

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

November 19, 2018

Mr. Clint Brown Flordia Public Utilites

Week Ending November 18, 2018
Foreman Ricky Broom Clean up #3
Storm Number FE1890469751430

Overtime		<b>C</b> ***	<b>D</b> .2	-
		Qty	Price	Total
Groundman		320.00	64.62	20,678.40
			Total Men	20,678.40
<b>Equipment</b>	,	Qty	Price	Total
Crew Cab Pick-up		128.00	24.31	3,111.68
Digger Truck		128.00	47,36	6,062.08
Rope Rig		64.00	25.00	1,600.00
Dump Trailer		64.00	30.00	1,920.00
Skid Steer		64.00	50.00	3,200.00
Il Cigregoral		То	tal Equipment	15,893.76
			Total Meals	900.00
		Tot	al Due to MDR	37,472.16



Ricky Broom/Clean up #3

FE1890469751430

Week Ending

11/18/2018

Location

Florida Public Utilities

	Men a	ıd Ho	urs					To	tals			
Weekday	12	13	14	15	16	17	18			Meals	Motel	Other
Employee Name	M	T	W	Ť	F	S	S	RT	OT			
Chase Durham	16	16	16	16					(6fs)	180		Groundman
Anthony Masconi	16	16	16	16	9				64	180		Groundman
Joshua Smith	Y(6	16	16	16					64	180		Groundman
Hunter Guthrie	16	16	16	16					64	180		Groundman
Gade Crouch	16	16	16	16					64	180		Groundman
									1-3-2-3-0	400		
			- 12 2 3 E S									
										900		าสส

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 <b>information</b>	
Monday	Engle ZAME Engle PM		
Tuesday	6:00 AM - 10:00 PM		
Wednesday	6700 AM - (10100 PM		
Thursday	6:00 AM - 10:00 PM	1	
Filday			
Saturday			The state of the s
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 # 503 Crew Cab Pickup 805 Dump Trailer	M 16	T 16	W 16	T 418	F	S	S	To	From
805 Dump Trailer	16 16	16	16	416					
The same of the sa	16								
THE RESERVE TO SERVE THE PARTY OF THE PARTY		16	16	16					
641 Digger Derrick	≦(6)	16	16	18					
418 Digger Derrick	16	16	16	16					
62 Single Drum Buller	1(6)	16	16	16					
806 Skid Steer	16	16	16	16					
578 Grew Gab Pickup	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 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** 



Ricky Broom

Job No

FE18904697751430

Week Ending

11/18/2018

Clean up 3

Location FPU Marianna Hurr. Michael

	Men ar	id Hoi	ırs					To	tals	3	
Weekday	12	13	14	15	16	17	18			Meals	Other
Employee Name	M	Т	W	T	F	S	S	RT	OT	15	
Chase Durham	16	16	16	16				<u> </u>			Line-Groundman
Anthony Masconi	16	16	16	16							Line-Groundman
Joshua Smith	16	16	16	16							Line-Groundman
Hunter Guthrie	16	16	16	16							Line-Groundman
Cade Crouch	16	16	16	16							Line-Groundman
Access to the second se		-									

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 In the spaces provided above list all employees that name and notice worked. Days raised by an imployer an initials in the corresponding space. 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 weak please specify days on each job under Additional Information. Drive time should be represented under Other. Please provide specifics for multiple tob days in Additional Information. Regulations for reporting meals is located at the bottom of this sheet.

	Additional Infor	
Monday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL
Tuesday	Start 6:00 am thru 10:00 pm	Work at Marianna, FL
Wednesday	Start 6:00 am thru 10:00 pm	Work at Marlanna, FL
Thursday	Start 6:00 am thru 10:00 pm	Marianna, FL to Columbia, MS
Friday		
Saturday		parameter of the second
Sunday	and the second second second second 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.

