************************************	Meals	Motels	Other
Employee Name	M	Т	W	T	F	S	S	RT	OT			
Curtis Chisholm	16	16.	16	16	16	16	16		112		1	Genreal Foreman
Charlie Prine	16	16	X	X	X	X	X		32		* 11 5000-0711	Operator
Warren Lee	16	.16	X	X	Χ	X	Χ		32			Operator
Greg Mason	16	16	16	. 16	16	16	16		112			Operator
Kerry Lee	16	16	16	16	16	16	16		112			Operator
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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 hottom of this sheet

	Additional Information									
Monday	5:00 AM - 9:00 PM						1 ,		1 .	i sec
Tuesday	5:00 AM - 9:00 PM	atom hater 1984 1984, 455, 1984				·		, 1146,0. ₁₂ , 11 mm, 1,		
Wednesday	6:00 AM - 10:00 PM							* * * *		
Thursday	6:00 AM - 10:00 PM	*	. j die	2 A 1-02	C C C C C C C C C C C C C C C C C C C		**	44.0		vite it
Friday	6:00 AM - 10:00 PM	1 No. 1999 March 1997 Co. 1999			N. F	· · · · · · · · ·		****		
Saturday	6:00 AM - 10:00 PM	a short of as	and the				cia ne	an		*
Sunday	6:00 AM - 10:00 PM									50 700 0

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

	-	·			EQUI	PMEN	T		
Equipment#	M	T	W	T	F	S	S	To	From
531 Tractor Truck	16	16	X	X	X	X	X		
729 Lowboy Trailer	16	16	X	X	X	X	X	t is the state transmiss of the second second parameter of	
529 Track Digger	16	16	16	16	16	16	16		· · · · · · · · · · · · · · · · · · ·
408 Tractor Truck	16	16	X	Χ	Χ	X	X	· · · · · · · · · · · · · · · · · · ·	
748 Lowboy Trailer	16	16	X	X	X	X	1 · ····· · ·		
718 Track Bucket	16	16	16	16	16	16	16		THE CONTRACTOR OF THE CONTRACT
96 Tractor Tuck	16	16	16	16	16	16	16	energy server. William William William Company (1990) (1	
533 Lowboy Trailer	16	16	16	16	16	16	16	· · · · · · · · · · · · · · · · · · ·	
621 Track Bucket	16	16	16	16	16	16	16		*** ****** * * * ** ** ** **
328 Tractor Truck	16	16	16	16	16	16	16		14
728 Lowboy Trailer	16	16	16	16	16	16	16	* 2 30 X	***
622 Track Digger	16	16	16	16	16	16	16	**	
571 Crew Cab Pickup	16	16	16	16	16	16	16		*

MDR Construction

Weekly Timesheet



Foreman Curtis Chisholm Job No FE1890469751430

Week Ending 10/21/2018 Location FPU Marianna Hurr, Michael

	Men and Hours Totals									3		
Weekday	15	16	17	18	19	20	21		***************************************	6	Other	
Employee Name	M	T	W	T	F	S	S	RT	ОТ	eals	- 57.51	
Curtis Chisholm	16	16	16	16	16	16	16		112		General Foreman	
Charlie Prine	16	16	Х	Х	Х	X	Х		32		Equipment Operator	
Warren Lee	16	16	Х	Х	Х	Х	Х		32		Equipment Operator	
Greg Mason	16	16	16	16	16	16	16	***************************************	112		Equipment Operator	
Kerry Lee	16	16	16	16	16	16	16		115		Equipment Operator	
					*******************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***	
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Marie Control of the												
n the spaces provided chove its		l										

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 Inform	nation
Monday	Start 5:00 am thru 9:00 pm	Working at Marianna, FL
Tuesday	Start 5:00 am thru 9:00 pm	Working at Marianna, FL
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Start 6:00 am thru 10:00 pm		Working at Marianna, FL

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.

