Bluelake Invoices Over $25,000

Journal _Type	Originating _Org	Journal_Number	Amount	Description	Vendor_Name	Document_1	Document_2	Apply_Date	Type	FE18164697W1070	FE18554697W1070
SYS-AP	FC00	JRNL00480206	42,500.00	12/23-29/18 - MOT & CLEAN-UP CR	BLUELAKE UTILITY SERVICES LLC	1352	VO679448	1/17/2019	Contractor Cost	$ 620.50	$ 6,073.25
SYS-AP	FC00	JRNL00477604	51,000.00	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	1269	VO672983	12/18/2018	Contractor Cost	$ 744.60	$ 7,287.90
SYS-AP	FC00	JRNL00480424	68,000.00	12/30/18 THRU 1/5/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	1355	VO681180	1/23/2019	Contractor Cost	$ 992.80	$ 9,717.20
SYS-AP	FC00	JRNL00477859	70,000.00	11/25 - 12/1/18 - MOT & CLEAN-U	BLUELAKE UTILITY SERVICES LLC	1299	VO674406	12/26/2018	Contractor Cost	$ 1,022.00	$ 10,003.00
SYS-AP	FC00	JRNL00477859	70,000.00	12/2-12/8/18 - MOT & CLEAN-UP C	BLUELAKE UTILITY SERVICES LLC	1300	VO674407	12/26/2018	Contractor Cost	$ 1,022.00	$ 10,003.00
SYS-AP	FC00	JRNL00482480	71,300.00	12/9/18 THRU 12/15/18 - MOT & C	BLUELAKE UTILITY SERVICES LLC	1322	VO687898	2/22/2019	Contractor Cost	$ 1,040.98	$ 10,188.77
SYS-AP	FC00	JRNL00482486	75,900.00	12/16/18 THRU 12/22/18 - MOT &	BLUELAKE UTILITY SERVICES LLC	1337	VO687473	2/20/2019	Contractor Cost	$ 1,108.14	$ 10,846.11
SYS-AP	FC00	JRNL00486982	78,500.00	3/17/19 THRU 3/24/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	1498	VO700975	4/17/2019	Contractor Cost		
SYS-AP	FC00	JRNL00482513	83,300.00	1/6/19 THRU 1/12/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC	1365	VO687935	2/22/2019	Contractor Cost	$ 1,216.18	$ 11,903.57
SYS-AP	FC00	JRNL00485808	83,340.00	2/24/19 THRU 3/2/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC	1463	VO697765	4/3/2019	Contractor Cost		
SYS-AP	FC00	JRNL00482486	85,350.00	1/13/19 THRU 1/19/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	1380	VO687474	2/20/2019	Contractor Cost	$ 1,246.11	$ 12,196.52
SYS-AP	FC00	JRNL00484379	100,720.00	2/10/19 THRU 2/16/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	1436	VO693120	3/14/2019	Contractor Cost		
SYS-AP	FC00	JRNL00485808	101,050.00	3/3/19 THRU 3/9/19 - MOT & CLEA	BLUELAKE UTILITY SERVICES LLC	1476	VO697766	4/3/2019	Contractor Cost		
SYS-AP	FC00	JRNL00482513	102,050.00	1/27/19 THRU 2/2/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC	1400	VO687936	2/22/2019	Contractor Cost	$ 1,489.93	$ 14,582.95
SYS-AP	FC00	JRNL00485808	102,750.00	3/10/19 THRU 3/16/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	1490	VO697767	4/3/2019	Contractor Cost		
SYS-AP	FC00	JRNL00484379	116,935.00	2/3/19 THRU 2/9/19 - MOT & CLEA	BLUELAKE UTILITY SERVICES LLC	1419	VO693121	3/14/2019	Contractor Cost		
SYS-AP	FC00	JRNL00482486	119,570.80	1/20/19 THRU 1/26/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	1389	VO687475	2/20/2019	Contractor Cost	$ 1,745.73	$ 17,086.67
SYS-AP	FC00	JRNL00484379	126,325.00	2/17/19 THRU 2/23/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	1438	VO693122	3/14/2019	Contractor Cost		
SYS-AP	FC00	JRNL00477078	152,004.33	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	1267	VO670228	12/10/2018	Contractor Cost	$ 2,219.26	$ 21,721.42
SYS-AP	FC00	JRNL00473667	226,200.00	10/11/18 - 10/13/18 - HURR MICH	BLUELAKE UTILITY SERVICES LLC	1242	VO660785	10/29/2018	Contractor Cost	$ 3,302.52	$ 32,323.98
SYS-AP	FC00	JRNL00477604	317,969.55	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	1258	VO672988	12/18/2018	Contractor Cost	$ 4,642.36	$ 45,437.85
SYS-AP	FC00	JRNL00473667	956,000.00	10/14/18 - 10/20/18 HURR MICHAE	BLUELAKE UTILITY SERVICES LLC	1248	VO660787	10/29/2018	Contractor Cost	$ 13,957.60	$ 136,612.40
SYS-AP	FC00	JRNL00475460	1,231,400.00	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	1253	VO664528	11/14/2018	Contractor Cost	$ 17,978.44	$ 175,967.06
SYS-AP	FC00	JRNL00475460	1,766,100.00	1HURRICANE MICHAEL RESTORATION	BLUELAKE UTILITY SERVICES LLC	1249	VO664531	11/14/2018	Contractor Cost	$ 25,785.06	$ 252,375.69

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Bluelake Invoices Over $25,000

Journal _Type	Originating _Org	Journal_Number	Amount	Description	Vendor_Name	FE18564697W1070	FE18584697W1070	FE18594697W1070	FE18604697W1070	FE18614697W1070
SYS-AP	FC00	JRNL00480206	42,500.00	12/23-29/18 - MOT & CLEAN-UP CR	BLUELAKE UTILITY SERVICES LLC	$ 3,710.25	$ 187.00	$ 850.00	$ 38.25	$ 2,082.50
SYS-AP	FC00	JRNL00477604	51,000.00	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	$ 4,452.30	$ 224.40	$ 1,020.00	$ 45.90	$ 2,499.00
SYS-AP	FC00	JRNL00480424	68,000.00	12/30/18 THRU 1/5/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	$ 5,936.40	$ 299.20	$ 1,360.00	$ 61.20	$ 3,332.00
SYS-AP	FC00	JRNL00477859	70,000.00	11/25 - 12/1/18 - MOT & CLEAN-U	BLUELAKE UTILITY SERVICES LLC	$ 6,111.00	$ 308.00	$ 1,400.00	$ 63.00	$ 3,430.00
SYS-AP	FC00	JRNL00477859	70,000.00	12/2-12/8/18 - MOT & CLEAN-UP C	BLUELAKE UTILITY SERVICES LLC	$ 6,111.00	$ 308.00	$ 1,400.00	$ 63.00	$ 3,430.00
SYS-AP	FC00	JRNL00482480	71,300.00	12/9/18 THRU 12/15/18 - MOT & C	BLUELAKE UTILITY SERVICES LLC	$ 6,224.49	$ 313.72	$ 1,426.00	$ 64.17	$ 3,493.70
SYS-AP	FC00	JRNL00482486	75,900.00	12/16/18 THRU 12/22/18 - MOT &	BLUELAKE UTILITY SERVICES LLC	$ 6,626.07	$ 333.96	$ 1,518.00	$ 68.31	$ 3,719.10
SYS-AP	FC00	JRNL00486982	78,500.00	3/17/19 THRU 3/24/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00482513	83,300.00	1/6/19 THRU 1/12/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC	$ 7,272.09	$ 366.52	$ 1,666.00	$ 74.97	$ 4,081.70
SYS-AP	FC00	JRNL00485808	83,340.00	2/24/19 THRU 3/2/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00482486	85,350.00	1/13/19 THRU 1/19/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	$ 7,451.06	$ 375.54	$ 1,707.00	$ 76.82	$ 4,182.15
SYS-AP	FC00	JRNL00484379	100,720.00	2/10/19 THRU 2/16/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00485808	101,050.00	3/3/19 THRU 3/9/19 - MOT & CLEA	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00482513	102,050.00	1/27/19 THRU 2/2/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC	$ 8,908.97	$ 449.02	$ 2,041.00	$ 91.85	$ 5,000.45
SYS-AP	FC00	JRNL00485808	102,750.00	3/10/19 THRU 3/16/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00484379	116,935.00	2/3/19 THRU 2/9/19 - MOT & CLEA	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00482486	119,570.80	1/20/19 THRU 1/26/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	$ 10,438.53	$ 526.11	$ 2,391.42	$ 107.61	$ 5,858.97
SYS-AP	FC00	JRNL00484379	126,325.00	2/17/19 THRU 2/23/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00477078	152,004.33	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	$ 13,269.98	$ 668.82	$ 3,040.09	$ 136.80	$ 7,448.21
SYS-AP	FC00	JRNL00473667	226,200.00	10/11/18 - 10/13/18 - HURR MICH	BLUELAKE UTILITY SERVICES LLC	$ 19,747.26	$ 995.28	$ 4,524.00	$ 203.58	$ 11,083.80
SYS-AP	FC00	JRNL00477604	317,969.55	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	$ 27,758.74	$ 1,399.07	$ 6,359.39	$ 286.17	$ 15,580.51
SYS-AP	FC00	JRNL00473667	956,000.00	10/14/18 - 10/20/18 HURR MICHAE	BLUELAKE UTILITY SERVICES LLC	$ 83,458.80	$ 4,206.40	$ 19,120.00	$ 860.40	$ 46,844.00
SYS-AP	FC00	JRNL00475460	1,231,400.00	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	$ 107,501.22	$ 5,418.16	$ 24,628.00	$ 1,108.26	$ 60,338.60
SYS-AP	FC00	JRNL00475460	1,766,100.00	1HURRICANE MICHAEL RESTORATION	BLUELAKE UTILITY SERVICES LLC	$ 154,180.53	$ 7,770.84	$ 35,322.00	$ 1,589.49	$ 86,538.90

