

PO # 144019 oms
AECOM
 Rec 485654

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: 25-MAR-19
 Invoice Number: 2000191199

Agreement Number: 60519079
 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-FEB-19 - 28-FEB-19

PO No. 144019

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	08-FEB-19	2.50	195.00	487.50
Halvorsen, Clifford	Resident Engineer II	15-FEB-19	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	22-FEB-19	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	28-FEB-19	3.00	195.00	585.00
Total Labor Bill Rate			8.50		1,657.50
Task Total : Project Management					1,657.50

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>
Miller, Racquel E	Admin/Clerical	08-FEB-19	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	15-FEB-19	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	22-FEB-19	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	28-FEB-19	1.00	84.00	84.00
Total Labor Bill Rate			6.00		504.00
Task Total : Document Control					504.00

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	01-FEB-19	4.00	87.00	348.00
Gomez Salas, Guillermo	Inspector I	08-FEB-19	30.00	87.00	2,610.00
Gomez Salas, Guillermo	Inspector I	15-FEB-19	33.00	87.00	2,871.00
Gomez Salas, Guillermo	Inspector I	22-FEB-19	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	28-FEB-19	24.00	87.00	2,088.00
Ton, Huy	Field Engineer	01-FEB-19	2.00	105.00	210.00
Ton, Huy	Field Engineer	08-FEB-19	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	15-FEB-19	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	22-FEB-19	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	28-FEB-19	12.00	105.00	1,260.00
Total Labor Bill Rate			155.00		14,277.00
Task Total : Inspection					14,277.00

Task Number : MB Task Name : MiddletonBrown

Reimbursable		<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>					
Outside Contractors	MIDDLETON BROWN LLC	12-MAR-19	2019086	16,872.00	1.0000	16,872.00
Total Reimbursable				16,872.00		16,872.00
Task Total : MiddletonBrown						16,872.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout **33,310.50**

Invoice Summaries

Total Current Amount :	33,310.50
Retention Amount :	0.00
Pre-Tax Amount :	33,310.50
Tax Amount :	0.00
Total Invoice Amount :	33,310.50

Ok, JSS 03/26/19

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	33,310.50	478,310.10 ✓	511,620.60 ✓	626,800.00 ✓	115,179.40 ✓
Billing Total :	33,310.50	478,310.10 ✓	511,620.60 ✓		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-FEB-19 - 08-FEB-19
 Organization : 41.ACM.USAS1.1385
 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	02-FEB 0.00	03-FEB 0.00	04-FEB 6.00	05-FEB 0.00	06-FEB 8.00	07-FEB 8.00	08-FEB 8.00	30.00
Total :	0.00	0.00	6.00	0.00	8.00	8.00	8.00	30.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 30.00
 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 : 09-FEB-19 - 15-FEB-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	09-FEB 0.00	10-FEB 0.00	11-FEB 8.00	12-FEB 8.00	13-FEB 5.00	14-FEB 8.00	15-FEB 4.00	33.00
Total :	0.00	0.00	8.00	8.00	5.00	8.00	4.00	33.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 33.00
 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 : 16-FEB-19 - 22-FEB-19
 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	16-FEB 0.00	17-FEB 0.00	18-FEB 8.00	19-FEB 0.00	20-FEB 0.00	21-FEB 8.00	22-FEB 4.00	20.00
Total :	0.00	0.00	8.00	0.00	0.00	8.00	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 : 23-FEB-19 - 01-MAR-19
 Organization : 41.ACM.USASU1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
 Employee Number :

Project : 60519079 Fort Bend CEJ
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	23-FEB 0.00	24-FEB 0.00	25-FEB 8.00	26-FEB 8.00	27-FEB 3.00	28-FEB 5.00	01-MAR 5.00	29.00
	0.00	0.00	8.00	8.00	3.00	5.00	5.00	29.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 29.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Hergert, Deborah P
 Approver Signature

No March Hours on This Invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 26-JAN-19 - 01-FEB-19
 Organization : 41.ACM.USASU1.1385
 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	0.00	0.00	8.00	4.00	8.00	4.00	4.00	28.00
	26-JAN	27-JAN	28-JAN	29-JAN	30-JAN	31-JAN	01-FEB	
	0.00	0.00	8.00	4.00	8.00	4.00	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