				E	QUIPM	ENT		
Equipment#	M	7	W	T	F	S	S	
531 Tractor Truck/729 Lowboy	16	16	Х	Х	Х	X	Х	A
529 Track Digger	16	16	16	16	16	16	16	N
408 Tractor Truck/748 Lowboy	16	16	X	Х	Х	X	х	1 Viv
718 Track Bucket	16	18	. 16	16	16	16	16	My All
96 Tractor Truck/533 Lowboy	16	16	16	16	16	16	16	14
621 Track Bucket	16	16	16	16	16	16	16	103/16
328 Tractor Truck/728 Lowboy	16	16	16	16	16	16	16	1010
322 Track Digger	16	16	16	16	16	16	16	
571 Crew Cab Pickup	16	16	16	16	16	16	16	

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

MDR Construction

Weekly Timesheet

Meal

Counter COUNTER: COUNTER MON 10/15/18 1 MED BIG ONE CMB 6.09 Only Chili & Che Fries Coke 1 BIG ONE DBL CO 7.49 No Onion Fries Coke Sub/Tt1 13.58 Tax 0.95 Total 14.53 Cash 14.53

Thank you for dining with us!

Meals

Juser	# BUFORE
GREG	MASON
CHOW 1 YM 6841	E GRILL BUFFET
020	11. Fl. 32504 969-8888 PUSTO
10/15/2018 Terminal ID No	1310-01
Credit	Saleigh
Transaction #: Card Type: Account: Entry. Server # Invoice #:	259918H 259918H 150 Yisa 261990 Chip
	ă 89.71202U
TIP AMOUNT:	USD\$
Total: USD\$	The state of the same of the s
Ret. Humber: Auth. Code: Batch Number: Response:	028817207572 091111 128 APPROVAL UG1111
lode: IID: YR: ID: SI: RC:	15545 160000000000000 8066000000 8060000000000
PPLAB:	VISA CREDIT

COSTOMER COPY

Greg Mason, FPU STORM

Welcome To Loves#453 2510 Hwy 231 Cottondale, FL.

10/15/18 07:50

Gallons Price 23.259 \$ 2.759 14

Amount Product Unleaded \$ 64.17

\$ 64.17 TOTAL SALE

##############8953 Card: MC

Approval:

A28049

Ticket:

40421

TOTAL SALE \$ 64.17

Thank You !!!

Grea Mason

Welcome To Loves#453 2518 Hwy 231 Cottondale, FL

10/15/18 07:57

Gallons Price Pump 14 35.221 \$ 3.549

Product Amount Auto Diesel \$ 125.00

TOTAL SALE \$ 125.00

4444444444448953

Card: MC Approval:

A28376

Ticket:

40428

TOTAL SALE \$ 125.00

Thank You !!!

100,001 0/15/2018 08:00:20 田田 Type: SALE Type: SALE

Grea, Mason Welcome To Loves#561 7130

10/15/18 16:30

Pump Gallons Price 12 24.826 \$ 2.899

Product Unleaded

Amount \$ 71.97

TOTAL SALE \$ 71.97

#############

Card: MC Approval:

A59085

Ticket:

8640

TOTAL SALE \$ 71.97 Thank You III



STORE #561 250918H 17756 State Hwy 285 DR S 7130 Defuniak Springs, FL 32435 850-951-1067

10/15/2018 Ikt #4284968 Type: SALE (ORIGINAL) Price Total 1 PREPAY FUEL 0.10 150.00 12 Pump: 150.00 Subtotal Sales Tax 0.00 Total Received: MASTERCARD 150.00 INSERT ************8953 Auth No: A59515 INVOICE# 64580 Invoice Number: -64580 AID: A0000000041010 APP: MasterCard No CVM

Signature:

Reg:4 Clerk:Kimberly

FPUC-HM 00455

ubtotal ales Tax

HANDI-MART 5 00000169698 HANDI MART 5 4177 LAFAYETTE ST PU STOTM MARJANNA FL 32446 8504822241 259918# Description Qty <CUSTONER COPY> GROCERY - NONTAX 6.45 Sup lotal 6,45 Tax 0.00 TOTAL 6.45 CREDIT \$ 6.45

