

PO# 144019

AMS Rec 448954

AECOM5444 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: 15-MAY-18
Invoice Number: 2000059425Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 01-APR-18 - 30-APR-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	06-APR-18	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	13-APR-18	3.50	195.00	682.50
Halvorsen, Clifford	Resident Engineer II	20-APR-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	27-APR-18	4.00	195.00	780.00
Total Labor Bill Rate			10.50		2,047.50
Task Total : Project Management					2,047.50

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	06-APR-18	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	13-APR-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	20-APR-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	27-APR-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	30-APR-18	1.00	84.00	84.00
Total Labor Bill Rate			11.00		924.00
Task Total : Document Control					924.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gomez Salas, Guillermo	Inspector I	20-APR-18	10.00	87.00	870.00
Gomez Salas, Guillermo	Inspector I	27-APR-18	16.00	87.00	1,392.00
Ton, Huy	Field Engineer	06-APR-18	8.00	105.00	840.00
Ton, Huy	Field Engineer	13-APR-18	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	20-APR-18	8.00	105.00	840.00
Ton, Huy	Field Engineer	27-APR-18	8.00	105.00	840.00
Ton, Huy	Field Engineer	30-APR-18	4.00	105.00	420.00
Tulti, Tameem N	Inspector I	06-APR-18	20.00	87.00	1,740.00
Tulti, Tameem N	Inspector I	13-APR-18	14.00	87.00	1,218.00
Total Labor Bill Rate			100.00		9,420.00
SubConsultant					
Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Billed Amt
Professional Services	MIDDLETON BROWN LLC	04-MAY-18	201827	12,960.00	12,960.00
Total SubConsultant				12,960.00	12,960.00

Task Total : Inspection

22,380.00

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

25,351.50

Invoice Summaries

Total Current Amount :	25,351.50
Retention Amount :	0.00
Pre-Tax Amount :	25,351.50
Tax Amount :	0.00

Total Invoice Amount :

25,351.50

OK, JSS 5/18/18

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	25,351.50	226,152.60 ✓	251,504.10 ✓	626,800.00 ✓	375,295.90
Billing Total :	<u>25,351.50</u>	<u>226,152.60</u> ✓	<u>251,504.10</u> ✓		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-APR-18 - 20-APR-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT 14-APR	SUN 15-APR	MON 16-APR	TUE 17-APR	WED 18-APR	THUR 19-APR	FRI 20-APR	Total
Regular Hrs	0.00	0.00	4.00	2.00	0.00	0.00	4.00	10.00
Total :	0.00	0.00	4.00	2.00	0.00	0.00	4.00	10.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 10.00
 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 : 21-APR-18 - 27-APR-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT 21-APR	SUN 22-APR	MON 23-APR	TUE 24-APR	WED 25-APR	THUR 26-APR	FRI 27-APR	Total
Regular Hrs	0.00	0.00	3.00	8.00	0.00	0.00	5.00	16.00
Total :	0.00	0.00	3.00	8.00	0.00	0.00	5.00	16.00

Hergert, Deborah P

Approver For Employee Signature

Employee Signature

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

Hergert, Deborah P

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-APR-18 - 13-APR-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 07-APR	SUN 08-APR	MON 09-APR	TUE 10-APR	WED 11-APR	THUR 12-APR	FRI 13-APR	Total
Regular Hrs	0.00	0.00	1.00	0.00	2.50	0.00	0.00	3.50
Total :	0.00	0.00	1.00	0.00	2.50	0.00	0.00	3.50

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 3.50
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Pina, Perla Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-APR-18 - 20-APR-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project : 60519079 Fort Bend GEI
Task : 100 Project Management

Type	SAT 14-APR	SUN 15-APR	MON 16-APR	TUE 17-APR	WED 18-APR	THUR 19-APR	FRI 20-APR	Total
Regular Hrs	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
Total :	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00

Halvorsen, Clifford

Employee Signature

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

Johnson, Gabriel Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 21-APR-18 - 27-APR-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	21-APR 0.00	22-APR 0.00	23-APR 1.00	24-APR 0.00	25-APR 3.00	26-APR 0.00	27-APR 0.00	4.00
Total :	0.00	0.00	1.00	0.00	3.00	0.00	0.00	4.00

Halvorsen, Clifford

Employee Signature

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

Johnson, Gabriel Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 31-MAR-18 - 06-APR-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	31-MAR 0.00	01-APR 0.00	02-APR 0.00	03-APR 0.00	04-APR 1.00	05-APR 0.00	06-APR 0.00	1.00
Total :	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