				EQ	UPMI	ENT		
Equipment #	M	1	W	T	F	S	S	
503 Crew Cab Pickup	16	16	16	16				
805 Dump Trailer	16	16	16	16				
841 Digger Demick	16	16	16	16				A No
418 Digger Derrick	16	16	16	16				
52 Single Drum puller	16	16	16	16				W . LIC
806 Skid Steer	. 16	16	16	16				1 110 11
578 Crew Cab Pickup	16	16	16	16				

MDR Construction

Weekly Timesheet



MOR CONSTRUCTION, INC 62! EAST BAYLIS CHAPE COLUMBIA, MS 39429 PHONE: 601.731.2716 FAX: 601.731.2774

November 19, 2018

Mr. Clint Brown Flordia Public Utilites

Week Ending November 18, 2018 Foreman Ricky Broom Storm Number FE1890469751430

Overtime		Qty	Price	Total
General Foreman		64.00	107.42	6,874.88
Operator/Truck Driver		256.00	69.99	17,917.44
			Total Men	24,792.32
<u>Equipment</u>		04		
		Qty	Price	Total
Crew Cab Pick-up		64.00	24.31	1,555.84
Service Truck		64.00	. 35.75	2,288.00
LowBoy Trailer Double Axl	9	128.00	33.55	4,294.40
Tractor Truck		128.00	45.65	5,843.20
Log Skidder w/ Grapples	1616.00	64.00	72.60	4,646.40
4 Wheeler/UTV		64.00	17.60	1,126.40
Dozer		64.00	71.50	4,576.00
18' Material Trailer		128.00	10.00	1,280.00
		To	tal Equipment	25,610.24
			Total Meals	900.00
			<b>Total Fuel</b>	149.43
		Tota	al Due to MDR	51,451.99



**Week Ending** 

Ricky Broom 11/18/2018

Location

FE1890469751430 -Florida Public Utilities

	Men ar	ıd Hoı	ırs	T				Tot	als			
Weekday	12	13	14	15	16	17	18			Meals	Motel	Other
Employee Name	M	T	W	T	F	S	S	RT	ОТ			
Ricky Broom	16	=16	16	16					64	180		General Foreman
Gage Keiff	16	16	16	16					64	180		Operator
Peyton Miller	16	16	16	16					64	180		Operator
Randy Morris	16	16	16	16					64	180		Operator
Barry Barnett	16	16	18	16					64	180		Operator
										900		Total

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 =10:00 PM	
Tuesday	6:00 AM - 10:00 PM	
Wednesday	6100 AM 1010012M	
Thursday	6:00 AM - 10:00 PM	
taliday.		
Saturday		
Sunday		

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

					EQUI	PMEN	T		
Equipment #	M	T	W	Ť	F	S	S	То	From
693 Grew Cab Rickup	1(6)	1(6)	16	16					
637 Haul/Tractor Truck	16	16	16	16					
747 Flatbed/Lowboy Trailer	16	-16	16	16					
592 Bulldozer	16	16	16	16					
251 Pull Skidder	16	16	16	16					
485083 Tractor Truck	16	16	16	16					
407 Lowboy Trailer	16	16	16	16					
514 Service Truck	16	16	16	16					
762 18 Material Trailer	16	16	16	16					
429 18' Material Trailer	16	16	16	16					COMO, NEWSTRANDS
UTV	16	16	16	16					

