

PO # 144019
ams

AECOM

Rec 476448

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: 09-JAN-19
Invoice Number: 2000158825

Agreement Number:
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079 Project Name : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout
Bill Through Date : 01-DEC-18 - 31-DEC-18

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-DEC-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	14-DEC-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	21-DEC-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	28-DEC-18	2.00	195.00	390.00
Total Labor Bill Rate			10.00		1,950.00
Task Total : Project Management					1,950.00

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-DEC-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	14-DEC-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	21-DEC-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	28-DEC-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

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-DEC-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	14-DEC-18	12.00	87.00	1,044.00
Gomez Salas, Guillermo	Inspector I	14-DEC-18	2.00	87.00	174.00
Gomez Salas, Guillermo	Inspector I	21-DEC-18	12.00	87.00	1,044.00
Gomez Salas, Guillermo	Inspector I	28-DEC-18	12.00	87.00	1,044.00
Gomez Salas, Guillermo	Inspector I	31-DEC-18	4.00	87.00	348.00
Gomez Salas, Guillermo	Inspector I	31-DEC-18	8.00	87.00	696.00
Hayward, Autumn L	Admin/Clerical	07-DEC-18	3.00	84.00	252.00
Ton, Huy	Field Engineer	07-DEC-18	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	14-DEC-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	21-DEC-18	8.00	105.00	840.00
Total Labor Bill Rate			103.00		9,492.00
Task Total : Inspection					9,492.00

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>
Subcontractor Exempt	MIDDLETON BROWN LLC	03-JAN-19	201901	13,536.00	1.0000	13,536.00
Total Reimbursable				13,536.00		13,536.00
Task Total : MiddletonBrown						13,536.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout **25,734.00**

Invoice Summaries

Total Current Amount :	25,734.00
Retention Amount :	0.00
Pre-Tax Amount :	25,734.00
Tax Amount :	0.00
Total Invoice Amount :	25,734.00

25,734.00
 OK, JS 01/10/19

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	25,734.00	418,653.60	444,387.60	626,800.00 ✓	182,412.40 ✓
Billing Total :	25,734.00	418,653.60 ✓	444,387.60 ✓		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-DEC-18 - 07-DEC-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	01-DEC 0.00	02-DEC 0.00	03-DEC 4.00	04-DEC 0.00	05-DEC 8.00	06-DEC 4.00	07-DEC 4.00	20.00
Total :	0.00	0.00	4.00	0.00	8.00	4.00	4.00	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

Bender, Marcia L

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-DEC-18 - 14-DEC-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
 60519079 Fort Bend CEI

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
OT Straight Time Hrs	08-DEC 0.00	09-DEC 0.00	10-DEC 0.00	11-DEC 0.00	12-DEC 2.00	13-DEC 0.00	14-DEC 0.00	2.00
Regular Hrs	0.00	0.00	0.00	6.00	0.00	2.00	4.00	12.00
Total :	0.00	0.00	0.00	6.00	2.00	2.00	4.00	14.00

Gomez Salas, Guillermo

Employee Signature

Approver For Employee Signature

Bender, Marcia L

Approver Signature

Total Regular Hours: 12.00
 Total Overtime Hours: 2.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 15-DEC-18 - 21-DEC-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	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	15-DEC 0.00	16-DEC 0.00	17-DEC 0.00	18-DEC 0.00	19-DEC 0.00	20-DEC 4.00	21-DEC 8.00	12.00
Total :	0.00	0.00	0.00	0.00	0.00	4.00	8.00	12.00

Gomez Salas, Guillermo

Employee Signature

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

Approver For Employee Signature

Bender, Marcia L

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-DEC-18 - 28-DEC-18
 Organization : 41.ACM.US1385
 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	22-DEC 6.00	23-DEC 0.00	24-DEC 0.00	25-DEC 0.00	26-DEC 0.00	27-DEC 2.00	28-DEC 4.00	12.00
Total :		6.00	0.00	0.00	0.00	0.00	2.00	4.00	12.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 12.00
 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 : 29-DEC-18 - 04-JAN-19
 Organization : 41.ACM.USAU51.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Gomez Salas, Guillermo
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
60519079 Fort Bend CEI	300 Inspection	0.00	0.00	4.00	0.00	4.00	0.00	4.00	12.00
Total :		8.00	0.00	4.00	0.00	4.00	0.00	4.00	20.00