Halvorsen, Clifford

Employee Signature

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

Johnson, Gabriel Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-APR-18 - 13-APR-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	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	07-APR 0.00	08-APR 0.00	09-APR 0.00	10-APR 0.00	11-APR 1.00	12-APR 0.00	13-APR 1.00	2.00
Total :	0.00	0.00	0.00	0.00	1.00	0.00	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

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-APR-18 - 20-APR-18
 Organization : 41.ACM.USDEN1.2203
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project : 60513079 Fort Bend CEI
 Task : 200 Document Control

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	14-APR 0.00	15-APR 1.00	16-APR 1.00	17-APR 0.00	18-APR 0.00	19-APR 0.00	20-APR 0.00	2.00
Total :	0.00	1.00	1.00	0.00	0.00	0.00	0.00	2.00

Miller, Racquel E

Employee Signature

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

Huley, Jennifer

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 21-APR-18 - 27-APR-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	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	21-APR 0.00	22-APR 1.00	23-APR 1.00	24-APR 0.00	25-APR 0.00	26-APR 0.00	27-APR 0.00	2.00
Total :	0.00	1.00	1.00	0.00	0.00	0.00	0.00	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 : 28-APR-18 - 04-MAY-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	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	28-APR 0.00	29-APR 0.00	30-APR 1.00	01-MAY 2.00	02-MAY 0.00	03-MAY 0.00	04-MAY 0.00	3.00
Total :	0.00	0.00	1.00	2.00	0.00	0.00	0.00	3.00

Miller, Racquel E

Employee Signature

Total Regular Hours: 3.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Huley, Jennifer

Approver Signature

May time not on this invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 31-MAR-18 - 06-APR-18
 Organization : 41.ACM.USDEN1.2203
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project : 60513079 Fort Bend CEI
 Task : 200 Document Control

Type	SAT 31-MAR	SUN 01-APR	MON 02-APR	TUE 03-APR	WED 04-APR	THUR 05-APR	FRI 06-APR	Total
Regular Hrs	0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00
Total :	0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00

Miller, Racquel E

Employee Signature

Total Regular Hours: 4.00
 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 : 07-APR-18 - 13-APR-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	07-APR 0.00	08-APR 0.00	09-APR 0.00	10-APR 0.00	11-APR 8.00	12-APR 0.00	13-APR 4.00	12.00
Total :	0.00	0.00	0.00	0.00	8.00	0.00	4.00	12.00

Ton, Huy
 Employee Signature

Total Regular Hours: 12.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Halvorsen, Clifford
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-APR-18 - 20-APR-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 14-APR	SUN 15-APR	MON 16-APR	TUE 17-APR	WED 18-APR	THUR 19-APR	FRI 20-APR	Total
Regular Hrs	0.00	0.00	0.00	4.00	0.00	4.00	0.00	8.00
Total :	0.00	0.00	0.00	4.00	0.00	4.00	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

Hergert, Deborah P
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 21-APR-18 - 27-APR-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	21-APR 0.00	22-APR 0.00	23-APR 0.00	24-APR 0.00	25-APR 4.00	26-APR 0.00	27-APR 4.00	8.00
Total :	0.00	0.00	0.00	0.00	4.00	0.00	4.00	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 : 28-APR-18 - 04-MAY-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	28-APR 0.00	29-APR 0.00	30-APR 4.00	01-MAY 0.00	02-MAY 2.00	03-MAY 2.00	04-MAY 0.00	8.00
Total :	0.00	0.00	4.00	0.00	2.00	2.00	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

May time not billed on this invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 31-MAR-18 - 06-APR-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 31-MAR	SUN 01-APR	MON 02-APR	TUE 03-APR	WED 04-APR	THUR 05-APR	FRI 06-APR	Total
Regular Hrs	0.00	0.00	0.00	0.00	0.00	4.00	4.00	8.00
Total :	0.00	0.00	0.00	0.00	0.00	4.00	4.00	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

Hergert, Deborah P

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-APR-18 - 13-APR-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	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	07-APR 0.00	08-APR 0.00	09-APR 0.00	10-APR 8.00	11-APR 4.00	12-APR 2.00	13-APR 0.00	14.00
Total :	0.00	0.00	0.00	8.00	4.00	2.00	0.00	14.00

Tulti, Tameem N

Employee Signature

Total Regular Hours: 14.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Patterson, Robert B (Brent)