CARD TYPE: VISA
AUTH TIME: 173819
ACC1 NUMBER: 5147
TRANS TYPE: SALE
AUTH: 061819 00
Ref #: 99000240038
APP LABEL: VISA CREDII
APP IDENTIFIER: A0000000031010
APP CRYPTOGRAM: TC ACD05926400BC8E5
LNTRY METHOD USED: CHIP
EMV STAN #: 0234257076

DEALER#: 00000169698 Term ID: 05 Earn up to \$.25 on Marathon purchases with Marathon Visa

Have a Nice Day!

REG# 0002 CSH# 004 DR# 01 TRAN# 24849
10/15/18 17:38:16 ST# 5



MOR CONSTRUCTION INC 621 EAST BAYLIS CHARL COLUMBIA, MS 39420 PHONE: 601,731,8716 FAX: 601 731.2774

October 22, 2018

Mr. Clint Brown Flordia Public Utilites

Invoice # 25-23087 Week Ending October 21, 2018 Foreman Brian Chambley Storm Number FE1890469751430

Overtime	20 O O O O O O O O O O O O O O O O O O O	Qty	Price	Total
Foreman	to a second	112.00	- 100.49	11,254.88
Lineman	1 -5	224.00	84.65	18,961.60
Operator/Truck	Driver	336,00	69.99	23,516.64
Groundman	7, 11, 14	112.00	64,62	7,237.44
			Total Men	60,970.56
Equipment	1.01	Qty	Price	Total
Crew Cab Pick-u	p 2,723.72	112,00	24.31	2,722.72
Material Handler	Bucket 57'	224.00	47.36	10,608.64
Digger Truck		112.00	47.36	5,304.32
Pole Trailer	1,000	112.00	17.60	1,971.20
Service Truck	4, 753, 200	112,00	35.75	4,004.00
LowBoy Trailer D	ouble Axle	224.00	33.55	7,515.20
Tractor Truck		224.00	45.65	10,225.60
			Total Equipment	42,351.68
		7	otal Due to MDR	103,322.24

PR#: 00 86
Date Rovd: 0-20-18
Received By: Scanned Date: 0-30-18

Processed By: J Roye

WWW PRINCIPAGATING LUM



MOR GONSTRUCTION HAG 621 EAST BAYLIS CHAPE COLUMBIA, MG 35420 PHONE GUI 701 2716 FAX 601 731 2774

October 22, 2018

Mr. Clint	Brown
Flordia Pi	ublic Utilites

Invoice # 25-23087
Week Ending October 21, 2018
Foreman Brian Chambley
Storm Number FE1890469751430

Overtime	, and	Qty	Price	Total
Foreman		112.00	100.49	11,254.88
Lineman	55,051.7)	224.00	84.65	18,961.60
Operator/Truck Dr	iver	336.00	69.99	23,516.64
Groundman	2. F = Z = \$	112.00	64.62	7,237.44
	.q.2		Total Men	60,970.56
Equipment		Qty	Price	Total
Crew Cab Pick-up		112.00	24.31	2,722.72
Material Handler Bu	ucket 57'	224.00	47.36	10,608.64
Digger Truck		112.00	47.36	5,304.32
Pole Trailer)	112.00	17.60	1,971.20
Service Truck		112.00	35.75	4,004.00
LowBoy Trailer Dou	ible Axle	224.00	33,55	7,515.20
Tractor Truck	,	224.00	45.65	10,225.60
		T	otal Equipment	42,351.68
		То	tal Due to MDR	103,322.24

www.traa.Haataar.



