

PO# 144019  
ams

**AECOM**

Rec 46 9040

5444 Westheimer Rd, Suite 400, Houston, TX 77056  
Tel: 713.780.4100 Fax: 713.780.0838

ATTN : ACCOUNTS PAYABLE  
FORT BEND COUNTY  
301 JACKSON STREET  
RICHMOND, TX 77469  
United States

Invoice Date: 30-OCT-18  
Invoice Number: 2000129793  
Agreement Number: 60519079  
Agreement Description:  
Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079  
Bill Through Date : 01-SEP-18 - 28-SEP-18

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

Task Number : 100

Task Name : Project Management

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Halvorsen, Clifford	Resident Engineer II	07-SEP-18	10.00	195.00	1,950.00
Halvorsen, Clifford	Resident Engineer II	14-SEP-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	21-SEP-18	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	28-SEP-18	4.00	195.00	780.00

Total Labor Bill Rate

17.00

3,315.00

Task Total : Project Management

3,315.00

Task Number : 200

Task Name : Document Control

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Miller, Racquel E	Admin/Clerical	07-SEP-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	14-SEP-18	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	21-SEP-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	28-SEP-18	3.00	84.00	252.00

Total Labor Bill Rate

9.00

756.00

Task Total : Document Control

756.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Gomez Salas, Guillermo	Inspector I	07-SEP-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	07-SEP-18	8.00	87.00	696.00
Gomez Salas, Guillermo	Inspector I	14-SEP-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	21-SEP-18	24.00	87.00	2,088.00
Gomez Salas, Guillermo	Inspector I	21-SEP-18	6.00	87.00	522.00
Gomez Salas, Guillermo	Inspector I	28-SEP-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	28-SEP-18	6.00	87.00	522.00
Ton, Huy	Field Engineer	07-SEP-18	4.00	105.00	420.00
Ton, Huy	Field Engineer	14-SEP-18	4.00	105.00	420.00
Ton, Huy	Field Engineer	21-SEP-18	8.00	105.00	840.00
Ton, Huy	Field Engineer	28-SEP-18	8.00	105.00	840.00

Total Labor Bill Rate

128.00

11,568.00

Task Total : Inspection

11,568.00

Task Number : MB

Task Name : MiddletonBrown

Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Outside Contractors	MIDDLETON BROWN LLC	15-OCT-18	201842	3,744.00	1.0000	3,744.00
<b>Total Reimbursable</b>				<b>3,744.00</b>		<b>3,744.00</b>
<b>Task Total : MiddletonBrown</b>						<b>3,744.00</b>

**Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 19,383.00**

**Invoice Summaries**

Total Current Amount :	19,383.00
Retention Amount :	0.00
Pre-Tax Amount :	19,383.00
Tax Amount :	0.00

**Total Invoice Amount :**

**19,383.00**

*OK, JSS 11/01/18*

**Billing Summaries**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	19,383.00	338,775.60 ✓	358,158.60 ✓	626,800.00	268,641.40 ✓
<b>Billing Total :</b>	<b>19,383.00</b>	<b>338,775.60</b> ✓	<b>358,158.60</b> ✓		

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 01-SEP-18 - 07-SEP-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  
 60519079 Fort Bend CEI

Task :  
 300 Inspection  
 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
OT Straight Time Hrs	01-SEP 0.00	02-SEP 0.00	03-SEP 8.00	04-SEP 0.00	05-SEP 0.00	06-SEP 0.00	07-SEP 0.00	8.00
Regular Hrs	01-SEP 0.00	02-SEP 0.00	03-SEP 0.00	04-SEP 6.00	05-SEP 6.00	06-SEP 0.00	07-SEP 8.00	20.00
<b>Total :</b>	0.00	0.00	8.00	6.00	6.00	0.00	8.00	28.00

Hergert, Deborah P

Approver For Employee Signature

Employee Signature

Total Regular Hours: 20.00  
 Total Overtime Hours: 8.00  
 Total Non-Worked Hours: 0.00

Hergert, Deborah P

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 08-SEP-18 - 14-SEP-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	08-SEP 0.00	09-SEP 0.00	10-SEP 0.00	11-SEP 0.00	12-SEP 8.00	13-SEP 6.00	14-SEP 6.00	20.00
Total :								20.00

Gomez Salas, Guillermo

Employee Signature

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

Patterson, Robert B (Brent)  
 Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 15-SEP-18 - 21-SEP-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  
 60519079 Fort Bend CEI

Task :  
 300 Inspection  
 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
OT Straight Time Hrs	0.00	0.00	2.00	0.00	2.00	2.00	0.00	6.00
Regular Hrs	0.00	0.00	6.00	6.00	4.00	4.00	4.00	24.00
<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>6.00</b>	<b>6.00</b>	<b>6.00</b>	<b>4.00</b>	<b>30.00</b>

