

PO # 144019

ams

AECOM
Rec 4446345444 Westheimer Rd, Suite 400, Houston, TX 77056
Tel: 713.780.4100 Fax: 713.780.0838ATTN : ACCOUNTS PAYABLE
FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469Invoice Date: 11-APR-18
Invoice Number: 2000044050Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 01-MAR-18 - 30-MAR-18

Project Name : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout

Task Number : 100

Task Name : Project Management

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Halvorsen, Clifford	Resident Engineer II	02-MAR-18	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	09-MAR-18	4.00	195.00	780.00
Halvorsen, Clifford	Resident Engineer II	16-MAR-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	23-MAR-18	5.00	195.00	975.00
Halvorsen, Clifford	Resident Engineer II	30-MAR-18	2.00	195.00	390.00

Total Labor Bill Rate

14.00

2,730.00

Task Total : Project Management

2,730.00

Task Number : 200

Task Name : Document Control

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Miller, Racquel E	Admin/Clerical	02-MAR-18	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	09-MAR-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	16-MAR-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	23-MAR-18	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	30-MAR-18	2.00	84.00	168.00

Total Labor Bill Rate

8.00

672.00

Task Total : Document Control

672.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Meredith, William	Inspector II	09-MAR-18	5.00	96.00	480.00
Ton, Huy	Field Engineer	02-MAR-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	09-MAR-18	18.00	105.00	1,890.00
Ton, Huy	Field Engineer	16-MAR-18	8.00	105.00	840.00
Ton, Huy	Field Engineer	23-MAR-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	30-MAR-18	8.00	105.00	840.00
Tulti, Tameem N	Inspector I	09-MAR-18	25.00	87.00	2,175.00
Tulti, Tameem N	Inspector I	16-MAR-18	16.00	87.00	1,392.00
Tulti, Tameem N	Inspector I	23-MAR-18	19.00	87.00	1,653.00
Tulti, Tameem N	Inspector I	30-MAR-18	16.00	87.00	1,392.00

Total Labor Bill Rate

135.00

12,762.00

SubConsultant

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	MIDDLETON BROWN LLC	04-APR-18	201825	13,632.00	1.0000	13,632.00

<u>Expenditure Type</u>	<u>SubConsultant</u> <u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Total SubConsultant				13,632.00		13,632.00
Task Total : Inspection						29,178.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 29,796.00

Invoice Summaries

Total Current Amount :	29,796.00
Retention Amount :	0.00
Pre-Tax Amount :	29,796.00
Tax Amount :	0.00
Total Invoice Amount :	29,796.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	29,796.00	196,356.60 ✓	226,152.60 ✓	626,800.00 ✓	400,647.40 ✓
Billing Total :	29,796.00	196,356.60	226,152.60		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000038683	28-MAR-18	30,345.00
Outstanding Total :		30,345.00

ok, JSS 04/12/18

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-MAR-18 - 09-MAR-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 100 Project Management

Type	SAT 03-MAR	SUN 04-MAR	MON 05-MAR	TUE 06-MAR	WED 07-MAR	THUR 08-MAR	FRI 09-MAR	Total
Regular Hrs	0.00	0.00	2.00	0.00	0.00	0.00	2.00	4.00
Total :	0.00	0.00	2.00	0.00	0.00	0.00	2.00	4.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 4.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-MAR-18 - 16-MAR-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 100 Project Management

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	10-MAR 0.00	11-MAR 0.00	12-MAR 1.00	13-MAR 0.00	14-MAR 0.00	15-MAR 1.00	16-MAR 0.00	2.00
Total :	0.00	0.00	1.00	0.00	0.00	1.00	0.00	2.00

Halvorsen, Clifford
 Employee Signature

Total Regular Hours: 2.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Pina, Perla Y
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-MAR-18 - 23-MAR-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project : 60519079 Fort Bend CEI
Task : 100 Project Management

Type	SAT 17-MAR	SUN 18-MAR	MON 19-MAR	TUE 20-MAR	WED 21-MAR	THUR 22-MAR	FRI 23-MAR	Total
Regular Hrs	0.00	0.00	3.00	1.00	0.00	0.00	1.00	5.00
Total :	0.00	0.00	3.00	1.00	0.00	0.00	1.00	5.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 5.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Pina, Perla Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-FEB-18 - 02-MAR-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project : 60519079 Fort Bend CEI
Task : 100 Project Management

