

PO # 144019

DMS

AECOM

Per 451741

5444 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: 05-JUN-18
Invoice Number: 2000067496Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 01-MAY-18 - 31-MAY-18

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

Task Number : 100

Task Name : Project Management

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Halvorsen, Clifford	Resident Engineer II	04-MAY-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	11-MAY-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	18-MAY-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	25-MAY-18	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	31-MAY-18	1.00	195.00	195.00

Total Labor Bill Rate

9.00

1,755.00

Task Total : Project Management

1,755.00

Task Number : 200

Task Name : Document Control

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Miller, Racquel E	Admin/Clerical	04-MAY-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	11-MAY-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	18-MAY-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	25-MAY-18	2.00	84.00	168.00

Total Labor Bill Rate

9.00

756.00

Task Total : Document Control

756.00

Task Number : 300

Task Name : Inspection

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Gomez Salas, Guillermo	Inspector I	04-MAY-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	11-MAY-18	13.00	87.00	1,131.00
Gomez Salas, Guillermo	Inspector I	18-MAY-18	10.00	87.00	870.00
Gomez Salas, Guillermo	Inspector I	25-MAY-18	10.00	87.00	870.00
Gomez Salas, Guillermo	Inspector I	31-MAY-18	5.00	87.00	435.00
Ton, Huy	Field Engineer	04-MAY-18	4.00	105.00	420.00
Ton, Huy	Field Engineer	11-MAY-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	25-MAY-18	20.00	105.00	2,100.00
Ton, Huy	Field Engineer	31-MAY-18	8.00	105.00	840.00

Total Labor Bill Rate

100.00

9,456.00

SubConsultant

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	MIDDLETON BROWN LLC	31-MAY-18	201829	11,136.00	1.0000	11,136.00

Total SubConsultant

11,136.00

11,136.00

Task Total : Inspection

20,592.00

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

23,103.00

Invoice Summaries

Total Current Amount :	23,103.00
Retention Amount :	0.00
Pre-Tax Amount :	23,103.00
Tax Amount :	0.00

Total Invoice Amount :

23,103.00

*OK, JSS
06/17/18*

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	23,103.00	251,504.10	274,607.10	626,800.00 ✓	352,192.90 ✓
Billing Total :	<u>23,103.00</u>	<u>251,504.10</u> ✓	<u>274,607.10</u> ✓		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000059425	15-MAY-18	25,351.50

Outstanding Total :

25,351.50

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-MAY-18 - 11-MAY-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	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	05-MAY 0.00	06-MAY 0.00	07-MAY 0.00	08-MAY 2.00	09-MAY 0.00	10-MAY 5.00	11-MAY 6.00	13.00
Total :	0.00	0.00	0.00	2.00	0.00	5.00	6.00	13.00

Gomez Salas, Guillermo
 Employee Signature

Total Regular Hours: 13.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature
 Bennett, Katherine
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 12-MAY-18 - 18-MAY-18
 Organization : 41.ACM.US.AUS1.1385
 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 12-MAY	SUN 13-MAY	MON 14-MAY	TUE 15-MAY	WED 16-MAY	THUR 17-MAY	FRI 18-MAY	Total
Regular Hrs	0.00	0.00	5.00	0.00	5.00	0.00	0.00	10.00
Total :	0.00	0.00	5.00	0.00	5.00	0.00	0.00	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 : 19-MAY-18 - 25-MAY-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 19-MAY	SUN 20-MAY	MON 21-MAY	TUE 22-MAY	WED 23-MAY	THUR 24-MAY	FRI 25-MAY	Total
Regular Hrs	0.00	0.00	0.00	0.00	8.00	0.00	2.00	10.00
Total :	0.00	0.00	0.00	0.00	8.00	0.00	2.00	10.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 10.00
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 : 26-MAY-18 - 01-JUN-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	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	26-MAY 0.00	27-MAY 0.00	28-MAY 0.00	29-MAY 0.00	30-MAY 0.00	31-MAY 5.00	01-JUN 0.00	5.00
Total :	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00