Foreman

Brian Chambley

FE1890469751430

Week Ending

10/21/2018

Location

Florida Public Utilities

	Men ar	id Hoi	urs		***************************************			Totals	1		
Weekday	15	16	17	18	19	20	21		Meals	Motel	Other
Employee Name	M	T	W	T	F	S	S	RT OT			
Brian Chambley	16	16	16	16	16	16	16	112			Foreman
Will Ford	16	16	16	16	16	16	16	112			Lineman
Tim Eubanks	16	16	16	16	16	16	16	112			Lineman
Shane Mitchell	16	16	16	16	16	16	16	112			Operator
CJ Freeman	16	16	16	16	16	16	16	112			Groundman
Gage Keif	16	16	16	16	16	16	16	, 112		**** * * * * * * * * * * * * * * * * * *	Operator
Peyton Miller	16	16	16	. 16	16	16	16	112			Operator
	i. 4	-1	f .								
	; ; ;	,				**** **********					,
		Ì							1		

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.

17.27.10	Additional Information										
Monday	5:00 AM - 9:00 PM										
Tuesday	5:00 AM - 9:00 PM										
Wednesday	6:00 AM - 10:00 PM	en a el legal									
Thursday	6:00 AM - 10:00 PM										
Friday	6:00 AM - 10:00 PM										
Saturday	6:00 AM - 10:00 PM										
Sunday	6:00 AM - 10:00 PM	Company of the second									

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.

		unamento anno			EG	UIF	MEN	T		
Equipment#	M	T	W	T		F	S	S	To	From
636 Crew Cab Pickup	16	16	16	16	1	6	16	16		
558 Material Handler Bucket	16	16	16	. 16	1	6	16	16		TO THE PARTY OF TH
588 Material Handler Bucket	16	16	16	16	1	6	16	16		
561 Digger Derrick	16	16	16	16	1	6	16	16	Marie Care Control of the Control of	
483 Pole Trailer	16	16	16	16	1	6	16	16		
637 Tractor Truck	16	16	16	16	1	6	16	16		
747 Lowboy Trailer	16	16	16	16	1	6	16	16	Periodical Particles and Communication of the Commu	C Storm as I have to be a
485083 Tractor Truck	16	16	16	16	1	6	16	16		5 5 9 5 00 HOME NAME OF
514 Service Truck	16	16	16	1 16	1	6	16	16	W NEE WALL PER P	er er
107 Lowboy Trailer	16	16	16	16	: 1	6	16	16	March Commission Constituted at a class Charleton	

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

MDR Construction

by the customer. Weekly Timesheet



Foreman

Brian Chambley

Job No

FE1890469751430

Week Ending

10/21/2018

Location

FPU Marianna Hurr, Michael

Men and Hours										3							
Weekday	15	16	17	18	19	20	21									le d	Other
Employee Name	M	T	W	T	F	S	S	RT	OT	eals	7 22 3 32						
Brian Chambley	16	16	18	16	16	16	16				Line-Foreman						
Will Ford	16	16	16	16	16	16	16				Line-Journeyman						
Tim Eubanks	16	16	16	16	16	16	16				Line-Journeyman						
Shane Mitchell	16	16	16	16	16	16	16		`		Equipment Operator						
CJ Freeman	16	16	16	16	16	16	16			·	Line-Groundman						
Gage Keif	16	16	16	16	16	16	16	Kawarib	***************************************	,	Equipment Operator						
Peyton Miller	16	16	16	16	16	16	16				Equipment Operator						
aanse verkalistense reteren overskaptige gestere kan de verkammer bliv blegen op zagen verskej van een verkam Noorden Franse van de verkammer planskalte selde kiep beleen de blivke seld verskeld en steen de verske van de			1	***************************************			***************************************										
War and the second seco						***************************************		4816730 Williams									

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

	Additional Inform	nation
Monday	Start 5:00 am thru 9:00 pm	Working at Marianna, FL
Tuesday	Start 5:00 am thru 9:00 pm	Working at Marianna, FL
Wednesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Thursday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Friday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Saturday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL
Sunday	Start 6:00 am thru 10:00 pm	Working at Marlanna, FL

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.