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Bluelake Invoices Over $25,000

Journal _Type	Originating _Org	Journal_Number	Amount	Description	Vendor_Name	FE18624697W1070	FE18164697R1089	FE18554697R1089	FE18564697R1089	FE18584697R1089
SYS-AP	FC00	JRNL00480206	42,500.00	12/23-29/18 - MOT & CLEAN-UP CR	BLUELAKE UTILITY SERVICES LLC	$ 25.50	$ 123.25	$ 4,836.50	$ 1,674.50	$ 38.25
SYS-AP	FC00	JRNL00477604	51,000.00	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	$ 30.60	$ 147.90	$ 5,803.80	$ 2,009.40	$ 45.90
SYS-AP	FC00	JRNL00480424	68,000.00	12/30/18 THRU 1/5/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	$ 40.80	$ 197.20	$ 7,738.40	$ 2,679.20	$ 61.20
SYS-AP	FC00	JRNL00477859	70,000.00	11/25 - 12/1/18 - MOT & CLEAN-U	BLUELAKE UTILITY SERVICES LLC	$ 42.00	$ 203.00	$ 7,966.00	$ 2,758.00	$ 63.00
SYS-AP	FC00	JRNL00477859	70,000.00	12/2-12/8/18 - MOT & CLEAN-UP C	BLUELAKE UTILITY SERVICES LLC	$ 42.00	$ 203.00	$ 7,966.00	$ 2,758.00	$ 63.00
SYS-AP	FC00	JRNL00482480	71,300.00	12/9/18 THRU 12/15/18 - MOT & C	BLUELAKE UTILITY SERVICES LLC	$ 42.78	$ 206.77	$ 8,113.94	$ 2,809.22	$ 64.17
SYS-AP	FC00	JRNL00482486	75,900.00	12/16/18 THRU 12/22/18 - MOT &	BLUELAKE UTILITY SERVICES LLC	$ 45.54	$ 220.11	$ 8,637.42	$ 2,990.46	$ 68.31
SYS-AP	FC00	JRNL00486982	78,500.00	3/17/19 THRU 3/24/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00482513	83,300.00	1/6/19 THRU 1/12/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC	$ 49.98	$ 241.57	$ 9,479.54	$ 3,282.02	$ 74.97
SYS-AP	FC00	JRNL00485808	83,340.00	2/24/19 THRU 3/2/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00482486	85,350.00	1/13/19 THRU 1/19/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	$ 51.21	$ 247.52	$ 9,712.83	$ 3,362.79	$ 76.82
SYS-AP	FC00	JRNL00484379	100,720.00	2/10/19 THRU 2/16/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00485808	101,050.00	3/3/19 THRU 3/9/19 - MOT & CLEA	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00482513	102,050.00	1/27/19 THRU 2/2/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC	$ 61.23	$ 295.95	$ 11,613.29	$ 4,020.77	$ 91.85
SYS-AP	FC00	JRNL00485808	102,750.00	3/10/19 THRU 3/16/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00484379	116,935.00	2/3/19 THRU 2/9/19 - MOT & CLEA	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00482486	119,570.80	1/20/19 THRU 1/26/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC	$ 71.74	$ 346.76	$ 13,607.16	$ 4,711.09	$ 107.61
SYS-AP	FC00	JRNL00484379	126,325.00	2/17/19 THRU 2/23/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC					
SYS-AP	FC00	JRNL00477078	152,004.33	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	$ 91.20	$ 440.81	$ 17,298.09	$ 5,988.97	$ 136.80
SYS-AP	FC00	JRNL00473667	226,200.00	10/11/18 - 10/13/18 - HURR MICH	BLUELAKE UTILITY SERVICES LLC	$ 135.72	$ 655.98	$ 25,741.56	$ 8,912.28	$ 203.58
SYS-AP	FC00	JRNL00477604	317,969.55	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	$ 190.78	$ 922.11	$ 36,184.93	$ 12,528.00	$ 286.17
SYS-AP	FC00	JRNL00473667	956,000.00	10/14/18 - 10/20/18 HURR MICHAE	BLUELAKE UTILITY SERVICES LLC	$ 573.60	$ 2,772.40	$ 108,792.80	$ 37,666.40	$ 860.40
SYS-AP	FC00	JRNL00475460	1,231,400.00	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC	$ 738.84	$ 3,571.06	$ 140,133.32	$ 48,517.16	$ 1,108.26
SYS-AP	FC00	JRNL00475460	1,766,100.00	1HURRICANE MICHAEL RESTORATION	BLUELAKE UTILITY SERVICES LLC	$ 1,059.66	$ 5,121.69	$ 200,982.18	$ 69,584.34	$ 1,589.49