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 31-MAR-18 - 06-APR-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Tultti, Tameem N
Employee Number :

Project : 60519079 Fort Bend CEI
Task : 300 Inspection

Type	SAT 31-MAR	SUN 01-APR	MON 02-APR	TUE 03-APR	WED 04-APR	THUR 05-APR	FRI 06-APR	Total
Regular Hrs	0.00	0.00	4.00	7.00	0.00	9.00	0.00	20.00
Total :	0.00	0.00	4.00	7.00	0.00	9.00	0.00	20.00

Tultti, Tameem N
Employee Signature

Total Regular Hours: 20.00
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: 201827
Date: 5/4/2018
Terms: Net 30
Due Date: 6/3/2018
Order No:

Bill To:

AECOM
9400 Amberglen Boulevard
Austin, Texas 78729

Ship To:

Clifford Halverson

Ship Date	Ship Via	Tracking No	FOB
5/3/2018	Email	AE Project# 60519079	

Code	Description	Qty/Hours	Rate	Amount
	Inspection Services (Joe Pesina) for : Fort Bend County Bond Proejct CEI (P.O. #93778 - Dated 10/06/17) AECOM Project# 60519079			
INSP II	Week of 04/02/18 to 04/08/18 39 Total Staright Time Hours	39.00	\$96.00	\$3,744.00*
INSP II	Week of 04/09/18 to 04/15/18 44 Total Straight Time Hours	44.00	\$96.00	\$4,224.00*
INSP II	Week of 04/16/18 to 04/22/18 (36 Straight Time Hours / 0 Overtime Hours)	36.00	\$96.00	\$3,456.00*
INSP II	Week of 04/23/18 to 04/29/18 (16Straight Time Hours)	16.00	\$96.00	\$1,536.00*

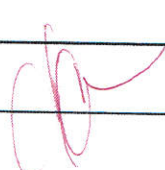
* Indicates non-taxable item

Subtotal	\$12,960.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$12,960.00

Time Sheet



Name :	Joe Pesina					
Project:	Spring Green					
Pay Period	04/02/18 to 04/15/18		Turn In: 04/16/18/18 by 8 A.M.			
Hourly Wages:			Check Date: 04/18/18			
Overtime Rate:	x1.5					
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
4/2/2018	Monday	7:00 AM			3:00 PM	8
4/3/2018	Tuesday	10:00 AM			5:00 PM	7
4/4/2018	Wednesday	7:00 AM			3:00 PM	8
4/5/2018	Thursday	3:00 AM			11:00 AM	8
4/6/2018	Friday	7:00 AM			3:00 PM	8
4/7/2018	Saturday					
4/8/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	39	Rate				
O/T Hours Total	0	Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
4/9/2018	Monday	3:00 AM			3:00 PM	12
4/10/2018	Tuesday	3:00 AM			11:00 AM	8
4/11/2018	Wednesday	8:00 AM			4:00 PM	8
4/12/2018	Thursday	4:00 AM			12:00 PM	8
4/13/2018	Friday	3:30 AM			11:30 AM	8
4/14/2018	Saturday					
4/15/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	44	Rate				
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS			Employee Signature:			

Project Manager Signature:  Print Name: _____

Time Sheet



Name :	Joe Pesina					
Project:	Spring Green					
Pay Period	04/16/18 to 04/29/18		Turn In: 04/30/18/18 by 8 A.M.			
Hourly Wages:			Check Date:05/02/18			
Overtime Rate:	x1.5					
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
4/16/2018	Monday	7:00 AM			3:00 PM	8
4/17/2018	Tuesday	7:00 AM			3:00 PM	8
4/18/2018	Wednesday	7:00 AM			9:00 AM	2
4/19/2018	Thursday	7:00 AM			9:00 AM	10
4/20/2018	Friday	7:00 AM			3:00 PM	8
4/21/2018	Saturday					
4/22/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	36	Rate				
O/T Hours Total	0	Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
4/23/2018	Monday	4:00 AM			12:00PM	8
4/24/2018	Tuesday	9:30 AM			11:30 AM	2
4/25/2018	Wednesday	7:00 AM			9:00 AM	2
4/26/2018	Thursday	7:00 AM			9:00 AM	2
4/27/2018	Friday	7:00 AM			9:00 AM	2
4/28/2018	Saturday					
4/29/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	16	Rate				
O/T Hours Total	0	Rate				
TOTAL GROSS EARNINGS		Employee Signature:				

Project Manager Signature:  Print Name: _____