			***************************************	ΕC	UIPM	ENT	
Equipment #	M	Ť	W	TT	F	S	S
636 Crew Cab Pickup	16	16	16	16	16	16	16
558 Material Handler Bucket 55'	16	16	16	16	16	16	16
588 Material Handler Bucket 55'	16	16	16	16	16	16	16
561 Digger Demick	16	16	16	16	16	16	16
483 Pole Trailer	16	16	16	16	16	16	16
837 Haul Truck/747 lowboy traile	16	16	16	16	16	16	16
514 Service Truck	16	16	16	16	16	16	16
185083 Hauf Truck	16	16	16	16	16	16	16
407 Loboy Trailer	16	16	-16	16	16	16	16

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

MDR Construction

Weekly Timesheet



MOR CONSTRUCTION, IMI GSI EAST SAYUS CHAPE COLUMBIA, ME 39429 PHONE: 601,701,8716 FAXI: 601 791.2774

October 22, 2018

Mr. Clint Brown Flordia Public Utilites

Invoice # 25-23088 Week Ending October 21, 2018 Foreman Joel Lee

Storm Number FE1890469751430

Overtime		Qty	Price		Total
Foreman	1	48.00	100.49		4,823,52
Lineman		64.00	84.65		5,417.60
Operator/Truck	Driver	128.00	69.99		8,958.72
Groundman		48.00	64.62		3,101.76
	22,000		Total Men		22,301.60
Equipment		Qty	Price		Total
Crew Cab Pick-u	λb	48,00	24.31		1,166.88
Material Handler	Bucket 57'	96.00	47.36		4,546.56
Digger Truck		48.00	47.36		2,273.28
Pole Trailer)	48.00	17.60		844.80
LowBoy Trailer	Double Axle	128.00	33.55		4,294.40
Tractor Truck	1, 100	128.00	45.65	27	5,843.20
	0.95,070.12		Total Equipment		18,969.12
- 4 6 - g-			Total Due to MDR		41.270.72

Date Rcvd:___ Received By: 18 Scanned Date: 10-30-18

Processed By: J Roye

мии энцивиченции ппм



621 EAST BAYLIS CHAPE CELUMBIA, MS 39420 CHUMBIA MS 39420 FAX 601 731 2774

October 22, 2018

Mr. Clint Brown
Flordia Public Utilites

Invoice #	25-23088
Week Ending	October 21, 2018
Foreman	Joel Lee
Storm Number	FE1890469751430

Overtime		Qty	Price	Total
Foreman	1 J.	48.00	100.49	4,823.52
Lineman	, a 6.4 a ð	64.00	84.65	5,417.60
Operator/Truck Dri	ver 5,181/1	128.00	69.99	8,958.72
Groundman	5	48.00	64.62	3,101.76
			Total Men	22,301.60
Equipment	9000	Qty	Price	Total
Crew Cab Pick-up	7, 15.23	48.00	24.31	1,166.88
Material Handler Bu	cket 57'	96.00	47.36	4,546.56
Digger Truck		48.00	47.36	2,273.28
Pole Trailer	· · · · · · · · · · · · · · · ·	48.00	17.60	844.80
LowBoy Trailer Dou	ble Axle	128.00	33.55	4,294.40
Tractor Truck		128.00	45.65	5,843.20
	- 1	То	tal Equipment	18,969.12
		Tot	al Due to MDR	41,270.72



Foreman	Joel Lee	CONS	i k/u	Job	Νo	FE1890469751430
Week Ending	10/21/2018			Loc	ation	Florida Public Utilities