FPUC-HM 00621

Bluelake Invoices Over $25,000

Journal _Type	Originating _Org	Journal_Number	Amount	Description	Vendor_Name	FE18594697R1089	FE18614697R1089	FE1890469751430	FE18654697W1070	SUMMARY
SYS-AP	FC00	JRNL00480206	42,500.00	12/23-29/18 - MOT & CLEAN-UP CR	BLUELAKE UTILITY SERVICES LLC		$ 216.75	$ 22,023.50		$ -
SYS-AP	FC00	JRNL00477604	51,000.00	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC		$ 260.10	$ 26,428.20		$ -
SYS-AP	FC00	JRNL00480424	68,000.00	12/30/18 THRU 1/5/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC		$ 346.80	$ 35,237.60		$ -
SYS-AP	FC00	JRNL00477859	70,000.00	11/25 - 12/1/18 - MOT & CLEAN-U	BLUELAKE UTILITY SERVICES LLC		$ 357.00	$ 36,274.00		$ -
SYS-AP	FC00	JRNL00477859	70,000.00	12/2-12/8/18 - MOT & CLEAN-UP C	BLUELAKE UTILITY SERVICES LLC		$ 357.00	$ 36,274.00		$ -
SYS-AP	FC00	JRNL00482480	71,300.00	12/9/18 THRU 12/15/18 - MOT & C	BLUELAKE UTILITY SERVICES LLC		$ 363.63	$ 36,947.66		$ -
SYS-AP	FC00	JRNL00482486	75,900.00	12/16/18 THRU 12/22/18 - MOT &	BLUELAKE UTILITY SERVICES LLC		$ 387.09	$ 39,331.38		$ -
SYS-AP	FC00	JRNL00486982	78,500.00	3/17/19 THRU 3/24/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC			$ 78,500.00		$ -
SYS-AP	FC00	JRNL00482513	83,300.00	1/6/19 THRU 1/12/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC		$ 424.83	$ 43,166.06		$ -
SYS-AP	FC00	JRNL00485808	83,340.00	2/24/19 THRU 3/2/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC			$ 83,340.00		$ -
SYS-AP	FC00	JRNL00482486	85,350.00	1/13/19 THRU 1/19/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC		$ 435.29	$ 44,228.37		$ -
SYS-AP	FC00	JRNL00484379	100,720.00	2/10/19 THRU 2/16/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC			$ 100,720.00		$ -
SYS-AP	FC00	JRNL00485808	101,050.00	3/3/19 THRU 3/9/19 - MOT & CLEA	BLUELAKE UTILITY SERVICES LLC			$ 101,050.00		$ -
SYS-AP	FC00	JRNL00482513	102,050.00	1/27/19 THRU 2/2/19 - MOT & CLE	BLUELAKE UTILITY SERVICES LLC		$ 520.46	$ 52,882.31		$ -
SYS-AP	FC00	JRNL00485808	102,750.00	3/10/19 THRU 3/16/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC			$ 102,750.00		$ -
SYS-AP	FC00	JRNL00484379	116,935.00	2/3/19 THRU 2/9/19 - MOT & CLEA	BLUELAKE UTILITY SERVICES LLC			$ 116,935.00		$ -
SYS-AP	FC00	JRNL00482486	119,570.80	1/20/19 THRU 1/26/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC		$ 609.81	$ 61,961.59		$ -
SYS-AP	FC00	JRNL00484379	126,325.00	2/17/19 THRU 2/23/19 - MOT & CL	BLUELAKE UTILITY SERVICES LLC			$ 126,325.00		$ -
SYS-AP	FC00	JRNL00477078	152,004.33	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC		$ 775.22	$ 78,768.64		$ -
SYS-AP	FC00	JRNL00473667	226,200.00	10/11/18 - 10/13/18 - HURR MICH	BLUELAKE UTILITY SERVICES LLC		$ 1,153.62	$ 117,216.84		$ -
SYS-AP	FC00	JRNL00477604	317,969.55	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC		$ 1,621.64	$ 164,771.82		$ -
SYS-AP	FC00	JRNL00473667	956,000.00	10/14/18 - 10/20/18 HURR MICHAE	BLUELAKE UTILITY SERVICES LLC		$ 4,875.60	$ 495,399.20		$ -
SYS-AP	FC00	JRNL00475460	1,231,400.00	HURRICANE MICHAEL RESTORATION -	BLUELAKE UTILITY SERVICES LLC		$ 6,280.14	$ 638,111.48		$ -
SYS-AP	FC00	JRNL00475460	1,766,100.00	1HURRICANE MICHAEL RESTORATION	BLUELAKE UTILITY SERVICES LLC		$ 9,007.11	$ 915,193.02		$ -

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Hurricane Michael Contractor Cost Data Base
3/18/2019

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Bluelake	1242	10/13/2018	10/11/2018	Labor	13 MOT Crews, 16 Hours Ea	OT	Hr	208	150.00	31,200.00	
Bluelake	1242	10/13/2018	10/11/2018	Labor	13 Clear Crews, 16 Hours Ea	OT	Hr	208	200.00	41,600.00	
Bluelake	1242	10/13/2018	10/11/2018	Per Diem	Hotel	N/A	Ea	52	50.00	2,600.00	
Bluelake	1242	10/13/2018	10/12/2018	Labor	13 MOT Crews, 16 Hours Ea	OT	Hr	208	150.00	31,200.00	
Bluelake	1242	10/13/2018	10/12/2018	Labor	13 Clear Crews, 16 Hours Ea	OT	Hr	208	200.00	41,600.00	
Bluelake	1242	10/13/2018	10/12/2018	Per Diem	Hotel	N/A	Ea	52	50.00	2,600.00	
Bluelake	1242	10/13/2018	10/13/2018	Labor	13 MOT Crews, 16 Hours Ea	OT	Hr	208	150.00	31,200.00	
Bluelake	1242	10/13/2018	10/13/2018	Labor	13 Clear Crews, 16 Hours Ea	OT	Hr	208	200.00	41,600.00	
Bluelake	1242	10/13/2018	10/13/2018	Per Diem	Hotel	N/A	Ea	52	50.00	2,600.00	226,200.00
Bluelake	1248	10/20/2018	10/14/2018	Labor	18 MOT Crews, 16 Hours Ea	OT	Hr	288	150.00	43,200.00	
Bluelake	1248	10/20/2018	10/14/2018	Labor	24 Clear Crews, 16 Hours Ea	OT	Hr	384	200.00	76,800.00	
Bluelake	1248	10/20/2018	10/14/2018	Per Diem	Hotel	N/A	Ea	79	50.00	3,950.00	
Bluelake	1248	10/20/2018	10/15/2018	Labor	18 MOT Crews, 16 Hours Ea	OT	Hr	288	150.00	43,200.00	
Bluelake	1248	10/20/2018	10/15/2018	Labor	24 Clear Crews, 16 Hours Ea	OT	Hr	384	200.00	76,800.00	
Bluelake	1248	10/20/2018	10/15/2018	Per Diem	Hotel	N/A	Ea	79	50.00	3,950.00	
Bluelake	1248	10/20/2018	10/16/2018	Labor	19 MOT Crews, 16 Hours Ea	OT	Hr	208	150.00	31,200.00	
Bluelake	1248	10/20/2018	10/16/2018	Labor	24 Clear Crews, 16 Hours Ea	OT	Hr	384	200.00	76,800.00	
Bluelake	1248	10/20/2018	10/16/2018	Per Diem	Hotel	N/A	Ea	81	50.00	4,050.00	
Bluelake	1248	10/20/2018	10/17/2018	Labor	22 MOT Crews, 16 Hours Ea	OT	Hr	352	150.00	52,800.00	
Bluelake	1248	10/20/2018	10/17/2018	Labor	24 Clear Crews, 16 Hours Ea	OT	Hr	384	200.00	76,800.00	
Bluelake	1248	10/20/2018	10/17/2018	Per Diem	Hotel	N/A	Ea	87	50.00	4,350.00	
Bluelake	1248	10/20/2018	10/18/2018	Labor	22 MOT Crews, 16 Hours Ea	OT	Hr	352	150.00	52,800.00	
Bluelake	1248	10/20/2018	10/18/2018	Labor	23 Clear Crews, 16 Hours Ea	OT	Hr	368	200.00	73,600.00	
Bluelake	1248	10/20/2018	10/18/2018	Per Diem	Hotel	N/A	Ea	87	50.00	4,350.00	
Bluelake	1248	10/20/2018	10/19/2018	Labor	28 MOT Crews, 16 Hours Ea	OT	Hr	448	150.00	67,200.00	
Bluelake	1248	10/20/2018	10/19/2018	Labor	26 Clear Crews, 16 Hours Ea	OT	Hr	416	200.00	83,200.00	
Bluelake	1248	10/20/2018	10/19/2018	Per Diem	Hotel	N/A	Ea	105	50.00	5,250.00	
Bluelake	1248	10/20/2018	10/20/2018	Labor	36 MOT Crews, 16 Hours Ea	OT	Hr	576	150.00	86,400.00	
Bluelake	1248	10/20/2018	10/20/2018	Labor	26 Clear Crews, 16 Hours Ea	OT	Hr	416	200.00	83,200.00	
Bluelake	1248	10/20/2018	10/20/2018	Per Diem	Hotel	N/A	Ea	122	50.00	6,100.00	956,000.00
Bluelake	1249	10/27/2018	10/21/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1249	10/27/2018	10/21/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1249	10/27/2018	10/21/2018	Per Diem	Hotel	N/A	Ea	150	50.00	7,500.00	
Bluelake	1249	10/27/2018	10/22/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1249	10/27/2018	10/22/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1249	10/27/2018	10/22/2018	Per Diem	Hotel	N/A	Ea	150	50.00	7,500.00	
Bluelake	1249	10/27/2018	10/23/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1249	10/27/2018	10/23/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1249	10/27/2018	10/23/2018	Labor	7 Excavation Crews, 16 Hours Ea	OT	Hr	112	300.00	33,600.00	
Bluelake	1249	10/27/2018	10/23/2018	Per Diem	Hotel	N/A	Ea	150	50.00	7,500.00	
Bluelake	1249	10/27/2018	10/24/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1249	10/27/2018	10/24/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1249	10/27/2018	10/24/2018	Labor	7 Excavation Crews, 16 Hours Ea	OT	Hr	112	300.00	33,600.00	
Bluelake	1249	10/27/2018	10/24/2018	Per Diem	Hotel	N/A	Ea	150	50.00	7,500.00	