Gomez Salas, Guillermo
 Employee Signature

Total Regular Hours: 5.00
 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 : 28-APR-18 - 04-MAY-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 28-APR	SUN 29-APR	MON 30-APR	TUE 01-MAY	WED 02-MAY	THUR 03-MAY	FRI 04-MAY	Total
Regular Hrs	0.00	0.00	0.00	4.00	8.00	0.00	8.00	20.00
Total :	0.00	0.00	0.00	4.00	8.00	0.00	8.00	20.00

Gomez Salas, Guillermo
 Employee Signature

Total Regular Hours: 20.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Bennett, Katherine
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-MAY-18 - 11-MAY-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 05-MAY	SUN 06-MAY	MON 07-MAY	TUE 08-MAY	WED 09-MAY	THUR 10-MAY	FRI 11-MAY	Total
Regular Hrs	0.00	0.00	0.00	1.00	0.00	0.00	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

Johnson, Gabriel Y
 Approver Signature

Approver For Employee Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 12-MAY-18 - 18-MAY-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 12-MAY	SUN 13-MAY	MON 14-MAY	TUE 15-MAY	WED 16-MAY	THUR 17-MAY	FRI 18-MAY	Total
Regular Hrs	0.00	0.00	2.00	0.00	0.00	1.00	0.00	3.00
Total :	0.00	0.00	2.00	0.00	0.00	1.00	0.00	3.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 3.00
 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 : 19-MAY-18 - 25-MAY-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SAT 19-MAY	SUN 20-MAY	MON 21-MAY	TUE 22-MAY	WED 23-MAY	THUR 24-MAY	FRI 25-MAY	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	1.00	0.00	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

Approver For Employee Signature
 Pina, Perla Y
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 26-MAY-18 - 01-JUN-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	26-MAY 0.00	27-MAY 0.00	28-MAY 0.00	29-MAY 0.00	30-MAY 1.00	31-MAY 0.00	01-JUN 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

Bennett, Katherine
 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 : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	28-APR 0.00	29-APR 0.00	30-APR 0.00	01-MAY 0.00	02-MAY 0.00	03-MAY 2.00	04-MAY 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

Approver For Employee Signature

Johnson, Gabriel Y

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-MAY-18 - 11-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 05-MAY	SUN 06-MAY	MON 07-MAY	TUE 08-MAY	WED 09-MAY	THUR 10-MAY	FRI 11-MAY	Total
Regular Hrs	0.00	0.00	1.00	0.00	1.00	0.00	1.00	3.00
Total :	0.00	0.00	1.00	0.00	1.00	0.00	1.00	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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 12-MAY-18 - 18-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 12-MAY	SUN 13-MAY	MON 14-MAY	TUE 15-MAY	WED 16-MAY	THUR 17-MAY	FRI 18-MAY	Total
Regular Hrs	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Total :	0.00	0.00	0.00	1.00	1.00	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 : 19-MAY-18 - 25-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 19-MAY	SUN 20-MAY	MON 21-MAY	TUE 22-MAY	WED 23-MAY	THUR 24-MAY	FRI 25-MAY	Total
Regular Hrs	0.00	0.00	0.00	1.00	0.00	0.00	1.00	2.00
Total :	0.00	0.00	0.00	1.00	0.00	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

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 : 60518079 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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-MAY-18 - 11-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 05-MAY	SUN 06-MAY	MON 07-MAY	TUE 08-MAY	WED 09-MAY	THUR 10-MAY	FRI 11-MAY	Total
Regular Hrs	0.00	0.00	0.00	6.00	4.00	0.00	0.00	10.00
Total :	0.00	0.00	0.00	6.00	4.00	0.00	0.00	10.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Halvorsen, Clifford
 Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 19-MAY-18 - 25-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 19-MAY	SUN 20-MAY	MON 21-MAY	TUE 22-MAY	WED 23-MAY	THUR 24-MAY	FRI 25-MAY	Total
Regular Hrs	8.00	8.00	0.00	0.00	4.00	0.00	0.00	20.00
Total :	8.00	8.00	0.00	0.00	4.00	0.00	0.00	20.00