MDR Construction

Weekly Timesheet



Foreman Ricky Broom Job No FE1890469751430

Week Ending 11/18/2018 Location FPU Marianna Hurr. Michael

	Men ar	id Hot	ırs					To	tals			
Weekday	12	13	14	15	16	17	18			Meals	Motel	Other
Employee Name	M	T	W	T	F	8	8	RT	ОТ			:-
Ricky Broom	16	16	16	16								General Foreman
Gage Keif	16	16	16	16		with refer of a tong A.A.			, A.			Equipment Operator
Peyton Miller	16	16	16	16		PTOMORES						Equipment Operator
Randy Morris	16	16	16	16		in and the second			Processor Accorded			Equipment Operator
Barry Barnett	16	16	16	16		manus parke sitel			2/==>			Equipment Operator
2 × 4 × 4		,				-			Z.L			J. M. S. Miller and M. S. Santon and M. S. Santon and S. S. Santon and S. S. Santon and S. Santon an
4 4 · · · · · · · · · · · · · · · · · ·								<u> </u>	-40.			international description in the second seco
raight T L is spike a Communication and Communication and Communication of the spike o		9-11-12-11									-	
	1,					COMPANDED OF THE PERSON OF			XD-40 LEARNING			de se de la companya
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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 inf	ormation
Monday	Start 6:00 am thru 10:00 pm	Working at Marlanna, FL.
Tuesday	Start 6:00 am thru 10:00 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	Marianna, FL to Columbia, MS
Friday	A CONTRACTOR OF THE PROPERTY O	
Saturday		the state of the s
Sunday	The state of the s	1 1987 ( 1988)

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					
693 Crew Cab Pickup	16	16	16	16				•					
637 TractorTruck/747Loboy tr	16	16	16	16									
592 Bulldozer	18	16	16	16				Vent					
261 Pull Skidder	16	16	16	. 16	- mag I n m	J+ 24000 (SC		11,70					
485083 tractor truck/407 low tr.	16	16	16	16				1/2/1) 181	-				
514 Service truck	16	16	16	16	-			1 111/118					
762 18' trailer	16	16	16	16		phile, exp., cascur							
429 18' trailer	16	16	16	16	***************************************			The second secon	as a la Riversia				
UTV	16	16	16	16				The second secon					

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

**MDR** Construction

Weekly Timesheet

DATE 11/15/18 06:42
PUMP # 10
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 28.849
PRICE/G: \$ 2.699
FUEL SALE \$ 77.86

MASTERCARD AUTH TIME: 063655 AUTH: 00 Ref #: 96000248248 APPROVAL#: A24352 DEALER#: 00000169698 Term ID: 05 Earn up to \$.26 on Marathon purchases with Marathon Visa

THANK YOU HAVE A NICE DAY Ricky 8250

Welcome To Loves#200 128 E. Flying K Road Loxley

Date: 11/15/18 Time: 14:40 Invoice # 21507

MC Card Sale 5#########9928

Pump Gallons Price 5 28.298 \$2.529

Product Unleaded

TOTAL SALE \$ 71.57

Terminal: Approved# A52643 REF: 44283

Thank You !!!



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

November 19, 2018

Mr. Clint Brown Flordia Public Utilites Week Ending November 18, 2018 Foreman Roy Sullins Storm Number FE1890469751430

Overtime		Qty	Price	Total
Foreman		48.00	100.49	4,823.52
Lineman		48.00	84.65	4,063.20
Operator/Truck Driver		48.00	69.99	3,359.52
Groundman		48.00	64.62	3,101.76
50.07.46.03			Total Men	15,348.00
<u>Equipment</u>		Qty	Price	Total
Crew Cab Pick-up	1,7 15.93	48.00	24.31	1,166.88
Material Handler Buck	et 57'	96.00	47.36	4,546.56
Digger Truck	7,000	48.00	47.36	2,273.28
Pole Trailer	574.23	48.00	17.60	844.80
	2,27.4.4	То	tal Equipment	8,831.52
Negativities/g	349,69		Total Meals	540.00
	123.23		<b>Total Fuel</b>	609.25
	ASSESSMENT OF A	Tot	al Due to MDR	25,328.77