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Bluelake	1249	10/27/2018	10/25/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1249	10/27/2018	10/25/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1249	10/27/2018	10/25/2018	Labor	7 Excavation Crews, 16 Hours Ea	OT	Hr	112	300.00	33,600.00	
Bluelake	1249	10/27/2018	10/25/2018	Per Diem	Hotel	N/A	Ea	150	50.00	7,500.00	
Bluelake	1249	10/27/2018	10/26/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1249	10/27/2018	10/26/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1249	10/27/2018	10/26/2018	Labor	7 Excavation Crews, 16 Hours Ea	OT	Hr	112	300.00	33,600.00	
Bluelake	1249	10/27/2018	10/26/2018	Per Diem	Hotel	N/A	Ea	150	50.00	7,500.00	
Bluelake	1249	10/27/2018	10/27/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1249	10/27/2018	10/27/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1249	10/27/2018	10/27/2018	Labor	7 Excavation Crews, 16 Hours Ea	OT	Hr	112	300.00	33,600.00	
Bluelake	1249	10/27/2018	10/27/2018	Per Diem	Hotel	N/A	Ea	150	50.00	7,500.00	1,766,100.00
Bluelake	1253	11/8/2018	10/28/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1253	11/8/2018	10/28/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1253	11/8/2018	10/28/2018	Labor	7 Excavation Crews, 16 Hours Ea	OT	Hr	112	300.00	33,600.00	
Bluelake	1253	11/8/2018	10/28/2018	Per Diem	Hotel	N/A	Ea	175	50.00	8,750.00	
Bluelake	1253	11/8/2018	10/29/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1253	11/8/2018	10/29/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1253	11/8/2018	10/29/2018	Labor	7 Excavation Crews, 16 Hours Ea	OT	Hr	112	300.00	33,600.00	
Bluelake	1253	11/8/2018	10/29/2018	Per Diem	Hotel	N/A	Ea	175	50.00	8,750.00	
Bluelake	1253	11/8/2018	10/30/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1253	11/8/2018	10/30/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1253	11/8/2018	10/30/2018	Labor	7 Excavation Crews, 16 Hours Ea	OT	Hr	112	300.00	33,600.00	
Bluelake	1253	11/8/2018	10/30/2018	Per Diem	Hotel	N/A	Ea	175	50.00	8,750.00	
Bluelake	1253	11/8/2018	10/31/2018	Labor	52 MOT Crews, 16 Hours Ea	OT	Hr	832	150.00	124,800.00	
Bluelake	1253	11/8/2018	10/31/2018	Labor	30 Clear Crews, 16 Hours Ea	OT	Hr	480	200.00	96,000.00	
Bluelake	1253	11/8/2018	10/31/2018	Labor	7 Excavation Crews, 16 Hours Ea	OT	Hr	112	300.00	33,600.00	
Bluelake	1253	11/8/2018	10/31/2018	Per Diem	Hotel	N/A	Ea	175	50.00	8,750.00	
Bluelake	1253	11/8/2018	11/1/2018	Labor	22 MOT Crews, 16 Hours Ea	OT	Hr	352	150.00	52,800.00	
Bluelake	1253	11/8/2018	11/1/2018	Labor	2 MAT Crews, 16 Hours Ea	OT	Hr	32	300.00	9,600.00	
Bluelake	1253	11/8/2018	11/1/2018	Per Diem	Hotel	N/A	Ea	40	50.00	2,000.00	
Bluelake	1253	11/8/2018	11/2/2018	Labor	19 MOT Crews, 16 Hours Ea	OT	Hr	304	150.00	45,600.00	
Bluelake	1253	11/8/2018	11/2/2018	Labor	2 MAT Crews, 16 Hours Ea	OT	Hr	32	300.00	9,600.00	
Bluelake	1253	11/8/2018	11/2/2018	Per Diem	Hotel	N/A	Ea	40	50.00	2,000.00	
Bluelake	1253	11/8/2018	11/3/2018	Labor	19 MOT Crews, 16 Hours Ea	OT	Hr	304	150.00	45,600.00	
Bluelake	1253	11/8/2018	11/3/2018	Labor	2 MAT Crews, 16 Hours Ea	OT	Hr	32	300.00	9,600.00	
Bluelake	1253	11/8/2018	11/3/2018	Per Diem	Hotel	N/A	Ea	40	50.00	2,000.00	1,231,400.00
Bluelake	1258	11/10/2018	11/3/2018	Labor	2 MAT Crews, 16 Hours Ea	OT	Hr	32	300.00	9,600.00	
Bluelake	1258	11/10/2018	11/4/2018	Labor	19 MOT Crews, 16 Hours Ea	OT	Hr	304	150.00	45,600.00	
Bluelake	1258	11/10/2018	11/4/2018	Labor	1 Clear Crews, 16 Hours Ea	OT	Hr	16	200.00	3,200.00	
Bluelake	1258	11/10/2018	11/4/2018	Per Diem	Hotel	N/A	Ea	32	50.00	1,600.00	
Bluelake	1258	11/10/2018	11/5/2018	Labor	19 MOT Crews, 16 Hours Ea	OT	Hr	304	150.00	45,600.00	
Bluelake	1258	11/10/2018	11/5/2018	Labor	1 Clear Crews, 16 Hours Ea	OT	Hr	16	200.00	3,200.00	
Bluelake	1258	11/10/2018	11/5/2018	Labor	2 MAT Crews, 16 Hours Ea	OT	Hr	32	300.00	9,600.00	
Bluelake	1258	11/10/2018	11/5/2018	Per Diem	Hotel	N/A	Ea	28	50.00	1,400.00	
Bluelake	1258	11/10/2018	11/5/2018	Labor	2 MAT Crews, 16 Hours Ea	OT	Hr	32	300.00	9,600.00	
Bluelake	1258	11/10/2018	11/6/2018	Labor	17 MOT Crews, 16 Hours Ea	OT	Hr	272	150.00	40,800.00	
Bluelake	1258	11/10/2018	11/6/2018	Per Diem	Hotel	N/A	Ea	28	50.00	1,400.00	