Gomez Salas, Guillermo

Employee Signature

Ton, Huy

Approver Signature

Approver For Employee Signature

Total Regular Hours: 12.00
 Total Overtime Hours: 8.00
 Total Non-Worked Hours: 0.00

No January hours billed on this invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-DEC-18 - 07-DEC-18
 Organization : 41.ACM.US.AUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	01-DEC 0.00	02-DEC 0.00	03-DEC 0.00	04-DEC 1.00	05-DEC 1.00	06-DEC 0.00	07-DEC 0.00	2.00
		Total :							2.00

Task
100 Project Management

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 : 08-DEC-18 - 14-DEC-18
 Organization : 41.ACM.USASUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Hatvorsen, Clifford
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 100 Project Management

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	08-DEC 0.00	09-DEC 0.00	10-DEC 1.00	11-DEC 1.00	12-DEC 1.00	13-DEC 0.00	14-DEC 0.00	3.00
Total :	0.00	0.00	1.00	1.00	1.00	0.00	0.00	3.00

Hatvorsen, Clifford

Employee Signature

Total Regular Hours: 3.00
 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-DEC-18 - 21-DEC-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	15-DEC 0.00	16-DEC 0.00	17-DEC 1.00	18-DEC 1.00	19-DEC 1.00	20-DEC 0.00	21-DEC 0.00	3.00
Total :	0.00	0.00	1.00	1.00	1.00	0.00	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

Pina, Perla Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-DEC-18 - 28-DEC-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	22-DEC 0.00	23-DEC 0.00	24-DEC 0.00	25-DEC 0.00	26-DEC 2.00	27-DEC 0.00	28-DEC 0.00	2.00
Total :	0.00	0.00	0.00	0.00	2.00	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 : 01-DEC-18 - 07-DEC-18
 Organization : 41.ACM,USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Hayward, Autumn L
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	01-DEC 0.00	02-DEC 0.00	03-DEC 0.00	04-DEC 0.00	05-DEC 1.00	06-DEC 0.00	07-DEC 2.00	3.00
Total :								3.00

Hayward, Autumn L
 Employee Signature

Patterson, Robert B (Brent)
 Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-DEC-18 - 07-DEC-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	01-DEC 0.00	02-DEC 0.00	03-DEC 1.00	04-DEC 1.00	05-DEC 0.00	06-DEC 0.00	07-DEC 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

Approver For Employee Signature

Pina, Perla 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 : 08-DEC-18 - 14-DEC-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-DEC 0.00	09-DEC 0.00	10-DEC 0.00	11-DEC 1.00	12-DEC 0.00	13-DEC 0.00	14-DEC 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

Huley, Jennifer

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 15-DEC-18 - 21-DEC-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	15-DEC 0.00	16-DEC 0.00	17-DEC 0.00	18-DEC 1.00	19-DEC 2.00	20-DEC 0.00	21-DEC 0.00	3.00
Total :	0.00	0.00	0.00	1.00	2.00	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

Hufley, Jennifer

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-DEC-18 - 28-DEC-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	22-DEC 0.00	23-DEC 0.00	24-DEC 0.00	25-DEC 0.00	26-DEC 2.00	27-DEC 0.00	28-DEC 0.00	2.00
Total :	0.00	0.00	0.00	0.00	2.00	0.00	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

Huley, Jennifer

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-DEC-18 - 14-DEC-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	08-DEC 0.00	09-DEC 0.00	10-DEC 0.00	11-DEC 4.00	12-DEC 0.00	13-DEC 4.00	14-DEC 2.00	10.00
Total :	0.00	0.00	0.00	4.00	0.00	4.00	2.00	10.00

Ton, Huy

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 : 15-DEC-18 - 21-DEC-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	15-DEC 0.00	16-DEC 0.00	17-DEC 4.00	18-DEC 0.00	19-DEC 0.00	20-DEC 0.00	21-DEC 4.00	8.00
Total :	0.00	0.00	4.00	0.00	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

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: 201901
Date: 1/3/2019
Terms: Net 30
Due Date: 2/2/2019
Order No:

Bill To:

AECOM
9400 Amberglenn Boulevard
Austin, Texas 78729

Ship To:

Clifford Halvorsen

Ship Date	Ship Via	Tracking No	FOB
1/2/2019	vai 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 Phase 1 - Week of 11/26/18 to 12/02/18 9 Total Hours for 12/01/18	9.00	\$96.00	\$864.00*
INSP II	Gaston Phase 1 Week of 12/03/18 to 12/09/18 44 Total Hours	44.00	\$96.00	\$4,224.00*
INSP II	Gaston Phase 1 Week of 12/10/18 to 12/16/18 47 Total Hour	47.00	\$96.00	\$4,512.00*
INSP II	Gaston Phase 1 Week of 12/17/18 to 12/23/18	41.00	\$96.00	\$3,936.00*
NOTE:	No activity From 12/23/18 to 12/31/18			*

* Indicates non-taxable item

Subtotal	\$13,536.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$13,536.00

Time Sheet



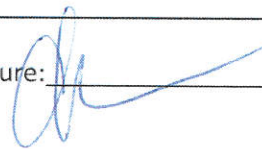
Name :	Harold Scott					
Project:	FT. Bend CEI Bond Project					
Pay Period	12/24/18 to 01/06/19			Turn In: 01/07/19		
Hourly Wages:				Check Date: 01/09/19		
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/24/2018	Monday					
12/25/2018	Tuesday	Christmas Holidays - Off				
12/26/2018	Wednesday					
12/27/2018	Thursday					
12/28/2018	Friday					
12/29/2018	Saturday					
12/30/2018	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
12/31/2018	Monday	New Years Eve - Off				
1/1/2019	Tuesday	New Years - Off				
1/2/2019	Wednesday					
1/3/2019	Thursday					
1/4/2019	Friday					
1/5/2019	Saturday					
1/6/2019	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



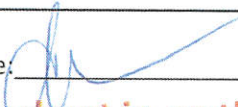
Name :	Harold Scott					
Project:	FT. Bend CEI Bond Project					
Pay Period	11/26/18 to 12/09/18					Turn In: 12/10/18 by 8 A.M.
Hourly Wages:						Check Date: 12/12/18
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/1/2018	Saturday	7:00AM			4:00PM	9
12/2/2018	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
12/3/2018	Monday	7:30AM			5:30PM	10
12/4/2018	Tuesday	8:00AM			5:00PM	10
12/5/2018	Wednesday	8:00AM			5:00PM	10
12/6/2018	Thursday	7:00AM			5:00PM	10
12/7/2018	Friday	8:00AM			12:00PM	4
12/8/2018	Saturday					
12/9/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	44	Rate	\$96.00			\$4,224.00
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS		Employee Signature:				

Project Manager Signature:  Print Name: Harold Scott

Time Sheet



Name :	Harold Scott					
Project:	FT. Bend CEI Bond Project					
Pay Period	12/10/18 to 12/23/18			Turn In: 12/21/18 by NOON.		
Hourly Wages:				Check Date: 12/26/18		
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/10/2018	Monday	7:30AM	12:00 PM	12:30PM	4:00PM	8
12/11/2018	Tuesday	8:00AM	12:00 PM	12:30PM	4:30PM	8
12/12/2018	Wednesday	7:00AM	12:00 PM	12:30PM	4:30PM	9
12/13/2018	Thursday	7:00AM			11:00AM	4
12/14/2018	Friday	7:30AM	12:00 PM	12:30PM	4:30PM	8.5
12/15/2018	Saturday	6:30AM	12:00 PM	12:30PM	4:30PM	9.5
12/16/2018	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
12/17/2018	Monday	7:00AM	12:00 PM	12:30PM	4:30PM	9
12/18/2018	Tuesday	7:00AM	12:00 PM	12:30PM	5:00PM	9.5
12/19/2018	Wednesday	7:00AM			11:00AM	4
12/20/2018	Thursday	7:00AM	12:00 PM	12:30PM	5:00PM	9.5
12/21/2018	Friday	7:00AM	12:00 PM	12:30PM	4:30PM	9
12/22/2018	Saturday					
12/23/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	41	Rate	\$96.00			\$3,936.00
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS				Employee Signature:		

Project Manager Signature:  Print Name: _____

NOTE: email time sheet in on the December 21st before noon.