

PO # 14409
 oms
AECOM
 Rec 480926

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: 14-FEB-19
 Invoice Number: 2000175505

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-JAN-19 - 31-JAN-19

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	04-JAN-19	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	11-JAN-19	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	18-JAN-19	7.00	195.00	1,365.00
Halvorsen, Clifford	Resident Engineer II	25-JAN-19	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	31-JAN-19	3.50	195.00	682.50

Total Labor Bill Rate

15.50 3,022.50

Task Total : Project Management

3,022.50

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>
Hayward, Autumn L	Admin/Clerical	11-JAN-19	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	04-JAN-19	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	11-JAN-19	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	18-JAN-19	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	25-JAN-19	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	31-JAN-19	2.00	84.00	168.00

Total Labor Bill Rate

16.00 1,344.00

Task Total : Document Control

1,344.00

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	04-JAN-19	8.00	87.00	696.00
Gomez Salas, Guillermo	Inspector I	11-JAN-19	12.00	87.00	1,044.00
Gomez Salas, Guillermo	Inspector I	18-JAN-19	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	25-JAN-19	22.00	87.00	1,914.00
Gomez Salas, Guillermo	Inspector I	31-JAN-19	24.00	87.00	2,088.00
Ton, Huy	Field Engineer	04-JAN-19	4.00	105.00	420.00
Ton, Huy	Field Engineer	11-JAN-19	8.00	105.00	840.00
Ton, Huy	Field Engineer	18-JAN-19	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	25-JAN-19	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	31-JAN-19	8.00	105.00	840.00

Total Labor Bill Rate

128.00 11,892.00

Task Total : Inspection

11,892.00

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	06-FEB-19	201906	17,664.00	1.0000	17,664.00
Total Reimbursable				17,664.00		17,664.00
Task Total : MiddletonBrown						17,664.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout **33,922.50**

Invoice Summaries

Total Current Amount :	33,922.50
Retention Amount :	0.00
Pre-Tax Amount :	33,922.50
Tax Amount :	0.00

Total Invoice Amount : 33,922.50

OK, JSS 03/15/19

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	33,922.50	444,387.60	478,310.10	626,800.00	148,489.90
Billing Total :	<u>33,922.50</u>	<u>444,387.60</u>	<u>478,310.10</u>		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-JAN-19 - 11-JAN-19
 Organization : 41.ACM,USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
 Employee Number :

Project : 60519079 Fort Bend OEI
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	05-JAN 0.00	06-JAN 0.00	07-JAN 0.00	08-JAN 0.00	09-JAN 0.00	10-JAN 8.00	11-JAN 4.00	12.00
Total :	0.00	0.00	0.00	0.00	0.00	8.00	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

Ton, Huy

Approver For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 12-JAN-19 - 18-JAN-19
 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	12-JAN 0.00	13-JAN 0.00	14-JAN 6.00	15-JAN 0.00	16-JAN 4.00	17-JAN 6.00	18-JAN 4.00	20.00
Total :	0.00	0.00	6.00	0.00	4.00	6.00	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

Ton, Huy

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 19-JAN-19 - 25-JAN-19
 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	19-JAN 0.00	20-JAN 0.00	21-JAN 6.00	22-JAN 8.00	23-JAN 0.00	24-JAN 4.00	25-JAN 4.00	22.00
Total :		0.00	0.00	6.00	8.00	0.00	4.00	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

Approver For Employee Signature

Ton, Huy

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 26-JAN-19 - 01-FEB-19
 Organization : 41.ACM.US1385
 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-JAN 0.00	27-JAN 0.00	28-JAN 8.00	29-JAN 4.00	30-JAN 8.00	31-JAN 4.00	01-FEB 4.00	28.00
Total :	0.00	0.00	8.00	4.00	8.00	4.00	4.00	28.00

Gomez Salas, Guillermo

Employee Signature

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

Approver For Employee Signature

Ton, Huy

Approver Signature

No February Hours On This Invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-JAN-19 - 11-JAN-19
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	06-JAN 0.00	07-JAN 0.00	08-JAN 0.00	09-JAN 0.00	10-JAN 1.00	11-JAN 1.00	2.00
Total :			0.00	0.00	0.00	0.00	1.00	1.00	2.00

Halvorsen, Clifford

Employee Signature

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

Patterson, Robert B (Brent)
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 12-JAN-19 - 18-JAN-19
 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	12-JAN 0.00	13-JAN 0.00	14-JAN 4.00	15-JAN 1.00	16-JAN 0.00	17-JAN 2.00	18-JAN 0.00	7.00
Total :			0.00	0.00	4.00	1.00	0.00	2.00	0.00	7.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 7.00
 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 : 19-JAN-19 - 25-JAN-19
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