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	24-FEB 0.00	25-FEB 0.00	26-FEB 0.00	27-FEB 0.00	28-FEB 1.00	01-MAR 1.00	02-MAR 0.00	2.00
Total :	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00

Halvorsen, Clifford
Employee Signature

Total Regular Hours: 2.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Johnson, Gabriel Y
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-MAR-18 - 30-MAR-18
Organization : 41.ACM,USAUS1,1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project : 60519079 Fort Bend CEI
Task : 100 Project Management

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	24-MAR 0.00	25-MAR 0.00	26-MAR 0.00	27-MAR 1.00	28-MAR 0.00	29-MAR 0.00	30-MAR 1.00	2.00
Total :	0.00	0.00	0.00	1.00	0.00	0.00	1.00	2.00

Halvorsen, Clifford
Employee Signature

Total Regular Hours: 2.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Squire, James R (Rich)
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-MAR-18 - 09-MAR-18
Organization : 41.ACM.US1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Meredith, William
Employee Number :

Project : 60519079 Fort Bend CEI
Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	03-MAR 0.00	04-MAR 0.00	05-MAR 0.00	06-MAR 5.00	07-MAR 0.00	08-MAR 0.00	09-MAR 0.00	5.00
Total :	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00

Meredith, William
Employee Signature

Total Regular Hours: 5.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Halvorsen, Clifford
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-MAR-18 - 09-MAR-18
Organization : 41.ACM.USDEN1.2203
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Raquel E
Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	03-MAR 0.00	04-MAR 0.00	05-MAR 0.00	06-MAR 0.00	07-MAR 0.00	08-MAR 2.00	09-MAR 0.00	2.00
Total :			0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00

Miller, Raquel E
Employee Signature

Total Regular Hours: 2.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature
Huley, Jennifer
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-MAR-18 - 16-MAR-18
 Organization : 41.ACM.USDEN1.2203
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	10-MAR 0.00	11-MAR 0.00	12-MAR 0.00	13-MAR 0.00	14-MAR 0.00	15-MAR 1.00	16-MAR 1.00	2.00
Total :			0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00

Miller, Racquel E

Employee Signature

Total Regular Hours: 2.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-MAR-18 - 23-MAR-18
Organization : 41.ACM USDEN1.2203
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E
Employee Number :

Project 60519079 Fort Bend CEI
Task 200 Document Control

Type	SAT 17-MAR	SUN 18-MAR	MON 19-MAR	TUE 20-MAR	WED 21-MAR	THUR 22-MAR	FRI 23-MAR	Total
Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Total :	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

Miller, Racquel E

Employee Signature

Total Regular Hours: 1.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-FEB-18 - 02-MAR-18
Organization : 41.ACM.USDEN1.2203
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E
Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	24-FEB 0.00	25-FEB 0.00	26-FEB 0.00	27-FEB 0.00	28-FEB 0.00	01-MAR 0.00	02-MAR 1.00	1.00
Total:			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

Miller, Racquel E
Employee Signature

Total Regular Hours: 1.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature
Huley, Jennifer
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-MAR-18 - 30-MAR-18
Organization : 41.ACM.USDEN1.2203
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Raquel E
Employee Number :

Project : 60519079 Fort Bend CEI
Task : 200 Document Control

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	24-MAR 0.00	25-MAR 0.00	26-MAR 0.00	27-MAR 0.00	28-MAR 1.00	29-MAR 1.00	30-MAR 0.00	2.00
Total :	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00

Miller, Raquel E

Employee Signature

Total Regular Hours: 2.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-MAR-18 - 09-MAR-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project : 60519079 Fort Band CEI
 Task : 300 Inspection

Type	SAT 03-MAR	SUN 04-MAR	MON 05-MAR	TUE 06-MAR	WED 07-MAR	THUR 08-MAR	FRI 09-MAR	Total
Regular Hrs	0.00	0.00	8.00	8.00	0.00	2.00	0.00	18.00
Total :	0.00	0.00	8.00	8.00	0.00	2.00	0.00	18.00