Roy Sullins

FE1890469751430

Week Ending

11/18/2018

Location

Florida Public Utilities

	Men ar	ıd Hot	ırs		**********			To	tals			
Weekday	12	13	14	15	16	17	18			Meals	Motel	Other
Employee Name	M	T	W	Ť	F	S	S	RT	OT			
Roy Sullins	16	16	16						48	135		. Foreman
Josh Smith	16	16	16	C.TTIVIN TELEFORM			3173		48	135		Lineman
Chase Little	16	16	16						48	135		Operator
Jacob Welch	16	16	16	Maria de Caracillado					48	135	Biological Control	Groundman
						· ITEMATINES A	AND HOUSE	APPENDING TO			atta memre es	
			ANCOMATO MA	THE PARTY NAMED IN	grider per anni anni					27.000.000	SHIP THE PARTY OF	the state of the s
								don't leave				
										540		on

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 -	SEOO AMETODOREM											
Tuesday	6:00 AM - 10:00 PM											
Wadnesday	GROOPAME 10HOO PM											
Thursday		The second secon										
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,

				The second	EQUI	PMEN	Γ		
Equipment #	M	T	W	T	F	S	\$	To	From
618 Crew Cab Pickup	16	16	16						
741 Material Handler Bucket	16	16	16		4				
5901 Majerial Handler Brieker	16	16	1.6						
561 Digger Derrick	16	16	16				-,,	D. D. Co	
749 Pole Trailor	16	16	16						
								7.5 No. 71	The state of the 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.

**MDR** Construction

Weekly Timesheet



Foreman Roy Sullins Job No FE1890469751430

Week Ending 11/18/2018 Location FPU Marianna Hurr. Michael

	Men ar	nd Ho	ITS					To	tale			The state of the s
Weekday	12	13	14	15	16	17	18			Vienis	Motel	Other
Employee Name	M	T	W	T	F	S	8	RT	OT			
Roy Sullins	16	16	16									Line-Foreman
Josh Smith	16	16	16	GAVELLA		embrion, and adverse	3 3 03 7 7 8 2					Line-Journeyman
Chase Little	16	16	16	16.16								Equipment Operator
Jacob Welch	16	16	16									Line-Groundman
Co. E. and a second property of the control of the second							1 N 221-FB-MC		4 • × byen	rendirs ra e		MACLAN DECEMBER OF THE STATE OF
	N MONEY											4 4 4 5 5 4 4 5 5 4 5 5 6 5 6 5 6 5 6 5
		dantatakan) berg							the erowers			de a comit a contaction of the contraction of the c
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	Additional informat	lon
Monday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Tuesday	Start 6:00 am thru 10:00 pm	Working at Marianna, FL.
Wednesday	Start 6:00 am thru 10:00 pm	Marianna, FL to Laurel, MS
Thursday		
Friday	Acceptable of the second secon	
Saturday		Decret and a transfer of a second continuous continuous control of the control of
Sunday	The Control of the Co	

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 atom and part of it was your regular job please give specifics for each.

					EQUI	PMEN	r		Const Ministra
Equipment #	M	Ť	W	T	F	S	8	70	From
618 Crew Cab Pickup	16	16	16						
741 Material Handler Bucket	16	16	16	<u> </u>	At the safe E a			1 1/	Estat les
590 Material Handler Bucket	16	16	16		**************************************			A NOV	C
561 Digger Derrick	16	16	16		1	ales auras Ales	Activities in	1100	Value of the second sec
749 Pole Trailer	16	16	16						
								10/18	
								1111611	Mo spacetica, crita, a que de la productiva de la companya del companya de la companya de la companya del companya de la compa
								Take to Combandate Said Survey and when the property	
								The second secon	

