

PO# 144019

AMS

AECOM

Per 473159

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: 10-DEC-18
Invoice Number: 2000147376

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-NOV-18 - 30-NOV-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-NOV-18	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	09-NOV-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	16-NOV-18	4.00	195.00	780.00
Halvorsen, Clifford	Resident Engineer II	23-NOV-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	30-NOV-18	2.00	195.00	390.00

Total Labor Bill Rate

12.00 2,340.00

Task Total : Project Management

2,340.00

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	09-NOV-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	16-NOV-18	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	23-NOV-18	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	30-NOV-18	1.00	84.00	84.00

Total Labor Bill Rate

5.00 420.00

Task Total : Document Control

420.00

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	02-NOV-18	6.00	87.00	522.00
Gomez Salas, Guillermo	Inspector I	09-NOV-18	24.00	87.00	2,088.00
Gomez Salas, Guillermo	Inspector I	16-NOV-18	14.00	87.00	1,218.00
Gomez Salas, Guillermo	Inspector I	23-NOV-18	16.00	87.00	1,392.00
Gomez Salas, Guillermo	Inspector I	30-NOV-18	28.00	87.00	2,436.00
Meredith, William	Inspector II	09-NOV-18	5.00	96.00	480.00
Meredith, William	Inspector II	23-NOV-18	6.00	96.00	576.00
Ton, Huy	Field Engineer	02-NOV-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	09-NOV-18	8.00	105.00	840.00
Ton, Huy	Field Engineer	16-NOV-18	8.00	105.00	840.00
Ton, Huy	Field Engineer	23-NOV-18	5.00	105.00	525.00
Ton, Huy	Field Engineer	30-NOV-18	13.00	105.00	1,365.00

Total Labor Bill Rate

143.00 13,332.00

Task Total : Inspection

13,332.00

Task Number : MB

Task Name : MiddletonBrown

<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	06-DEC-18	201856	12,336.00	1.0000	12,336.00
Total Reimbursable				12,336.00		12,336.00
Task Total : MiddletonBrown						12,336.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout **28,428.00**

Invoice Summaries

Total Current Amount :	28,428.00
Retention Amount :	0.00
Pre-Tax Amount :	28,428.00
Tax Amount :	0.00

Total Invoice Amount :

28,428.00

*OK, JSS
12/11/18*

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	28,428.00	390,225.60	418,653.60	626,800.00	208,146.40
Billing Total :	28,428.00	390,225.60	418,653.60		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-NOV-18 - 09-NOV-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 03-NOV	SUN 04-NOV	MON 05-NOV	TUE 06-NOV	WED 07-NOV	THUR 08-NOV	FRI 09-NOV	Total
Regular Hrs	0.00	0.00	4.00	0.00	8.00	8.00	4.00	24.00
Total :	0.00	0.00	4.00	0.00	8.00	8.00	4.00	24.00

Gomez Salas, Guillermo

Employee Signature

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

Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-NOV-18 - 16-NOV-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	10-NOV 0.00	11-NOV 0.00	12-NOV 0.00	13-NOV 8.00	14-NOV 0.00	15-NOV 2.00	16-NOV 4.00	14.00
Total :	0.00	0.00	0.00	8.00	0.00	2.00	4.00	14.00

Gomez Salas, Guillermo

Employee Signature

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

Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-NOV-18 - 23-NOV-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Gomez Salas, Guillermo
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	17-NOV 0.00	18-NOV 0.00	19-NOV 8.00	20-NOV 0.00	21-NOV 8.00	22-NOV 0.00	23-NOV 0.00	16.00
Total :		0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 16.00
 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 : 24-NOV-18 - 30-NOV-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
Employee Number :

Project	Task	Type	SUN							TUE		WED		THUR		Total
			24-NOV	25-NOV	26-NOV	27-NOV	28-NOV	29-NOV	30-NOV							
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	8.00	4.00	5.00	3.00							28.00
Total :			0.00	0.00	8.00	8.00	4.00	5.00	3.00							28.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 28.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Ton, Huy

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 27-OCT-18 - 02-NOV-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	27-OCT 8.00	28-OCT 0.00	29-OCT 8.00	30-OCT 0.00	31-OCT 0.00	01-NOV 2.00	02-NOV 4.00	22.00
Total :	8.00	0.00	8.00	0.00	0.00	2.00	4.00	22.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 22.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-NOV-18 - 09-NOV-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	03-NOV 0.00	04-NOV 0.00	05-NOV 1.00	06-NOV 1.00	07-NOV 0.00	08-NOV 0.00	09-NOV 1.00	3.00
Total :			0.00	0.00	1.00	1.00	0.00	0.00	1.00	3.00

Halvorsen, Clifford

Employee Signature

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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-NOV-18 - 16-NOV-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	10-NOV 0.00	11-NOV 0.00	12-NOV 0.00	13-NOV 1.00	14-NOV 0.00	15-NOV 1.00	16-NOV 2.00	4.00
Total :			0.00	0.00	0.00	1.00	0.00	1.00	2.00	4.00