Ton, Huy

Employee Signature

Total Regular Hours: 18.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Halvorsen, Clifford
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-MAR-18 - 16-MAR-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Ton, Huy
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT 10-MAR	SUN 11-MAR	MON 12-MAR	TUE 13-MAR	WED 14-MAR	THUR 15-MAR	FRI 16-MAR	Total
Regular Hrs	0.00	0.00	2.00	2.00	4.00	0.00	0.00	8.00
Total :	0.00	0.00	2.00	2.00	4.00	0.00	0.00	8.00

Ton, Huy

Employee Signature

Total Regular Hours: 8.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-MAR-18 - 23-MAR-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project 60519079 Fort Bend CEI
Task 300 Inspection

Type	SAT 17-MAR	SUN 18-MAR	MON 19-MAR	TUE 20-MAR	WED 21-MAR	THUR 22-MAR	FRI 23-MAR	Total
Regular Hrs	0.00	0.00	4.00	4.00	0.00	0.00	2.00	10.00
Total :	0.00	0.00	4.00	4.00	0.00	0.00	2.00	10.00

Hergert, Deborah P

Approver For Employee Signature

Employee Signature

Total Regular Hours: 10.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Hergert, Deborah P

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-FEB-18 - 02-MAR-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	24-FEB 4.00	25-FEB 0.00	26-FEB 0.00	27-FEB 0.00	28-FEB 10.00	01-MAR 10.00	02-MAR 0.00	24.00
Total :	4.00	0.00	0.00	0.00	10.00	10.00	0.00	24.00

Ton, Huy

Employee Signature

Total Regular Hours: 24.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Halvorsen, Clifford
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-MAR-18 - 30-MAR-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project : 60519079 Fort Bend CEI
Task : 300 Inspection

Type	SAT 24-MAR	SUN 25-MAR	MON 26-MAR	TUE 27-MAR	WED 28-MAR	THUR 29-MAR	FRI 30-MAR	Total
Regular Hrs	0.00	0.00	0.00	2.00	4.00	0.00	2.00	8.00
Total :	0.00	0.00	0.00	2.00	4.00	0.00	2.00	8.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

Total Regular Hours: 8.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-MAR-18 - 09-MAR-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Tulti, Tameem N
Employee Number :

Project : 60519079 Fort Bend CEI
Task : 300 Inspection

Type	SAT 03-MAR	SUN 04-MAR	MON 05-MAR	TUE 06-MAR	WED 07-MAR	THUR 08-MAR	FRI 09-MAR	Total
Regular Hrs	0.00	0.00	0.00	8.00	8.00	4.00	5.00	25.00
Total :	0.00	0.00	0.00	8.00	8.00	4.00	5.00	25.00

Tulti, Tameem N
Employee Signature

Total Regular Hours: 25.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature
Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-MAR-18 - 16-MAR-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Tuli, Tameem N
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT 10-MAR	SUN 11-MAR	MON 12-MAR	TUE 13-MAR	WED 14-MAR	THUR 15-MAR	FRI 16-MAR	Total
Regular Hrs	0.00	0.00	0.00	4.00	4.00	4.00	4.00	16.00
Total :	0.00	0.00	0.00	4.00	4.00	4.00	4.00	16.00

Patterson, Robert B (Brent)
 Approver Signature

Approver For Employee Signature

Tuli, Tameem N
 Employee Signature

Total Regular Hours: 16.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-MAR-18 - 23-MAR-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Tulli, Tameem N
Employee Number :

Project : 60519079 Fort Bend CEI
Task : 300 Inspection

Type	SAT 17-MAR	SUN 18-MAR	MON 19-MAR	TUE 20-MAR	WED 21-MAR	THUR 22-MAR	FRI 23-MAR	Total
Regular Hrs	0.00	0.00	6.00	5.00	4.00	1.00	3.00	19.00
Total :	0.00	0.00	6.00	5.00	4.00	1.00	3.00	19.00

Tulli, Tameem N
Employee Signature

Total Regular Hours: 19.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Patterson, Robert B (Brent)
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-MAR-18 - 30-MAR-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Tulti, Tameem N
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT 24-MAR	SUN 25-MAR	MON 26-MAR	TUE 27-MAR	WED 28-MAR	THUR 29-MAR	FRI 30-MAR	Total
Regular Hrs	0.00	0.00	6.00	4.00	4.00	2.00	0.00	16.00
Total :	0.00	0.00	6.00	4.00	4.00	2.00	0.00	16.00

Tulti, Tameem N

Employee Signature

Total Regular Hours: 16.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Middleton Brown, L.L.C.