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

MDR Construction

Weekly Timesheet

Roy Sullins FPU Storm

MINIT MART #27 859918 H 460 HWY 15 S 7130 384262

MINIT MART 460 HIGHWAY 15 S LAUREL MS 39440

Amount Description Qty -100 800 500 DIESEL CA #10 81.202G SELF @ 2.799/ G

> 227.28 Subtotal TOTAL 0.00 227.28 CREDIT \$ 227,28

Dascription Qty Amount -44 (M /A1) -DIESL CR #07 89.3466 285.82

MILTON

SELF @ 3.199/ G

< DUPLICATE RECEMPT >

Roy Sullins FRU Storm 259918 Helsome to Shell 7130

MILTON SHELL #318

57525384004 SHELL OIL PRODUCTS US 4983 HIGHWAY 87 SOUTH

FL 32583

Subtotal 285.82 TOTAL. 7ax 0.00 CREDIT \$ 285.82

XXXX XXXX XXXX 5.88 'p Read

PROVED AUTH # A36883 INV # 252601 Mode: Issuer AID: A0000000041010

TVR: 0400008000

TSI: E800

0110601001220000000000000000000000000FF

ARC: 00

Please come again

THANK YOU COME AGAIN

3T# 318 :SH: 0

TILL XXXX DR# 1 TRAN# 9070751 11/14/18 10:35:33

SALE Receipt

MasterCard USD\$227.28 Acct/Card #: XXXXXXXXXXXXX5788

Entry Method: Chip Read

Auth #: A56374 Resp Code: 000 Stan: 0489861347 Invoice #: 688364

Shift #: 2

Store # \*\*\*\*\*\*\*\*\*\*\* SITE ID: 384262 TERMINAL ID: 001

MODE: Issuer

AID: A0000000041010 TVR: 0000008000

0110607001220000175000000000000000FF

TSI: E800 ARC: 00 MERCHANT COPY

SIGNATURE I agree to pay the amount stated on this receipt.

THANKS! COME AGAIN! ST# 0027 TILL XXXX DR# 1 TRAN# 1014111 11/14/18 15:39(34 CSH: 5

259918H 7730. 259918H ART 468 HIGHWAY 15 S LAUREL MS

DATE 11/14/18 15:39
TRAN# 9865662
PUMP# 96
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 13.73
PRICE/G: \$ 2.26
FUEL SALE \$ 31.10
CREDIT \$31.10 13.733 2.269 31.16 \$31.16

MASTERCARD
XXXXXXXXXXX5788
Entry Method: Swiped
Auth #: A56039
Resp Code:
Stan: 0489861339
Invoice #: 688353
Store # \*\*\*\*\*\*\*\*\*\*\* \*\*\*\* SITE ID: 384262 TERMINAL ID: 601

HAVE A NICE DAY

Roy Sullins FPU Storm 959919H Welcome to Shell 7730 WELCOME TO Southern Traders 31

SHELL OIL PRODUCTS 4983 HIGHWAY 87 SOUTH MILTON FL 32583

DATE 11/14/18 10:19
TRAN# 9029337
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 23.903
PRICE/G: \$ 2.719
FUEL SALE \$ 64.99
CREDIT \$64.99

XXXX XXXX XXXX 5788 MASTERCARD Swiped APPROVED AUTH # A36984 INV # 252619

Please come again THANK YOU HAVE A NICE DAY COME AGAIN SOON



MOR CONSTRUCTION INT 681 EAST BAYLES CHAPL CHLUMBIA, MS 19429 PHONE 601 7/1 9711 FAX 601 7/2 2774

November 19, 2018

Mr. Clint Brown Flordia Public Utilites Week Ending November 18, 2018
Foreman Scott Arrington
Storm Number FE1890469751430

Overtime		Qty	Price	Total
Foreman		64.00	100.49	
				6,431.36
Lineman		128.00	84.65	10,835.20
Groundman		64.00	64.62	4,135.68
			Total Men	21,402.24
Equipment		Qty	Price	Total
Crew Cab Pick-up		128.00	24.31	3,111.68
Material Handler Buck	et 57'	128.00	47.36	6,062.08
Digger Truck		64.00	47.36	3,031.04
Pole Trailer		64.00	17.60	1,126.40
18' Material Trailer		64.00	10.00	640.00
		Т	otal Equipment	13,971.20
			Total Meals	720.00
			Total Fuel	677.64
to Dec to both		To	otal Due to MDR	36,771.08