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

Prina, Perla Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 29-DEC-18 - 04-JAN-19
 Organization : 41.ACM.USASUS1.1385
 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	29-DEC 0.00	30-DEC 0.00	31-DEC 0.00	01-JAN 0.00	02-JAN 0.00	03-JAN 0.00	04-JAN 1.00	1.00
Total :	0.00	0.00	0.00	0.00	0.00	0.00	1.00	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 : 05-JAN-19 - 11-JAN-19
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Hayward, Autumn L
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	05-JAN 0.00	06-JAN 0.00	07-JAN 0.00	08-JAN 0.00	09-JAN 0.00	10-JAN 3.00	11-JAN 0.00	3.00
Total :		0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00

Type
Regular Hrs

Hayward, Autumn L

Employee Signature

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

Tyrrell, Terry W

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-JAN-19 - 11-JAN-19
 Organization : 41.ACM.USDENT.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	05-JAN 0.00	06-JAN 0.00	07-JAN 0.00	08-JAN 0.00	09-JAN 1.00	10-JAN 1.00	11-JAN 0.00	2.00
Total :			0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00

Miller, Racquel E

 Employee Signature

Huley, Jennifer

 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-JAN-19 - 18-JAN-19
 Organization : 41.ACM.USDENT1.2203
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Miller, Racquel E
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	12-JAN 0.00	13-JAN 0.00	14-JAN 0.00	15-JAN 1.00	16-JAN 1.00	17-JAN 0.00	18-JAN 0.00	2.00
	Task	200 Document Control							
		Total : 0.00 0.00 0.00 1.00 1.00 0.00 0.00 2.00							

Miller, Racquel E

 Employee Signature

 Approver For Employee Signature

Huley, Jennifer

 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 : 19-JAN-19 - 25-JAN-19
 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	19-JAN 0.00	20-JAN 0.00	21-JAN 0.00	22-JAN 1.00	23-JAN 1.00	24-JAN 1.00	25-JAN 1.00	4.00
Total :	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00

Miller, Racquel E

Employee Signature

Approver For Employee Signature

Huley, Jennifer

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 26-JAN-19 - 01-FEB-19
 Organization : 41_ACM_USDEN1.2203
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Miller, Racquel E
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	26-JAN 0.00	27-JAN 0.00	28-JAN 0.00	29-JAN 0.00	30-JAN 2.00	31-JAN 0.00	01-FEB 0.00	2.00
	Task	200 Document Control							
	Total :	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00

Miller, Racquel E

 Employee Signature

Huley, Jennifer

 Approver Signature

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

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-JAN-19 - 11-JAN-19
 Organization : 41.ACM.USAUST1.1385
 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	05-JAN 0.00	06-JAN 0.00	07-JAN 4.00	08-JAN 2.00	09-JAN 0.00	10-JAN 0.00	11-JAN 2.00	8.00
Total :			0.00	0.00	4.00	2.00	0.00	0.00	2.00	8.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)
 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 : 12-JAN-19 - 18-JAN-19
 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	12-JAN 0.00	13-JAN 0.00	14-JAN 6.00	15-JAN 4.00	16-JAN 0.00	17-JAN 0.00	18-JAN 2.00	12.00
Total :	0.00	0.00	6.00	4.00	0.00	0.00	2.00	12.00

Ton, Huy

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 : 19-JAN-19 - 25-JAN-19
 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	19-JAN 0.00	20-JAN 0.00	21-JAN 2.00	22-JAN 4.00	23-JAN 0.00	24-JAN 0.00	25-JAN 4.00	10.00
Total :	0.00	0.00	2.00	4.00	0.00	0.00	4.00	10.00

Ton, Huy

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 : 26-JAN-19 - 01-FEB-19
 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	26-JAN 0.00	27-JAN 0.00	28-JAN 2.00	29-JAN 4.00	30-JAN 2.00	31-JAN 0.00	01-FEB 2.00	10.00
Total :	0.00	0.00	2.00	4.00	2.00	0.00	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

No February Hours On This Invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 29-DEC-18 - 04-JAN-19
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	29-DEC 0.00	30-DEC 0.00	31-DEC 0.00	01-JAN 0.00	02-JAN 0.00	03-JAN 0.00	04-JAN 4.00	4.00
Total :		0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00

Ton, Huy

Employee Signature

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

Patterson, Robert B (Brent)
 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: 201906
Date: 2/6/2019
Terms: Net 30
Due Date: 3/8/2019
Order No:

Bill To:
AECOM
9400 Amberglen Boulevard
Austin, Texas 78729

Ship To:
Clifford Halvorsen

Ship Date **Ship Via** **Tracking No** **FOB**
2/6/2019 Email AE Project # 60519079