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Bluelake	1258	11/10/2018	11/6/2018	Labor	1 Clear Crews, 16 Hours Ea			16	200.00	3,200.00	
Bluelake	1258	11/10/2018	11/6/2018	Labor	15 MOT Crews, 16 Hours Ea	OT	Hr	240	150.00	36,000.00	
Bluelake	1258	11/10/2018	11/7/2018	Labor	2 MAT Crews, 16 Hours Ea	OT	Hr	32	300.00	9,600.00	
Bluelake	1258	11/10/2018	11/7/2018	Per Diem	Hotel	N/A	Ea	28	50.00	1,400.00	
Bluelake	1258	11/10/2018	11/7/2018	Labor	14 MOT Crews, 16 Hours Ea	OT	Hr	224	150.00	33,600.00	
Bluelake	1258	11/10/2018	11/7/2018	Labor	2 MAT Crews, 16 Hours Ea	OT	Hr	32	300.00	9,600.00	
Bluelake	1258	11/10/2018	11/8/2018	Per Diem	Hotel	N/A	Ea	16	50.00	800.00	
Bluelake	1258	11/10/2018	11/8/2018	Labor	8 MOT Crews, 16 Hours Ea	OT	Hr	128	128.00	16,384.00	
Bluelake	1258	11/10/2018	11/8/2018	Labor	2 MAT Crews, 16 Hours Ea	OT	Hr	32	300.00	9,600.00	
Bluelake	1258	11/10/2018	11/9/2018	Per Diem	Hotel	N/A	Ea	16	50.00	800.00	
Bluelake	1258	11/10/2018	11/9/2018	Labor	2 MAT Crews, 16 Hours Ea	OT	Hr	32	300.00	9,600.00	
Bluelake	1258	11/10/2018	11/10/2018	Labor	4 MOT Crews, 16 Hours Ea	OT	Hr	64	150.00	9,600.00	
Bluelake	1258	11/10/2018	11/10/2018	Moblization	Fuel	N/A	Ea	1	6,185.55	6,185.55	317,969.55
Bluelake	1267	11/17/2018	11/11/2018	Labor	7 MOT Crews, 10 Hours Ea	OT	Hr	112	150.00	16,800.00	
Bluelake	1267	11/17/2018	11/11/2018	Labor	6 Clear Crews, 10 Hours Ea	OT	Hr	60	170.00	10,200.00	
Bluelake	1267	11/17/2018	11/12/2018	Labor	7 MOT Crews, 10 Hours Ea	OT	Hr	80	150.00	12,000.00	
Bluelake	1267	11/17/2018	11/12/2018	Labor	6 Clear Crews, 10 Hours Ea	OT	Hr	60	170.00	10,200.00	
Bluelake	1267	11/17/2018	11/13/2018	Labor	7 MOT Crews, 10 Hours Ea	OT	Hr	80	150.00	12,000.00	
Bluelake	1267	11/17/2018	11/13/2018	Labor	6 Clear Crews, 10 Hours Ea	OT	Hr	60	170.00	10,200.00	
Bluelake	1267	11/17/2018	11/14/2018	Labor	7 MOT Crews, 10 Hours Ea	OT	Hr	64	150.00	9,600.00	
Bluelake	1267	11/17/2018	11/14/2018	Labor	6 Clear Crews, 10 Hours Ea	OT	Hr	60	170.00	10,200.00	
Bluelake	1267	11/17/2018	11/15/2018	Labor	7 MOT Crews, 10 Hours Ea	OT	Hr	64	150.00	9,600.00	
Bluelake	1267	11/17/2018	11/15/2018	Labor	6 Clear Crews, 10 Hours Ea	OT	Hr	70	170.00	11,900.00	
Bluelake	1267	11/17/2018	11/16/2018	Labor	7 MOT Crews, 10 Hours Ea	OT	Hr	48	150.00	7,200.00	
Bluelake	1267	11/17/2018	11/16/2018	Labor	6 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1267	11/17/2018	11/17/2018	Labor	3 Clear Crews, 10 Hours Ea	OT	Hr	30	170.00	5,100.00	
Bluelake	1267	11/17/2018	11/17/2018	Eqp	Eqp. Rental	N/A	Ea	1	18,504.33	18,504.33	152,004.33
Bluelake	1269	11/24/2018	11/18/2018	Labor	5 Clear Crews, 16 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1269	11/24/2018	11/19/2018	Labor	5 Clear Crews, 16 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1269	11/24/2018	11/20/2018	Labor	5 Clear Crews, 16 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1269	11/24/2018	11/21/2018	Labor	5 Clear Crews, 16 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1269	11/24/2018	11/23/2018	Labor	5 Clear Crews, 16 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1269	11/24/2018	11/24/2018	Labor	5 Clear Crews, 16 Hours Ea	OT	Hr	50	170.00	8,500.00	51,000.00
Bluelake	1299	12/12/2018	11/25/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1299	12/12/2018	11/25/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1299	12/12/2018	11/26/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1299	12/12/2018	11/26/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1299	12/12/2018	11/27/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1299	12/12/2018	11/27/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1299	12/12/2018	11/28/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1299	12/12/2018	11/28/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1299	12/12/2018	11/29/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1299	12/12/2018	11/29/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1299	12/12/2018	11/30/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1299	12/12/2018	11/30/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1299	12/12/2018	12/1/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1299	12/12/2018	12/1/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	70,000.00
Bluelake	1300	12/8/2018	12/2/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Bluelake	1300	12/8/2018	12/2/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1300	12/8/2018	12/3/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1300	12/8/2018	12/3/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1300	12/8/2018	12/4/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1300	12/8/2018	12/4/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1300	12/8/2018	12/5/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1300	12/8/2018	12/5/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1300	12/8/2018	12/6/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1300	12/8/2018	12/6/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1300	12/8/2018	12/7/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1300	12/8/2018	12/7/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1300	12/8/2018	12/8/2018	Labor	1 MOT Crews, 10 Hours Ea	OT	Hr	10	150.00	1,500.00	
Bluelake	1300	12/8/2018	12/8/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	70,000.00
Bluelake	1352	12/29/2018	12/23/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1352	12/29/2018	12/26/2018	Labor	7 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1352	12/29/2018	12/27/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1352	12/29/2018	12/28/2018	Labor	5 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	
Bluelake	1352	12/29/2018	12/29/2018	Labor	3 Clear Crews, 10 Hours Ea	OT	Hr	50	170.00	8,500.00	42,500.00
Bluelake	1355	1/5/2019	1/5/2019	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	
Bluelake	1355	1/5/2019	1/5/2019	Labor	4 Clean Up Crews	Flat	Crew	4	1,700.00	6,800.00	
Bluelake	1355	1/5/2019	1/5/2019	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	
Bluelake	1355	1/5/2019	1/5/2019	Labor	6 Clean Up Crews	Flat	Crew	8	1,700.00	13,600.00	
Bluelake	1355	1/5/2019	1/5/2019	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	
Bluelake	1355	1/5/2019	1/5/2019	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	
Bluelake	1355	1/5/2019	1/5/2019	Labor	6 Clean Up Crews	Flat	Crew	4	1,700.00	6,800.00	68,000.00
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man MOT Crew MDR	OT	Hr	12	150.00	1,800.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1380	1/19/2019	1/19/2019	Labor	2 Man Mot Crew MDR	OT	Hr	11	150.00	1,650.00	85,350.00
Bluelake	1322	12/15/2018	12/15/2018	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	2 Clean Up Crews	Flat	Crew	2	1,700.00	3,400.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	1 MOT Crew	Flat	Crew	1	1,500.00	1,500.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	4 Clean Up Crews	Flat	Crew	4	1,700.00	6,800.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	2 MOT Crew	Flat	Crew	2	1,500.00	3,000.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	5 Clean Up Crews	Flat	Crew	5	1,700.00	8,500.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	1 MOT Crew	Flat	Crew	1	1,500.00	1,500.00	

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Bluelake	1322	12/15/2018	12/15/2018	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	2 MOT Crew	Flat	Crew	2	1,500.00	3,000.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	5 Clean Up Crews	Flat	Crew	5	1,700.00	8,500.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	1 MOT Crew	Flat	Crew	1	1,500.00	1,500.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	
Bluelake	1322	12/15/2018	12/15/2018	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	71,300.00
Bluelake	1365	1/12/2019	1/12/2019	Labor	7 Clean Up Crews	Flat	Crew	7	1,700.00	11,900.00	
Bluelake	1365	1/12/2019	1/12/2019	Labor	7 Clean Up Crews	Flat	Crew	7	1,700.00	11,900.00	
Bluelake	1365	1/12/2019	1/12/2019	Labor	7 Clean Up Crews	Flat	Crew	7	1,700.00	11,900.00	
Bluelake	1365	1/12/2019	1/12/2019	Labor	7 Clean Up Crews	Flat	Crew	7	1,700.00	11,900.00	
Bluelake	1365	1/12/2019	1/12/2019	Labor	7 Clean Up Crews	Flat	Crew	7	1,700.00	11,900.00	
Bluelake	1365	1/12/2019	1/12/2019	Labor	7 Clean Up Crews	Flat	Crew	7	1,700.00	11,900.00	
Bluelake	1365	1/12/2019	1/12/2019	Labor	7 Clean Up Crews	Flat	Crew	7	1,700.00	11,900.00	83,300.00
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man Clean Up	Flat	Daily	8	1,700.00	13,600.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man Clean Up	Flat	Daily	8	1,700.00	13,600.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man Clean Up	Flat	Daily	8	1,700.00	13,600.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1400	2/2/2019	2/2/2019	Labor	2 Man MOT Crew MDR	OT	Hr	21	150.00	3,150.00	102,050.00
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man MOT Crew MDR	OT	Hr	21	150.00	3,150.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man MOT Crew MDR	OT	Hr	21	150.00	3,150.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man MOT Crew MDR	OT	Hr	21	150.00	3,150.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man MOT Crew MDR	OT	Hr	2	1,500.00	3,000.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1419	2/9/2019	2/9/2019	Materials	Materials and Supplies	N/A	Ea	1	7,535.00	7,535.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1419	2/9/2019	2/9/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	116,935.00