Ton, Huy
Employee Signature

Total Regular Hours: 20.00
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 : 26-MAY-18 - 01-JUN-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 26-MAY	SUN 27-MAY	MON 28-MAY	TUE 29-MAY	WED 30-MAY	THUR 31-MAY	FRI 01-JUN	Total
Regular Hrs	0.00	0.00	0.00	0.00	4.00	4.00	0.00	8.00
Total :	0.00	0.00	0.00	0.00	4.00	4.00	0.00	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 : 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 28-APR	SUN 29-APR	MON 30-APR	TUE 01-MAY	WED 02-MAY	THUR 03-MAY	FRI 04-MAY	Total
Regular Hrs	0.00	0.00	4.00	0.00	2.00	2.00	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

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: 201829
Date: 5/31/2018
Terms: Net 30
Due Date: 6/30/2018
Order No:

Bill To:

AECOM
9400 Amberglen Boulevard
Austin, Texas 78729

Ship To:

Clifford Halvorsen

Ship Date	Ship Via	Tracking No	FOB
5/25/2018	Email	AE Project # 60519079	

Code	Description	Qty/Hours	Rate	Amount
	Inspection Services (Joe Pesina) for: Fort Bend County Bond Project CEI (P.O. #93778 Dated 10/06/17) AECOM Project # 60519079			*
INSP II	Week of 04/30/18 to 05/06/18 29 Total Straight Time Hours	29.00	\$96.00	\$2,784.00*
INSP II	Week of 05/07/18 to 05/13/18 34 Total Straight Time Hours	34.00	\$96.00	\$3,264.00*
INSP II	Week of 05/14/18 to 05/20/18 30 Total Straight Time Hours	30.00	\$96.00	\$2,880.00*
INSP II	Week of 05/21/18 to 05/27/18 23 Total Straight Time Hours	23.00	\$96.00	\$2,208.00*
				*

* Indicates non-taxable item

Subtotal	\$11,136.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$11,136.00

Time Sheet

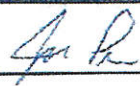


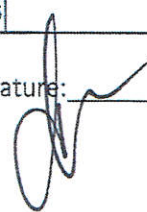
Name :	Joe Pesina					
Project:	Spring Green - Ft. Bend					
Pay Period	04/30/18 to 05/13/18		Turn In: 05/14/18/18 by 8 A.M.			
Hourly Wages:			Check Date: 05/16/18			
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
4/30/2018	Monday	7:00			9:00	2.0
5/1/2018	Tuesday	7:00			1:00	6.0
5/2/2018	Wednesday	7:00			2:00	7.0
5/3/2018	Thursday	4:00			12:00	8.0
5/4/2018	Friday	7:00			1:00	6.0
5/5/2018	Saturday					
5/6/2018	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
5/7/2018	Monday	7:00			3:00	8.0
5/8/2018	Tuesday	7:00	12:00	12:30	3:30	8.0
5/9/2018	Wednesday	7:00			11:00	4.0
5/10/2018	Thursday	7:00			1:00	6.0
5/11/2018	Friday	7:00			3:00	8.0
5/12/2018	Saturday					
5/13/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total		Rate				
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS		Employee Signature:				

Project Manager Signature: Print Name: _____

Time Sheet

MB MIDDLETON BROWN, LLC
Engineers • Consultants

Name :	Joe Pesina					
Project:	Spring Green - Ft Bend					
Pay Period	05/14/18 to 05/27/18		Turn In: 05/28/18/18 by 8 A.M.			
Hourly Wages:			Check Date: 05/30/18			
Overtime Rate:	x1.5					
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
5/14/2018	Monday					0
5/15/2018	Tuesday	7:00	12:00	12:30	3:30	8.0
5/16/2018	Wednesday	7:00	12:00	12:30	3:30	8.0
5/17/2018	Thursday	8:00			4:00	8.0
5/18/2018	Friday	7:00			1:00	6.0
5/19/2018	Saturday					
5/20/2018	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
5/21/2018	Monday	7:00			1:00	6.0
5/22/2018	Tuesday	3:00			5:00	2.0
5/23/2018	Wednesday	7:00			10:00	3.0
5/24/2018	Thursday	4:00			12:00	8.0
5/25/2018	Friday	7:00			11:00	4.0
5/26/2018	Saturday					
5/27/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total		Rate				
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS		Employee Signature: 				

Project Manager Signature: 

Print Name: _____