	Men a	nd Hot	ırs	***************************************				Totals			
Weekday	15	16	17	18	19	20	21	***************************************	Meals	Motels	Other
Employee Name	M	T	W	T	F	S	S	RT OT			
Joel Lee	X	X	Х	Х	16	16	16	48			Foreman
Michael McLaurin	Х	Х	Χ	Х	16	16	16	48			Lineman
Zach Fortenberry	X	Х	X	Χ	Х	X	16	16			Lineman
Chase Deshazo	Х	X	Χ	Χ	16	16	16	48			Groundman
JT Blansett	X	X	X	16	16	16	16	64			Operator
Dewayne Smith	Χ	Х	X	16	16	16	16	64			Operator
									**		em 8 1 11 2 1
					Ì	1					**************************************
									- 10"-		1 The section of the control of the section of the
		:								- ***	Commission and the second seco
		i.	Charles of the control				0.000000			5 N	

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	A STATE OF THE PROPERTY OF T								
Wednesday									
Thursday	6:00 AM - 10:00 PM								
Friday	6:00 AM - 10:00 PM								
Saturday	6:00 AM - 10:00 PM								
Sunday	6:00 AM - 10:00 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.

					EQUI	PMEN	T		
Equipment #	M	JT	W	T	F	S	S	70	From
596 Crew Cab Pickup	X	X	X	X	16	16	16		
427 Material Handler Bucket	Χ	Х	X	Χ	16	16	. 16		e e a management en
559 Material Handler Bucket	X	Х	X	X	16	16	16		· · · · · · · · · · · · · · · · · · ·
467 Digger Derrick	Χ	Х	X	X	16	16	16	The state of the same and the same of the	of the first and the second of
197 Pole Trailer	X	X	X	X	16	16	16	V REMARKS OF THE STATE OF AN	
P697988 Tractor Truck	X	X	X	16	16	16	16		
534 Lowboy Trailer	X	X	X	16	16	16	16		tinde de 11.57 fm. instrum tous miles being
B398 Tractor Truck	X	X	X	16	16	16	16	farage and the second of the second	CONTRACT OF THE PROPERTY OF TH
780 Lowboy Trailer	X	X	X	, 16	16	16	16		# W

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

Weekly Timesheet



Foreman	Joel Lee	-	 and and	Job No_	FE1890469751430
Week Ending	10/21/2018			Location F	PU Marianna Hurr, Michael

Men ar	Men and Hours							Totals		
15	16	17	18	19	20	21		***************************************	20	Other
M	T	W	T	F	S	S	RT	OT	S	
X	X	Х	Х	16	16	16				Line-Foreman
Х	Х	Х	Х	16	16	16				Line-Journeyman
X	Х	Х	Х	Х	Х	16		-	**********	Line-Journeyman
Х	Х	Х	Х	16	16	16				Line- Groundman
Х	Х	Х	16	16	16	16				Equipment Operator
X	Х	X	16	16	16	16				Equipment Operator
******	*************	*********	**************************************					*************		
			-		***************************************		·			
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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 meats is located at the hottom of this story.

1	Additional Informa	tion
Monday		
Tuesday		
Wednesday		The state of the s
Thursday		
Friday	Start 6:00 am thru 10:00 pm	Work at Marianna
Saturday	Start 6:00 am thru 10:00 pm	Work at Marianna
Sunday	Start 6:00 am thru 10:00 pm	Work at Marianna

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.

				E(QUIPM	ENT		
Equipment #	M	T	W	T	F	S	8	
596 Crew Cab Pickup	Χ	Х	Х	Х	16	16	16	
427 Material Handler Bucket 55'	Х	Χ	Х	Х	16	16	16	1 Xar
559 Material Handler Bucket	Х	X	Х	Х	16	16	16	
467 Digger Derrick	Х	Х	Х	х	16	16	16	11/10/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1
197 Pole Trailer	Х	Х	Х	Х	16	16	16	12 100/10
P697988 Tractor Truck	Х	Х	Х	16	16	16	16	
534 Lowboy trailer	Х	Х	Х	16	16	16	16	1
B398 Tractor Truck	Х	Х	Х	16	16	16	16	
780 Lowboy trailer	х	Х	Х	16	16	16	16	

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

MDR Construction

Weekly Timesheet