Gomez Salas, Guillermo  
 Employee Signature

Total Regular Hours: 24.00  
 Total Overtime Hours: 6.00  
 Total Non-Worked Hours: 0.00

Patterson, Robert B (Brent)  
 Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 22-SEP-18 - 28-SEP-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  
 60519079 Fort Bend CEI

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	0.00	0.00	6.00	0.00	6.00	4.00	4.00	20.00
OT Straight Time Hrs	0.00	0.00	2.00	2.00	0.00	0.00	2.00	6.00
<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>2.00</b>	<b>6.00</b>	<b>4.00</b>	<b>6.00</b>	<b>26.00</b>

Gomez Salas, Guillermo  
 Employee Signature

Total Regular Hours: 20.00  
 Total Overtime Hours: 6.00  
 Total Non-Worked Hours: 0.00

Patterson, Robert B (Brent)  
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 01-SEP-18 - 07-SEP-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	01-SEP 0.00	02-SEP 0.00	03-SEP 0.00	04-SEP 4.00	05-SEP 4.00	06-SEP 1.00	07-SEP 1.00	10.00
	Total :							10.00

Employee Signature

Bennett, Katherine

Approver Signature

Bennett, Katherine

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

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 08-SEP-18 - 14-SEP-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	08-SEP 0.00	09-SEP 0.00	10-SEP 0.00	11-SEP 0.00	12-SEP 1.00	13-SEP 0.00	14-SEP 1.00	2.00
Total :	0.00	0.00	0.00	0.00	1.00	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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 15-SEP-18 - 21-SEP-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 15-SEP	SUN 16-SEP	MON 17-SEP	TUE 18-SEP	WED 19-SEP	THUR 20-SEP	FRI 21-SEP	Total
Regular Hrs	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Total :								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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 22-SEP-18 - 28-SEP-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 Hits	22-SEP 0.00	23-SEP 0.00	24-SEP 1.00	25-SEP 0.00	26-SEP 0.00	27-SEP 1.00	28-SEP 2.00	4.00
Total :								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



AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 08-SEP-18 - 14-SEP-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	08-SEP	09-SEP	10-SEP	11-SEP	12-SEP	13-SEP	14-SEP	
	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>

Miller, Racquel E

Employee Signature

Total Regular Hours: 1.00  
 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 : 15-SEP-18 - 21-SEP-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 15-SEP	SUN 16-SEP	MON 17-SEP	TUE 18-SEP	WED 19-SEP	THUR 20-SEP	FRI 21-SEP	Total
Regular Hrs	0.00	0.00	0.00	0.00	1.00	2.00	0.00	3.00
<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>2.00</b>	<b>0.00</b>	<b>3.00</b>

Miller, Racquel E

Employee Signature

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

Huley, Jennifer

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 22-SEP-18 - 28-SEP-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	22-SEP 0.00	23-SEP 0.00	24-SEP 0.00	25-SEP 0.00	26-SEP 1.00	27-SEP 2.00	28-SEP 0.00	3.00
	0.00	0.00	0.00	0.00	1.00	2.00	0.00	3.00
Total :	0.00	0.00	0.00	0.00	1.00	2.00	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

Huley, Jennifer

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 01-SEP-18 - 07-SEP-18  
 Organization : 41.ACM.US.AUS1.1385  
 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	01-SEP 0.00	02-SEP 0.00	03-SEP 0.00	04-SEP 4.00	05-SEP 0.00	06-SEP 0.00	07-SEP 0.00	4.00
Total :								4.00

Ton, Huy

Employee Signature

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

Hegerl, Deborah P

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 08-SEP-18 - 14-SEP-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	08-SEP 0.00	09-SEP 0.00	10-SEP 4.00	11-SEP 0.00	12-SEP 0.00	13-SEP 0.00	14-SEP 0.00	4.00
Total :	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00

Ton, Huy

Employee Signature

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

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 15-SEP-18 - 21-SEP-18  
 Organization : 41-ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Ton, Huy  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT 15-SEP	SUN 16-SEP	MON 17-SEP	TUE 18-SEP	WED 19-SEP	THUR 20-SEP	FRI 21-SEP	Total
Regular Hrs	0.00	0.00	0.00	2.00	0.00	4.00	2.00	8.00
Total :	0.00	0.00	0.00	2.00	0.00	4.00	2.00	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 : 22-SEP-18 - 28-SEP-18  
 Organization : 41.ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT 22-SEP	SUN 23-SEP	MON 24-SEP	TUE 25-SEP	WED 26-SEP	THUR 27-SEP	FRI 28-SEP	Total
Regular Hrs	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00
Total :	0.00	0.00	0.00	0.00	8.00	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

Hergert, Deborah P  
 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: 201842  
Date: 10/15/2018  
Terms: Net 30  
Due Date: 11/14/2018  
Order No:

**Bill To:**  
AECOM  
9400 Amberglen Boulevard  
Austin, Texas 78729

**Ship To:**  
Clifford Halvorsen


Ship Date: 10/9/2018    Ship Via: Email    Tracking No: AE Project #60519079    FOB:

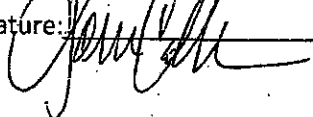
Code	Description	Qty/Hours	Rate	Amount
	Inspection Services (Harold Scott) for: Fort Bend County Bond Project CEI (P.O. Dated #937778 Dated 10/06/17 - CO#1 Dated 09/20/18)			
INSP II	Crossover Road - Week of 09/17/18 to 09/23/18 8 Hours	8.00	\$96.00	\$768.00*
	Gaston Phase 1 - Week of 09/17/18 to 09/23/18 6 Hours	6.00	\$96.00	\$576.00*
INSP II	Crossover Road - Week of 09/24/18 to 09/30/18 17 Hours	17.00	\$96.00	\$1,632.00*
	Gaston Phase 1 - Week of 09/24/18 to 09/30/18 8 Hours	8.00	\$96.00	\$768.00*

\* Indicates non-taxable item

Subtotal	\$3,744.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$3,744.00</b>

# Time Sheet

Name :	Harold Scott		 <b>MIDDLETON BROWN, LLC</b> Engineers & Consultants			
Project:	FT. Bend County Project CEI (P.O. Dated #937778 Dated 10/06/17 - CO#1 Dated 09/20/18) CROSSOVER Road					
Pay Period	09/17/18 to 09/30/18					
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
9/17/2018	Monday					
9/18/2018	Tuesday					
9/19/2018	Wednesday					
9/20/2018	Thursday	10:00 A.M.			2:00 P.M.	4.00
9/21/2018	Friday	10:00 A.M.			2:00 P.M.	4.00
9/22/2018	Saturday					
9/23/2018	Sunday					
<b>Summary</b>	<b>Hours</b>					<b>Sub-Total Earnings</b>
Regular Hours Total	8	Rate	\$96.00			\$768.00
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
9/24/2018	Monday	8:30 A.M.	12:30 P.M.	1:00 P.M.	2:00 P.M.	5.00
9/25/2018	Tuesday	7:30 A.M.	12:30 P.M.	1:00 P.M.	1:30 P.M.	5.50
9/26/2018	Wednesday	7:30 A.M.			8:30 A.M.	1.00
9/27/2018	Thursday					
9/28/2018	Friday	7:30 A.M.	12:30 P.M.	1:00 P.M.	1:30 P.M.	5.50
9/29/2018	Saturday					
9/30/2018	Sunday					
<b>Summary</b>	<b>Hours</b>					<b>Sub-Total Earnings</b>
Regular Hours Total	17.00	Rate	\$96.00			\$1,632.00
O/T Hours Total		Rate				
<b>TOTAL GROSS EARNINGS</b>			\$2,400.00	<b>Employee Signature:</b>		

Project Manager Signature: 

Print Name: Jonna Callaway

# Time Sheet

<b>Name :</b>	Harold Scott
<b>Project:</b>	FT. Bend County Project CEI (P.O. Dated #937778 Dated 10/06/17 - CO#1 Dated 09/20/18) Gaston Phase 1
<b>Pay Period</b>	09/17/18 to 09/30/18

**MB** MIDDLETON BROWN, LLC  
Engineers ♦ Consultants

Turn In: 10/01/18/18 by 8 A.M.

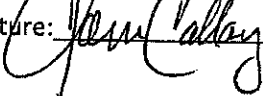
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
9/17/2018	Monday					
9/18/2018	Tuesday					
9/19/2018	Wednesday					
9/20/2018	Thursday	2:00 P.M.			5:00 P.M.	3.00
9/21/2018	Friday	2:00 P.M.			5:00 P.M.	3.00
9/22/2018	Saturday					
9/23/2018	Sunday					

<b>Summary</b>	Hours					<b>Sub-Total Earnings</b>
<b>Regular Hours Total</b>	6	<b>Rate</b>	\$96.00			\$576.00
<b>O/T Hours Total</b>		<b>Rate</b>				

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
9/24/2018	Monday	2:00 P.M.			5:00 P.M.	3.00
9/25/2018	Tuesday	1:30 P.M.			4:00 P.M.	2.50
9/26/2018	Wednesday					
9/27/2018	Thursday					
9/28/2018	Friday	1:30 P.M.			4:00 P.M.	2.50
9/29/2018	Saturday					
9/30/2018	Sunday					

<b>Summary</b>	Hours					<b>Sub-Total Earnings</b>
<b>Regular Hours Total</b>	8.00	<b>Rate</b>	\$96.00			\$768.00
<b>O/T Hours Total</b>		<b>Rate</b>				

<b>TOTAL GROSS EARNINGS</b>	\$1,344.00	<b>Employee Signature:</b>
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Project Manager Signature: 

Print Name: 