417 Pickering St.
Houston, Texas 77091

Phone: 713-694-2020
Fax: 713-692-2618

Email: dcallaway@MiddletonBrown.net
www.MiddletonBrown.net



Invoice

Invoice No: 201825
Date: 4/4/2018
Terms: Net 30
Due Date: 5/4/2018
Order No:

Bill To:

AECOM
9400 Amberglen Boulevard
Austin, Texas 78729

Ship To:

Cliff Halvorsen

Ship Date	Ship Via	Tracking No	FOB
4/4/2018	Email	AE Project # 60519079	

Code	Description	Qty/Hours	Rate	Amount
	Inspection Services(Joe Pesina - Inspector II) for Ft. Bend County Bond Project CEI (P.O.#93778 - Dated 10/06/17) AECOM Project No. #60519079			*
INSP II	Week of 02/26/18 - 03/04/18 (Billing only dates 03/01/18 to 03/04/18 (16 Hours Straight Time)	16.00	\$96.00	\$1,536.00*
INSP II	Week of 03/05/18 to 03/11/18 (26 Straight Time Hours)	26.00	\$96.00	\$2,496.00*
INSP II	Week of 03/12/18 to 03/18/18 (32 Straight Time Hours)	32.00	\$96.00	\$3,072.00*
INSP II	Week of 03/19/18 to 03/25/18 (40 Straight Time HOurs)	40.00	\$96.00	\$3,840.00*
INSP II	Week of 03/26/18 to 04/01/18 (28 Straight Time Hours)	28.00	\$96.00	\$2,688.00*

* Indicates non-taxable item

Subtotal	\$13,632.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$13,632.00

Time Sheet

MB MIDDLETON BROWN, LLC
Engineers + Consultants

Name :	JOE PESINA					
Project:	SPRING GREEN BLVD					
Pay Period	02/19/18 to 03/04/18			Turn In: 03/05/18/18 by 8 A.M.		
Hourly Wages:				Check Date: 03/07/18/18		
Overtime Rate:	x1.5					
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
2/19/2018	Monday	7:00	12:00	12:30	5:30	10.0
2/20/2018	Tuesday	7:00	12:00	12:30	5:30	10.0
2/21/2018	Wednesday	7:00			10:00	3.0
2/22/2018	Thursday	7:00	12:00	12:30	5:30	10.0
2/23/2018	Friday	7:00	12:00	12:30	5:30	10.0
2/24/2018	Saturday					
2/25/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total		Rate				
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
2/26/2018	Monday	7:00			9:00	2.0
2/27/2018	Tuesday	7:00			3:00	8.0
2/28/2018	Wednesday	7:00	12:00	12:30	5:30	10.0
3/1/2018	Thursday	8:00	12:00	12:30	4:30	8.0
3/2/2018	Friday	7:00			3:00	8.0
3/3/2018	Saturday					
3/4/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	16	Rate	16			1536.00
TOTAL GROSS EARNINGS			Employee Signature: <i>JR</i>			

START Billing Cycle

16 Hours

Project Manager Signature: _____ Print Name: _____

Time Sheet

MB MIDDLETON BROWN, LLC
Engineers • Consultants

Name :	Joe Pesina					
Project:	Spring Green Blvd					
Pay Period	03/05/18 to 03/18/18		Turn In: 03/19/18/18 by 8 A.M.			
Hourly Wages:			Check Date: 03/21/18/18			
Overtime Rate:	x1.5					
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/5/2018	Monday	7:00			11:00	4.0
3/6/2018	Tuesday	7:00			1:00	6.0
3/7/2018	Wednesday	7:00			11:00	4.0
3/8/2018	Thursday	7:00			11:00	4.0
3/9/2018	Friday	7:00			3:00	8.0
3/10/2018	Saturday					
3/11/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	26	Rate	96			2,496 2,496
Overtime Hours		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/12/2018	Monday	7:00			11:00	4.0
3/13/2018	Tuesday	7:00			11:00	4.0
3/14/2018	Wednesday	7:00			3:00	8.0
3/15/2018	Thursday	8:30			4:30	8.0
3/16/2018	Friday	8:30			4:30	8.0
3/17/2018	Saturday					
3/18/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	32	Rate	96			\$3072
Overtime Hours		Rate				
TOTAL GROSS EARNINGS		Employee Signature: <i>4 R</i>				