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew MDR	OT	Hr	1	1,500.00	1,500.00	
Bluelake	1436	2/16/2019	2/16/2019	Materials	Materials Delivery - Sand & Rock	N/A	Ea	1	5,720.00	5,720.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew MDR	OT	Hr	1	1,500.00	1,500.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew MDR	OT	Hr	2	1,500.00	3,000.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man Clean Up	Flat	Daily	5	1,700.00	8,500.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew MDR	OT	Hr	2	1,500.00	3,000.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man Clean Up	Flat	Daily	5	1,700.00	8,500.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1436	2/16/2019	2/16/2019	Labor	2 Man MOT Crew MDR	OT	Hr	2	1,500.00	3,000.00	100,720.00
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT MDR	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT MDR	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT MDR	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1438	2/23/2019	2/23/2019	Materials	Materials Delivery - Sand & Rock	N/A	Ea	1	6,875.00	6,875.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT MDR	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT MDR	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1438	2/23/2019	2/23/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	126,325.00
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man Clean Up	Flat	Daily	5	1,700.00	8,500.00	

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Bluelake	1463	3/2/2019	3/2/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man Clean Up	Flat	Daily	4	1,700.00	6,800.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1463	3/2/2019	3/2/2019	Materials	Materials Delivery - Sand & Rock	N/A	Ea	1	3,740.00	3,740.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man Clean Up	Flat	Daily	4	1,700.00	6,800.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man Clean Up	Flat	Daily	4	1,700.00	6,800.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man Clean Up	Flat	Daily	4	1,700.00	6,800.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man MOT MDR	Flat	Daily	12	150.00	1,800.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man MOT MDR	Flat	Daily	20.5	150.00	3,075.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man Clean Up	Flat	Daily	4	1,700.00	6,800.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man MOT MDR	Flat	Daily	8	150.00	1,200.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man Clean Up	Flat	Daily	4	1,700.00	6,800.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	Additional Laborer	OT	Hr	10	45.00	450.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1463	3/2/2019	3/2/2019	Labor	2 Man MOT MDR	Flat	Daily	20.5	150.00	3,075.00	83,340.00
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT MDR	Flat	Daily	21	150.00	3,150.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT MDR	Flat	Daily	21	150.00	3,150.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man Clean Up	Flat	Daily	7	1,700.00	11,900.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT MDR	Flat	Daily	21	150.00	3,150.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man Clean Up	Flat	Daily	8	1,700.00	13,600.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT MDR	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man Clean Up	Flat	Daily	8	1,700.00	13,600.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT MDR	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man Clean Up	Flat	Daily	8	1,700.00	13,600.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man Clean Up	Flat	Daily	8	1,700.00	13,600.00	
Bluelake	1389	1/26/2019	1/26/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1389	1/26/2019	1/26/2019	Materials	Materials and Supplies	N/A	Ea	1	3,520.80	3,520.80	119,570.80
Bluelake	1377	12/22/2018	12/22/2018	Labor	5 Clean Up Crews	Flat	Crew	5	1,700.00	8,500.00	
Bluelake	1377	12/22/2018	12/22/2018	Labor	1 MOT Crew	Flat	Crew	1	1,500.00	1,500.00	
Bluelake	1377	12/22/2018	12/22/2018	Labor	7 Clean Up Crews	Flat	Crew	7	1,700.00	11,900.00	
Bluelake	1377	12/22/2018	12/22/2018	Labor	1 MOT Crew	Flat	Crew	1	1,500.00	1,500.00	

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Bluelake	1377	12/22/2018	12/22/2018	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	
Bluelake	1377	12/22/2018	12/22/2018	Labor	1 MOT Crew	Flat	Crew	1	1,500.00	1,500.00	
Bluelake	1377	12/22/2018	12/22/2018	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	
Bluelake	1377	12/22/2018	12/22/2018	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	
Bluelake	1377	12/22/2018	12/22/2018	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	
Bluelake	1377	12/22/2018	12/22/2018	Labor	6 Clean Up Crews	Flat	Crew	6	1,700.00	10,200.00	75,900.00
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man Clean Up	Flat	Daily	5	1,700.00	8,500.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	Additional Laborer	OT	Hr	20	45.00	900.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man MOT MDR	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man Clean Up	Flat	Daily	5	1,700.00	8,500.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	Additional Laborer	OT	Hr	20	45.00	900.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man MOT MDR	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man Clean Up	Flat	Daily	5	1,700.00	8,500.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	Additional Laborer	OT	Hr	20	45.00	900.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man MOT MDR	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man Clean Up	Flat	Daily	5	1,700.00	8,500.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	Additional Laborer	OT	Hr	20	45.00	900.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man MOT MDR	Flat	Daily	15	150.00	2,250.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man Clean Up	Flat	Daily	5	1,700.00	8,500.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	Additional Laborer	OT	Hr	20	45.00	900.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man Clean Up	Flat	Daily	5	1,700.00	8,500.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	Additional Laborer	OT	Hr	20	45.00	900.00	
Bluelake	1476	3/9/2019	3/9/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	101,050.00
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man MOT MDR	Flat	Daily	22	150.00	3,300.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man MOT MDR	Flat	Daily	24	150.00	3,600.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man Clean Up	Flat	Daily	6	1,700.00	10,200.00	
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	

Contractor	Invoice #	Invoice Date	Work Period	Charge Type	Description	Labor Rate Type	Quantity Type	Quantity	Rate	Ext. Amount	Inv. Tot.
Bluelake	1490	3/16/2019	3/16/2019	Labor	2 Man MOT MDR	Flat	Daily	23	150.00	3,450.00	102,750.00
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man Clean Up	Flat	Daily	3	1,700.00	5,100.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT MDR	Flat	Daily	21.5	150.00	3,225.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man Clean Up	Flat	Daily	3	1,700.00	5,100.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT Crew	Flat	Daily	1	1,500.00	1,500.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT MDR	Flat	Daily	23.5	150.00	3,525.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man Clean Up	Flat	Daily	3	1,700.00	5,100.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT Crew	Flat	Daily	3	1,500.00	4,500.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT MDR	Flat	Daily	32	150.00	4,800.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man Clean Up	Flat	Daily	4	1,700.00	6,800.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT MDR	Flat	Daily	32	150.00	4,800.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man Clean Up	Flat	Daily	4	1,700.00	6,800.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT MDR	Flat	Daily	21	150.00	3,150.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man Clean Up	Flat	Daily	3	1,700.00	5,100.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man Clean Up	Flat	Daily	3	1,700.00	5,100.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man MOT Crew	Flat	Daily	2	1,500.00	3,000.00	
Bluelake	1498	3/23/2019	3/23/2019	Labor	2 Man Clean Up	Flat	Daily	2	1,700.00	3,400.00	78,500.00
Bluelake	1503	2/23/2019	2/22/2019	Materials	Materials Delivery - Pole Hauling	N/A	Ea	541	23.33	12,621.53	12,621.53

6,210,886.21

BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

INVOICE

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1352
DATE 12/29/2018

TERMS Net 15

JOB NUMBER
2018 Storm Work

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/23/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	5	1,700.00	8,500.00
12/26/2018	Clean-Up Crew	7 Clean Up Crews @ $1,700 per day	7	1,700.00	11,900.00
12/27/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	5	1,700.00	8,500.00
12/28/2018	Clean-Up Crew	5 Clean Up Crews @ $1,700 per day	5	1,700.00	8,500.00
12/29/2018	Clean-Up Crew	3 Clean Up Crews @ $1,700 per day	3	1,700.00	5,100.00

BALANCE DUE **$42,500.00**

PR #: 685750
Date Rcvd: 1-10-19
Received By: DR
Scanned Date: 1-12-19
Processed By: J Roye

FEMA

STORM DAMAGE REIMBURSEMENT FOR FLEET / EQUIPMENT

Daily Operations Log

bluelake Utility Services

This Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

CLEAN UP CREW 1

Employee Name	12/23/19	12/24/19	12/25/19	12/26/19	12/27/19	12/28/19	12/29/19	TOTAL
Timothy Bryant	10	0	0	10	10	10	10	50
Vincent Poole	10	0	0	10	10	10	10	50

CLEAN UP CREW 2

Employee Name	12/23/19	12/24/19	12/25/19	12/26/19	12/27/19	12/28/19	12/29/19	TOTAL
Jason Vines	10	0	0	10	10	10	10	50
Bill Gwaltney	10	0	0	10	10	10	0	40
Michael McDonald	0	0	0	0	0	0	10	10