Foreman Scott Arrington CONSTR/OCTT JoB No FE1890469751430

Week Ending 11/18/2018 Location Florida Public Utilities

	Men ar	nd Hou	ırs					То	tals			
Weekday	12	13	14	15	16	17	18			Meals	Motel	Other
Employee Name	M	T	W	T	F	S	S	RT	OT			
Scott Arrington	16	圖(6)	16	16					64	180		Foreman :
Jonathan Baker	16	16	16	16					64	180		Lineman
Michael McLaurin	16	1(3	(6)	16					64	E18(0)		Lineman
Chris Czodli	16	16	16	16					64	180		Groundman
					- Trainsconn							
	i para											
										720		Total

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									
Meretoy 🐃	= 600 AMENOROEM										
Tuesday	6:00 AM - 10:00 PM										
Weidnesday	6(00 AM 10:00 PM										
Thursday	6:00 AM - 10:00 PM										
Ericley =====											
Saturday											
Sunday		3.00									

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.

EQUIPMENT										
Equipment #	M	T	W	T	F	S	S	То	From	
604 Grewish Dekup	16		(6)	<b>216</b>						
672 Material Handler Bucket	16	16	16	16						
6744Vialena Fander Euckele		16	16	16						
615 Digger Derrick	16	16	16	16	1			The state of the s	The state of the s	
807 Poles naller	16	16	(6)	1(6						
603 Crew Cab Pickup	16	16	16	16						
Marshale district	16	16	16	(5)						
A Commence of the Commence of						A				

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.

C-101

FPUC-HM 00477



Foreman	Scott Arrington	C -	O	N	S	T	R/U	C	1	10	1	oN doL <sup>N</sup>	FE1890469751430
Week Ending	11/18/2018											Location	FPU Marianna Hurr, Michae

Men and Hours										
Weekday         12         13         14         15         16           Imployee Name         M         T         W         T         F           cott Arrington         16         16         16         16	13	14	15	16	17.	18.			2	Other
	S	S	RT	OT	ils					
16	16	16	16							Line-Foreman
16	16	16	16			- Charles Control of the Control of				Line-Journeyman
16	. 16	16	16							Line-Journeyman
16	16	16	16		200					Line-Groundman
		7.1			ا نيديت					
	-					<del>///</del>	6.00 mm marana		$-\parallel$	
+						··				
	M 16 16 16	M T 16 16 16 16 16 16	M T W 16 16 16 16 16 16 16 16 16	M         T         W         T           16         16         16         16           16         16         16         16           16         16         16         16	M T W T F 16 16 16 16 16 16 16 16 16 16 16 16	M         T         W         T         F         S           16         16         16         16            16         16         16         16            16         16         16         16	M T W T F S S  16 16 16 16 16  16 16 16 16 16	12   13   14   15   16   17   18	M T W T F S S RT OT  16 16 16 16 16  16 16 16 16  16 16 16 16	12   13   14   15   16   17   18

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 initiats 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 in	formation
Monday	6:00 am thru 10:00 pm	Working at Marianna, Fi
Tuesday	6:00 am thru 10:00 pm	Working at Marianna, FI
Wednesday	6:00 am thru 10:00 pm	Working at Marianna, FI
Thursday	6:00 am thru 10:00 pm	Marianna, FL to Columbia, MS
Friday		
Saturday		
Sunday		

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

EQUIPMENT									
Equipment #	M	T	W	Ī	F	S	S	in the second se	
Pickup 604	16	16	16	16					
Bucket 672	16	16	16	16					
Bucket 674	16	16	16	16				(1)	
Digger 615	16	16	16	16					
Pole Trailer 607	16	16	16	16				A C.	
Pickup 603	16	16	16	16		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		A P	
18' Trailer 548	16	16	16	16	7.			THE STATE OF THE 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 three meals per day for crews working out of town. Grews 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 stomm work should be charged on the foreman's credit card, unless meals are supplied by the customer.

MDR Construction

Weekly Timesheet