Project Manager Signature: _____ Print Name: _____

Time Sheet

MB MIDDLETON BROWN, LLC
Engineers ♦ Consultants

Name :	JOE PESINA					
Project:	SPRING GREEN BLVD					
Pay Period	03/19/18 to 04/01/18		Turn In: 04/02/18/18 by 8 A.M.			
Hourly Wages:			Check Date: 04/04/18/18			
Overtime Rate:	x1.5					
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/19/2018	Monday	7:00			3:00	8.0
3/20/2018	Tuesday	7:00			3:00	8.0
3/21/2018	Wednesday	7:00			3:00	8.0
3/22/2018	Thursday	7:00			3:00	8.0
3/23/2018	Friday	7:00			3:00	8.0
3/24/2018	Saturday		No Work			
3/25/2018	Sunday		No Work			
Summary	Hours					Sub-Total Earnings
Regular Hours Total	40	Rate	96 ⁰⁰			\$3840
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/26/2018	Monday	7:00			3:00	8.0
3/27/2018	Tuesday	7:00			3:00	8.0
3/28/2018	Wednesday	7:00			3:00	8.0
3/29/2018	Thursday	7:00			9:00	2.0
3/30/2018	Friday	7:00			9:00	2.0
3/31/2018	Saturday		No Work			
4/1/2018	Sunday		No Work			
Summary	Hours					Sub-Total Earnings
Regular Hours Total	28	Rate	96 ⁰⁰			\$2688
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS		Employee Signature: <i>J. P.</i>				

End Cycle

Project Manager Signature: _____ Print Name: _____

Time Sheet



Name :	JOE PESINA					
Project:	SPRING GREEN BLVD					
Pay Period	03/19/18 to 04/01/18		Turn in: 04/02/18/18 by 8 A.M.			
Hourly Wages:			Check Date: 04/04/18/18			
Overtime Rate:		x1.5				
Overtime Wages:						

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/19/2018	Monday	7:00			3:00	8.0
3/20/2018	Tuesday	7:00			3:00	8.0
3/21/2018	Wednesday	7:00			3:00	8.0
3/22/2018	Thursday	7:00			3:00	8.0
3/23/2018	Friday	7:00			3:00	8.0
3/24/2018	Saturday		No Work			
3/25/2018	Sunday		No Work			
Summary	Hours					Sub-Total Earnings
Regular Hours Total		Rate				
O/T Hours Total		Rate				

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/26/2018	Monday	7:00			3:00	8.0
3/27/2018	Tuesday	7:00			3:00	8.0
3/28/2018	Wednesday	7:00			3:00	8.0
3/29/2018	Thursday	7:00			9:00	2.0
3/30/2018	Friday	7:00			9:00	2.0
3/31/2018	Saturday		No Work			
4/1/2018	Sunday		No Work			
Summary	Hours					Sub-Total Earnings
Regular Hours Total		Rate				
O/T Hours Total		Rate				

TOTAL GROSS EARNINGS			Employee Signature: <i>Joe Pesina</i>
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Project Manager Signature: _____ Print Name: _____

Donna Callaway (MB LLC)

From: jpesina@middletonbrown.net
Sent: Tuesday, April 03, 2018 11:01 PM
To: dcallaway
Subject: Daily Reports for 4/3/18
Attachments: Scan 41.pdf; IMG_0180.JPG; IMG_0181.JPG; IMG_0182.JPG; IMG_0183.JPG; IMG_0184.JPG; IMG_0185.JPG; IMG_0186.JPG

image 0180 Rolling in lime and flyash stab. subgrade on S.B Spring Green Blvd from sta. 13+40 to 19+20 image 0181 Mixing lime and flyash stab. subgrade on Crossover Rd. from sta. 27+50 to 29+50 image 0182 Grading and compacting lime and flyash stab. subgrade on N.B Spring Green Blvd image 0183 Lab taking samples for gradations on Crossover Rd. image 0184 Continue to excavate detention pond image 0185 and 0186 M.P. Technologies setting up power poles on the N.B Spring Green Blvd

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