CLEAN UP CREW 3

Employee Name	12/23/19	12/24/19	12/25/19	12/26/19	12/27/19	12/28/19	12/29/19	TOTAL
Thomas Stricklen	10	0	0	10	10	0	10	40
Tony Dean	0	0	0	10	0	0	10	20
Trey McGuire	10	0	0	0	0	0	0	10
Michael McDonald	0	0	0	0	10	0	0	10

CLEAN UP CREW 4

Employee Name	12/23/19	12/24/19	12/25/19	12/26/19	12/27/19	12/28/19	12/29/19	TOTAL
Michael McDonald	0	0	0	10	0	10	0	20
Trey McGuire	0	0	0	10	0	0	0	10
Tony Dean	0	0	0	0	0	10	0	10

CLEAN UP CREW 5

Employee Name	12/23/19	12/24/19	12/25/19	12/26/19	12/27/19	12/28/19	12/29/19	TOTAL
Cedric Hampton	0	0	0	10	0	0	0	10
Bernard Benson	0	0	0	10	0	0	0	10

CLEAN UP CREW 6

Employee Name	12/23/19	12/24/19	12/25/19	12/26/19	12/27/19	12/28/19	12/29/19	TOTAL
Mark Miller	10	0	0	10	10	10	0	40
BoJess Brown	10	0	0	10	10	10	0	40

CLEAN UP CREW 7

Employee Name	12/23/19	12/24/19	12/25/19	12/26/19	12/27/19	12/28/19	12/29/19	TOTAL
Thomas Quigly	10	0	0	10	10	10	0	40
Sabastian Calabresi	10	0	0	10	10	10	0	40

BLUE LAKE UTILITY SERVICES

12/29/2019

DATE

FLORIDA PUBLIC UTILITY

DATE

PR # 685750 SWP

FE 00- 00000 -1070-1430

FE189 048972

BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

INVOICE

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1269
DATE 11/24/2018

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/18/2018	**Clean-Up Crew**	5 Clean Up Crews @ $1,700.00 per day	1	8,500.00	8,500.00
11/19/2018	**Clean-Up Crew**	5 Clean Up Crews @ $1,700.00 per day	1	8,500.00	8,500.00
11/20/2018	**Clean-Up Crew**	5 Clean Up Crews @ $1,700.00 per day	1	8,500.00	8,500.00
11/21/2018	**Clean-Up Crew**	5 Clean Up Crews @ $1,700.00 per day	1	8,500.00	8,500.00
11/23/2018	**Clean-Up Crew**	5 Clean Up Crews @ $1,700.00 per day	1	8,500.00	8,500.00
11/24/2018	**Clean-Up Crew**	5 Clean Up Crews @ $1,700.00 per day	1	8,500.00	8,500.00

BALANCE DUE **$51,000.00**

PR # 679041
Christine Minton
December 12, 2018

STORM DAMAGE REIMBURSEMENT

FEMA

bluelake Utility Services

Daily Operators Log

Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

CLEAN UP CREW 1

Location / discription of Work: **FPUC STORM WORK MARIANNA, FL**

CREW TIMESHEET

	Employee Name (first - last)	11/18/2018	11/19/2018	11/20/2018	11/21/2018	11/22/2018	11/23/2018	11/24/2018	TOTAL
	Thomas Stricklen	10	10	10	10	0	10	10	60
	Ira Serna	10	10	10	10	0	10	10	60
	CLEAN UP CREW 2								
	Daniel Coleman	10	10	10	10	0	10	10	60
	William Riley	10	10	10	10	0	10	10	60

Debris clearing and damaged wire removal. Transformer and pole top removal.

BLUE LAKE UTILITY SERVICES REP SIGNATURE

11/24/2018

DATE

FLORIDA UTILITY REP SIGNATURE

DATE

STORM DAMAGE REIMBURSEMENT

FEMA

bluelake Utility Services

Daily Operators Log

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Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

CLEAN UP CREW 3

Location / discription of Work: **FPUC STORM WORK MARIANNA, FL**

CREW TIMESHEET

	Employee Name (first - last)	11/18/2018	11/19/2018	11/20/2018	11/21/2018	11/22/2018	11/23/2018	11/24/2018	TOTAL
	Micheal McDonald	10	10	10	10	0	10	10	60
	Billy Waltney	10	10	10	10	0	10	10	60
	CLEAN UP CREW 4								
	Donnie Taylor	10	0	10	10	0	10	10	50
	Jason Vines	10	0	10	10	0	10	10	50

Debris clearing and damaged wire removal. Transformer and pole top removal.

BLUE LAKE UTILITY SERVICES REP SIGNATURE

11/24/2018

DATE

FLORIDA UTILITY REP SIGNATURE

DATE

STORM DAMAGE REIMBURSEMENT

FEMA

bluelake Utility Services

Daily Operators Log

Document to be completed by crew and / or individual to track all equipments during a restoration event. Document to be completed daily and submitted to designated Asset Accounting representative.

Event: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

CLEAN UP CREW 4

Location / discription of Work: **FPUC STORM WORK MARIANNA, FL**

CREW TIMESHEET

	Employee Name (first - last)	11/18/2018	11/19/2018	11/20/2018	11/21/2018	11/22/2018	11/23/2018	11/24/2018	TOTAL
	THOMAS QUIGLY	10	10	0	0	0	10	10	40
	SABASTIAN CALABRESI	10	10	0	0	0	10	10	40
	CLEAN UP CREW 5								
	MARK MILLER	0	10	10	10	0	0	0	30
	BOJESS BROWN	0	10	10	10	0	0	0	30

Debris clearing and damaged wire removal. Transformer and pole top removal.

BLUE LAKE UTILITY SERVICES REP SIGNATURE

11/24/2018

DATE

FLORIDA UTILITY REP SIGNATURE

DATE

Blue Lake Roster

	NAME	COMPANY	POSITION	LOCATION	[illegible]	[illegible]	[illegible]	11/21/2018	11/22/2018	11/23/2018	11/24/2018	TOTAL man HOURS
1					0	0	0	0	0	0	0	0
TOTAL MOT CREWS WORKING EACH DAY					0	0	0	0	0	0	0	0
1	Thomas Stricklen	Circle P	CLEAN UP CREW	Cottondale	10	10	10	10	0	10	10	60
2	Ira Serna	Circle P	CLEAN UP CREW	Cottondale	10	10	10	10	0	10	10	60
3	Daniel Coleman	Circle P	CLEAN UP CREW	Cottondale	10	10	10	10	0	10	10	60
4	William Riley	Circle P	CLEAN UP CREW	Cottondale	10	10	10	10	0	10	10	60
5	Micheal McDonald	Circle P	CLEAN UP CREW	Cottondale	10	10	10	10	0	10	10	60
6	Billy Waltney	Circle P	CLEAN UP CREW	Cottondale	10	10	10	10	0	10	10	60
7	Donnie Taylor	Circle P	CLEAN UP CREW	Cottondale	10	0	10	10	0	10	10	50
8	Jason Vines	Circle P	CLEAN UP CREW	Cottondale	10	0	10	10	0	10	10	50
9	MARK MILLER	D7	CLEAN UP CREW	Cottondale	0	10	10	10	0	0	0	30
10	BOJESS BROWN	D7	CLEAN UP CREW	Cottondale	0	10	10	10	0	0	0	30
11	THOMAS QUIGLY	D7	CLEAN UP CREW	Cottondale	10	10	0	0	0	10	10	40
12	SABASTIAN CALABRESI	D7	CLEAN UP CREW	Cottondale	10	10	0	0	0	10	10	40
TOTAL CLEAN UP CREWS WORKING EACH DAY					5	5	5	5	0	5	5	600
78												300

Head count updated 2/14
Database updated 2/14

BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

INVOICE

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1355
DATE 01/05/2019

TERMS Net 15

JOB NUMBER
2018 Storm Work

12 people

850.00

DATE	ACTIVITY	DESCRIPTION	QTY 60	RATE 170	AMOUNT
12/30/2018	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6	1,700.00	10,200.00
12/31/2018	Clean-Up Crew	4 Clean Up Crews @ $1,700 per day	4 40	1,700.00	6,800.00
01/01/2019	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6 60	1,700.00	10,200.00
01/02/2019	Clean-Up Crew	8 Clean Up Crews @ $1,700 per day	8 80	1,700.00	13,600.00
01/03/2019	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6 60	1,700.00	10,200.00
01/04/2019	Clean-Up Crew	6 Clean Up Crews @ $1,700 per day	6 60	1,700.00	10,200.00
01/05/2019	Clean-Up Crew	4 Clean Up Crews @ $1,700 per day	4 40	1,700.00	6,800.00

10 hr. days
120 hrs.