Halvorsen, Clifford

Employee Signature

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

Johnson, Gabriel Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-NOV-18 - 23-NOV-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	17-NOV 0.00	18-NOV 0.00	19-NOV 1.00	20-NOV 0.00	21-NOV 1.00	22-NOV 0.00	23-NOV 0.00	2.00
Total :			0.00	0.00	1.00	0.00	1.00	0.00	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-NOV-18 - 30-NOV-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	24-NOV 0.00	25-NOV 0.00	26-NOV 1.00	27-NOV 1.00	28-NOV 0.00	29-NOV 0.00	30-NOV 0.00	2.00
Total :			0.00	0.00	1.00	1.00	0.00	0.00	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 : 27-OCT-18 - 02-NOV-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	27-OCT 0.00	28-OCT 0.00	29-OCT 1.00	30-OCT 1.00	31-OCT 0.00	01-NOV 0.00	02-NOV 1.00	3.00
Total :	0.00	0.00	1.00	1.00	0.00	0.00	1.00	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

Bennett, Katherine

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-NOV-18 - 09-NOV-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Meredith, William
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	03-NOV 0.00	04-NOV 0.00	05-NOV 0.00	06-NOV 0.00	07-NOV 5.00	08-NOV 0.00	09-NOV 0.00	5.00
Total :			0.00	0.00	0.00	0.00	5.00	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 : 17-NOV-18 - 23-NOV-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Meredith, William
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	17-NOV 6.00	18-NOV 0.00	19-NOV 0.00	20-NOV 0.00	21-NOV 0.00	22-NOV 0.00	23-NOV 0.00	6.00
	Type								
	Regular Hrs								
	Total :	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00

Meredith, William

Employee Signature

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

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-NOV-18 - 09-NOV-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	03-NOV 0.00	04-NOV 0.00	05-NOV 1.00	06-NOV 1.00	07-NOV 0.00	08-NOV 0.00	09-NOV 0.00	2.00
Total :			0.00	0.00	1.00	1.00	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 For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-NOV-18 - 16-NOV-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	10-NOV 0.00	11-NOV 0.00	12-NOV 0.00	13-NOV 1.00	14-NOV 0.00	15-NOV 0.00	16-NOV 0.00	1.00
Total :	0.00	0.00	0.00	1.00	0.00	0.00	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 : 17-NOV-18 - 23-NOV-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	17-NOV 0.00	18-NOV 0.00	19-NOV 0.00	20-NOV 1.00	21-NOV 0.00	22-NOV 0.00	23-NOV 0.00	1.00
Total :			0.00	0.00	0.00	1.00	0.00	0.00	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-NOV-18 - 30-NOV-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	24-NOV 0.00	25-NOV 0.00	26-NOV 0.00	27-NOV 0.00	28-NOV 0.00	29-NOV 1.00	30-NOV 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

Pina, Perla Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

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

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	03-NOV 0.00	04-NOV 0.00	05-NOV 0.00	06-NOV 0.00	07-NOV 0.00	08-NOV 6.00	09-NOV 2.00	8.00
Total :			0.00	0.00	0.00	0.00	0.00	6.00	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 : 10-NOV-18 - 16-NOV-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	10-NOV 0.00	11-NOV 0.00	12-NOV 0.00	13-NOV 4.00	14-NOV 0.00	15-NOV 0.00	16-NOV 4.00	8.00
Total :			0.00	0.00	0.00	4.00	0.00	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 : 17-NOV-18 - 23-NOV-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	17-NOV 0.00	18-NOV 0.00	19-NOV 2.00	20-NOV 3.00	21-NOV 0.00	22-NOV 0.00	23-NOV 0.00	5.00
Total :	0.00	0.00	2.00	3.00	0.00	0.00	0.00	5.00

Ton, Huy

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 : 24-NOV-18 - 30-NOV-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-NOV 0.00	25-NOV 0.00	26-NOV 4.00	27-NOV 3.00	28-NOV 0.00	29-NOV 4.00	30-NOV 2.00	13.00
Total :	0.00	0.00	4.00	3.00	0.00	4.00	2.00	13.00

Ton, Huy

Employee Signature

Total Regular Hours: 13.00
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 : 27-OCT-18 - 02-NOV-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	27-OCT 0.00	28-OCT 0.00	29-OCT 4.00	30-OCT 0.00	31-OCT 6.00	01-NOV 6.00	02-NOV 4.00	20.00
Total :			0.00	0.00	4.00	0.00	6.00	6.00	4.00	20.00

Ton, Huy

Employee Signature

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

Halvorsen, Clifford

Approver Signature

Approver For Employee 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: 201856
Date: 12/6/2018
Terms: Net 30
Due Date: 1/5/2019
Order No:

Bill To:

AECOM
9400 Amberglen Boulevard
Austin, Texas 78729

Ship To:

Clifford Halvorsen

Ship Date	Ship Via	Tracking No	FOB
12/6/2018	Email	AE Project #60519079	

Code	Description	Qty/Hours	Rate	Amount
	Inspection Services (Harold Scott - INSP II) Ft. Bend County Bond Project CEI (P.O. #937778 dated: 10/06/17 - CO#1 Dated: 09/20/18)			*
INSP II	Gaston Phase1 - Week of 10/28/18 to 11/04/18 9 Total Hours (Billing Start Date 11/01/18)	9.00	\$96.00	\$864.00*
INSP II	Gaston Phase1 - Week of 11/05/18 to 11/11/18 35 Total hours	35.00	\$96.00	\$3,360.00*
INSP II	Gaston Phase1 - Week of 11/12/18 to 11/18/18 47 Total hours	47.00	\$96.00	\$4,512.00*
INSP II	Gaston Phase1 - Week of 11/19/18 to 11/25/18 0 Hours	0.00	\$0.00	\$0.00*
INSP II	Gaston Phase1 - Week of 11/26/18 to 11/30/18 37.5 Total hours	37.50	\$96.00	\$3,600.00*
				*

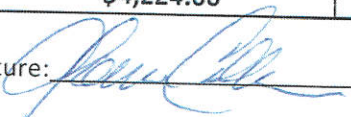
* Indicates non-taxable item

Subtotal	\$12,336.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$12,336.00

Time Sheet



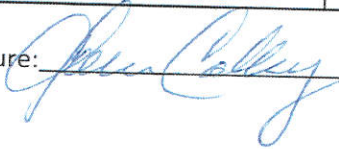
Name :	Harold Scott					
Project:	FT. Bend CEI Bond Project					
Pay Period	10/29/18 to 11/11/18		Turn In: 11/12/18 by 8 A.M.			
Hourly Wages:				Check Date: 11/14/18		
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/29/2018	Monday					
10/30/2018	Tuesday					
10/31/2018	Wednesday					
11/1/2018	Thursday	-	-	-	-	
11/2/2018	Friday	8:00AM	-	-	5:00PM	9
11/3/2018	Saturday					
11/4/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	9	Rate	\$96.00			\$864.00
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
11/5/2018	Monday	8:00AM	-	-	4:00PM	8
11/6/2018	Tuesday	8:00AM	-	-	5:00PM	9
11/7/2018	Wednesday	8:00AM	-	-	5:00PM	9
11/8/2018	Thursday	8:00AM	-	-	5:00PM	9
11/9/2018	Friday	-	-	-		
11/10/2018	Saturday					
11/11/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	35	Rate	\$96.00			\$3,360.00
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS	\$4,224.00		Employee Signature:			

Project Manager Signature:  Print Name: __Harold Scott__

Time Sheet



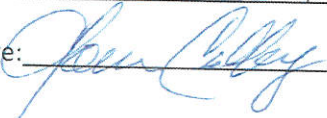
Name :	Harold Scott					
Project:	FT. Bend CEI Bond Project					
Pay Period	11/12/18 to 11/25/18		Turn In: 11/26/18 by 8 A.M.			
Hourly Wages:				Check Date: 11/28/18		
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
11/12/2018	Monday	8:00AM			12:00PM	4
11/13/2018	Tuesday	8:00AM			4:00PM	8
11/14/2018	Wednesday	8:00AM			4:30PM	8.5
11/15/2018	Thursday	8:00AM			5:30PM	9.5
11/16/2018	Friday	8:00AM			5:00PM	9
11/17/2018	Saturday	7:00AM			3:00PM	8
11/18/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	47	Rate	\$96.00			\$4,512.00
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
11/19/2018	Monday					
11/20/2018	Tuesday		OFF ENTIRE WEEK			
11/21/2018	Wednesday					
11/22/2018	Thursday	Happy THANKSGIVING				
11/23/2018	Friday					
11/24/2018	Saturday					
11/25/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	0	Rate	\$96.00			\$0.00
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS	\$4,512.00		Employee Signature:			

Project Manager Signature:  Print Name: _____ Harold Scott _____

Time Sheet



Name :	Harold Scott					
Project:	FT. Bend CEI Bond Project					
Pay Period	11/26/18 to 12/09/18		Turn In: 12/10/18 by 8 A.M.			
Hourly Wages:				Check Date: 12/12/18		
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
11/26/2018	Monday	8:00AM			12:00PM	4
11/27/2018	Tuesday	7:00AM			4:30PM	9.5
11/28/2018	Wednesday	11:00AM			5:00PM	6
11/29/2018	Thursday	7:00AM			3:30PM	8.5
11/30/2018	Friday	7:00AM			4:30PM	9.5
12/1/2018	Saturday					
12/2/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	37.5	Rate	\$96.00			\$3,600.00
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/3/2018	Monday					
12/4/2018	Tuesday					
12/5/2018	Wednesday					
12/6/2018	Thursday					
12/7/2018	Friday					
12/8/2018	Saturday					
12/9/2018	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: Harold Scott