Code	Description	Qty/Hours	Rate	Amount
	Inspection Services (Harold Scott - Inspector 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 12/31/18 to 01/06/19 - 4 Total Hours	4.00	\$96.00	\$384.00*
INSP II	Gaston Phase 1 - Week of 01/07/19 to 01/13/19 - 50.75 Total Hours	50.75	\$96.00	\$4,872.00*
INSP II	Gaston Phase 1 - Week of 01/14/19 to 01/20/19 - 50.25 Total Hours	50.25	\$96.00	\$4,824.00*
INSP II	Gaston Phase 1 - Week of 01/21/19 to 01/27/19 - 49 Total Hours	49.00	\$96.00	\$4,704.00*
INSP II	Gaston Phase 1 - Week of 01/28/19 - 01/31/19 - 30 Total Hours	30.00	\$96.00	\$2,880.00*
				*


* Indicates non-taxable item

Subtotal	\$17,664.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$17,664.00

Time Sheet



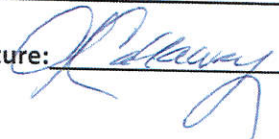
Name :	Harold Scott					
Project:	Ft. Bend Bond CEI					
Pay Period	12/24/18 to 01/06/19			Turn In: 01/07/19 by 8:30 AM		
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/24/2018	Monday					
12/25/2018	Tuesday					
12/26/2018	Wednesday					
12/27/2018	Thursday					
12/28/2018	Friday					
12/29/2018	Saturday					
12/30/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	0	Rate	\$96.00			
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/31/2018	Monday					
1/1/2019	Tuesday					
1/2/2019	Wednesday	7:00 AM			11:00AM	4
1/3/2019	Thursday					
1/4/2019	Friday					
1/5/2019	Saturday					
1/6/2019	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	4	Rate	\$96.00			\$384.00
TOTAL GROSS EARNINGS	\$384.00		Employee Signature: Harold Scott			

Project Manager Signature:  _____

Time Sheet



Name :		Harold Scott				
Project:		Ft. Bend Bond CEI				
Pay Period		01/07/19 to 01/20/19			Turn In: 01/21/19 by 8:30 AM	
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/7/2019	Monday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/8/2019	Tuesday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/9/2019	Wednesday	7:00AM	12:00 PM	12:30PM	6:00PM	10.5
1/10/2019	Thursday	7:00AM	12:00 PM	12:30PM	5:45PM	10.25
1/11/2019	Friday	7:00AM	12:00 PM	12:30PM	5:45PM	10
1/12/2019	Saturday					
1/13/2019	Sunday					
Summary						Sub-Total Earnings
	Hours					
Regular Hours Total	50.75	Rate	\$96.00			\$4,872.00
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/14/2019	Monday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/15/2019	Tuesday	7:00AM	12:00 PM	12:30PM	5:45PM	10.25
1/16/2019	Wednesday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/17/2019	Thursday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/18/2019	Friday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/19/2019	Saturday					
1/20/2019	Sunday					
Summary						Sub-Total Earnings
	Hours					
Regular Hours Total	50.25	Rate	\$96.00			\$4,824.00
TOTAL GROSS EARNINGS		\$9,696.00		Employee Signature: Harold Scott		

Project Manager Signature: 

Time Sheet



Name :	Harold Scott					
Project:	Ft. Bend Bond CEI					
Pay Period	1/21/19 to 02/03/19			Turn In: 02/04/19 by 8:30 AM		
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/21/2019	Monday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/22/2019	Tuesday	7:00AM	12:00 PM	12:30PM	5:45PM	10.25
1/23/2019	Wednesday					
1/24/2019	Thursday	7:00AM	12:00 PM	12:30PM	6:00PM	10
1/25/2019	Friday	7:00AM	12:00 PM	12:30PM	5:45PM	10.25
1/26/2019	Saturday	7:00AM	12:00 PM	12:30PM	4:00PM	8.5
1/27/2019	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	49	Rate	\$96.00			\$4,704.00
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/28/2019	Monday	7:30AM	12:00 PM	12:30PM	6:00PM	10
1/29/2019	Tuesday	7:30AM	12:00 PM	12:30PM	6:00PM	10
1/30/2019	Wednesday	7:00AM	12:00 PM	12:30PM	6:00PM	10
1/31/2019	Thursday					
2/1/2019	Friday					
2/2/2019	Saturday					
2/3/2019	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	30	Rate	\$96.00			\$2,880.00
TOTAL GROSS EARNINGS	\$7,584.00		Employee Signature: Harold Scott			

Project Manager Signature: _____