BALANCE DUE **$68,000.00**

APPROVED
01/21/2019 11:41 AM cbrown2

PR #: 6868816
Date Rcvd: 1-16-19
Received By: [illegible]
Scanned Date: 1-17-19
Processed By: J Roye

FEMA

STORM DAMAGE REIMBURSEMENT FOR FLEET / EQUIPMENT

Daily Operations Log

bluelake Utility Services

Document to be completed by crew and / or individual to track all equipments during a restoration event.
Document to be completed daily and submitted to designated Asset Accounting representative.

EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

CLEAN UP CREW 1

Employee Name	12/30/18	12/31/18	1/1/19	1/2/19	1/3/19	1/4/19	1/5/19	TOTAL
Timothy Bryant	10	10	10	10	10	10	10	70
Michael McDonald	10	10	10	10	10	10	10	70

CLEAN UP CREW 2

Employee Name	12/30/18	12/31/18	1/1/19	1/2/19	1/3/19	1/4/19	1/5/19	TOTAL
Thomas Stricklen	10	0	0	10	10	10	10	50
Michael McDonald	10	0	0	10	10	10	10	50

CLEAN UP CREW 3

Employee Name	12/30/18	12/31/18	1/1/19	1/2/19	1/3/19	1/4/19	1/5/19	TOTAL
Vincent Poole	10	0	0	10	10	10	10	50
Bill Gwaltney	0	0	0	10	10	10	10	40
Daniel Coleman	10	0	0	0	0	0	0	10

CLEAN UP CREW 4

Employee Name	12/30/18	12/31/18	1/1/19	1/2/19	1/3/19	1/4/19	1/5/19	TOTAL
Trey McGuire	0	0	10	10	0	0	0	20
Bernard Benson	0	0	10	10	0	0	0	20

CLEAN UP CREW 5

Employee Name	12/30/18	12/31/18	1/1/19	1/2/19	1/3/19	1/4/19	1/5/19	TOTAL
Richard Auringer	0	0	10	10	0	0	0	20
Daniel Coleman	0	0	10	10	0	0	0	20

CLEAN UP CREW 6

Employee Name	12/30/18	12/31/18	1/1/19	1/2/19	1/3/19	1/4/19	1/5/19	TOTAL
Donnie Taylor	10	10	10	10	10	10	10	70
Tony Dean	10	10	10	10	0	0	0	40
Bernard Benson	0	0	0	0	10	10	10	30

CLEAN UP CREW 7

Employee Name	12/30/18	12/31/18	1/1/19	1/2/19	1/3/19	1/4/19	1/5/19	TOTAL
Mark Miller	10	10	10	10	10	10	0	60
BoJess Brown	10	10	10	10	10	10	0	60

CLEAN UP CREW 8

Employee Name	12/30/18	12/31/18	1/1/19	1/2/19	1/3/19	1/4/19	1/5/19	TOTAL
Thomas Quigly	10	10	10	10	10	10	0	60
Sabastian Calabresi	10	10	10	10	10	10	0	60

BLUE LAKE UTILITY SERVICES

1/5/2019

DATE

FLORIDA PUBLIC UTILITY

DATE

PR #: 686816
Date Rcvd: 1-16-19
Received By: JC
Scanned Date: 1-17-19
Processed By: J Roye

BlueLake Utility Services, LLC
P. O. Box 824
Meridian, ID 83680
billing@bluelakeutilityservices.com

Invoice

BILL TO
Florida Public Utility
909 Silver Lake Blvd
Dover, Delaware 19904 USA

INVOICE # 1498
DATE 03/23/2019

TERMS Net 30

JOB NUMBER
2018 Storm Work

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/17/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	3	1,700.00	5,100.00
03/17/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	1	1,500.00	1,500.00
03/17/2019	**MOT crew**	2 Man MOT Crew, Hourly Rate MDR	21.50	150.00	3,225.00
03/18/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	3	1,700.00	5,100.00
03/18/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	1	1,500.00	1,500.00
03/18/2019	**MOT crew**	2 Man MOT Crew, Hourly Rate MDR	23.50	150.00	3,525.00
03/19/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	3	1,700.00	5,100.00
03/19/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	3	1,500.00	4,500.00
03/19/2019	**MOT crew**	2 Man MOT Crew, Hourly Rate MDR	32	150.00	4,800.00
03/20/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	4	1,700.00	6,800.00
03/20/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
03/20/2019	**MOT crew**	2 Man MOT Crew, Hourly Rate MDR	32	150.00	4,800.00
03/21/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	4	1,700.00	6,800.00
03/21/2019	**MOT crew**	2 Man MOT Crew, Hourly Rate	21	150.00	3,150.00
03/22/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	3	1,700.00	5,100.00
03/22/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
03/23/2019	**Clean-Up Crew**	2 Man Clean Up, Daily Rate	3	1,700.00	5,100.00
03/23/2019	**MOT crew**	2 Man MOT Crew, Daily Rate	2	1,500.00	3,000.00
03/24/2019	**MOT crew**	2 Man Clean Up, Daily Rate	2	1,700.00	3,400.00

BALANCE DUE **$78,500.00**

FEMA

STORM DAMAGE REIMBURSEMENT FOR FLEET / EQUIPMENT

Daily Operations Log

blue1 bluelake
Utility Services Utility Services

Document to be completed by crew and / or individual to track all equipments during a restoration event.
Document to be completed daily and submitted to designated Asset Accounting representative.

EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

CLEAN UP CREW 1

Employee Name	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	3/24/19	TOTAL
Billy Gwaltney	10	10	10	10	10				50
Brandon McIntyre	10	10							20
Thomas Stricklen			10	10	10	10	10		50
Bernard Benson						10	10		20

CLEAN UP CREW 2

Employee Name	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	3/24/19	TOTAL
Thomas Quigly	10	10	10	10	10	10	10	10	70
Sebastian Calabresi	10	10	10	10	10	10	10	10	70

CLEAN UP CREW 3

Employee Name	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	3/24/19	TOTAL
Hamelton Brown	10	10	10	10	10	10	10	10	70
Charles Coleman	10	10	10	10	10	10	10	10	70

CLEAN UP CREW 4

Employee Name	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	3/24/19	TOTAL
Terry Mealing				10	10				20
Arkaiver Offord				10	10				20

FEMA

STORM DAMAGE REIMBURSEMENT FOR FLEET / EQUIPMENT

Daily Operations Log

bluelake Utility Services

Document to be completed by crew and / or individual to track all equipments during a restoration event.
Document to be completed daily and submitted to designated Asset Accounting representative.

EVENT: Hurricane MICHAEL - FLORIDA PUBLIC UTILITY

Location/description of work: FPUC STORM WORK , MARIANNA, FL

MOT CREW 1

Employee Name	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	TOTAL
Donnie Taylor	10							10
Hunter Singleton	10							10
Jason Vines		10	10					20
Vincent Poole		10	10					20
Tony Dean				10	10	10	10	40
William Rylie				10	10			20
Richard Auringer						10	10	20

MOT CREW 2

Employee Name	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	TOTAL
Alex Clark			10	10				20
Anton Smith			10	10				20
Tim Brown					11	10		21
Yulekeith Brown					11	10		21
Wayne McDaniel							10	10
Tyler Sewell							10	10

MOT CREW 3

Employee Name	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	TOTAL
Terry Mealing			10					10
Arkaiver			10					10

MOT CREW 4 - MDR

Employee Name	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	TOTAL
Tyler Sewell	11.5	11.5	11	11				45
Wayne McDaniel	11.5	11.5	11	11				45

MOT CREW 5 - MDR

Employee Name	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	TOTAL
Tim Brown			11	11				22
Yulekeith Brown			11	11				22

MOT CREW 6 - MDR

Employee Name	3/17/19	3/18/19	3/19/19	3/20/19	3/21/19	3/22/19	3/23/19	TOTAL
Jarvis Hammond	10	12	10	10				42
Richard Auringer	10		10	10				30
William Rylie		12						12