Ton, Huy

Approver Signature

No January Hours on This Invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-FEB-19 - 08-FEB-19
 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	02-FEB 0.00	03-FEB 0.00	04-FEB 0.00	05-FEB 1.50	06-FEB 0.00	07-FEB 0.00	08-FEB 1.00	2.50
	0.00	0.00	0.00	1.50	0.00	0.00	1.00	2.50
Total :	0.00	0.00	0.00	1.50	0.00	0.00	1.00	2.50

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 2.50
 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 : 09-FEB-19 - 15-FEB-19
 Organization : 41.ACM.US.AUS1.1385
 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	09-FEB 0.00	10-FEB 0.00	11-FEB 0.00	12-FEB 0.00	13-FEB 0.00	14-FEB 0.00	15-FEB 2.00	2.00
Total :	0.00	0.00	0.00	0.00	0.00	0.00	2.00	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

Pina, Perla Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 16-FEB-19 - 22-FEB-19
 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	16-FEB 0.00	17-FEB 0.00	18-FEB 0.00	19-FEB 0.00	20-FEB 0.00	21-FEB 0.00	22-FEB 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

Patterson, Robert B (Brent)
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-FEB-19 - 01-MAR-19
 Organization : 41.ACM.USAUS1.1385
 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	23-FEB 0.00	24-FEB 0.00	25-FEB 0.00	26-FEB 0.00	27-FEB 0.00	28-FEB 3.00	01-MAR 2.00	5.00
Total :	0.00	0.00	0.00	0.00	0.00	3.00	2.00	5.00

Hatvorsen, Clifford
 Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)
 Approver Signature

Total Regular Hours: 5.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

No March Hours on This Invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-FEB-19 - 08-FEB-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	02-FEB 0.00	03-FEB 0.00	04-FEB 1.00	05-FEB 0.00	06-FEB 0.00	07-FEB 0.00	08-FEB 1.00	2.00
Total :	0.00	0.00	1.00	0.00	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 : 09-FEB-19 - 15-FEB-19
 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	09-FEB 0.00	10-FEB 0.00	11-FEB 0.00	12-FEB 1.00	13-FEB 1.00	14-FEB 0.00	15-FEB 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

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 : 16-FEB-19 - 22-FEB-19
 Organization : 41.ACM.USDEN1.2203
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Miller, Racquel E
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	16-FEB 0.00	17-FEB 0.00	18-FEB 0.00	19-FEB 1.00	20-FEB 0.00	21-FEB 0.00	22-FEB 0.00	1.00
Total :		0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Type
Regular Hrs

Miller, Racquel E
Employee Signature

Approver For Employee Signature

Huley, Jennifer
Approver Signature

Total Regular Hours: 1.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-FEB-19 - 01-MAR-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	23-FEB 0.00	24-FEB 0.00	25-FEB 0.00	26-FEB 0.00	27-FEB 0.00	28-FEB 1.00	01-MAR 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

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-FEB-19 - 08-FEB-19
 Organization : 41.ACM.USAU\$1.1385
 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	02-FEB 0.00	03-FEB 0.00	04-FEB 6.00	05-FEB 0.00	06-FEB 0.00	07-FEB 2.00	08-FEB 2.00	10.00
Total :			0.00	0.00	6.00	0.00	0.00	2.00	2.00	10.00

Ton, Huy

Employee Signature

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

Approver For Employee Signature

Hergert, Deborah P
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 09-FEB-19 - 15-FEB-19
 Organization : 41.ACM.US.AUS1.1385
 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	09-FEB 0.00	10-FEB 0.00	11-FEB 4.00	12-FEB 0.00	13-FEB 0.00	14-FEB 4.00	15-FEB 2.00	10.00
Total :			0.00	0.00	4.00	0.00	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

Approver For Employee Signature

Patterson, Robert B (Brent)
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 16-FEB-19 - 22-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	16-FEB 0.00	17-FEB 0.00	18-FEB 2.00	19-FEB 2.00	20-FEB 2.00	21-FEB 2.00	22-FEB 2.00	10.00
Total :	0.00	0.00	2.00	2.00	2.00	2.00	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 : 23-FEB-19 - 01-MAR-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	FR	Total
Regular Hrs	23-FEB 0.00	24-FEB 0.00	25-FEB 0.00	26-FEB 0.00	27-FEB 4.00	28-FEB 8.00	01-MAR 4.00	16.00
Total :	0.00	0.00	0.00	0.00	4.00	8.00	4.00	16.00

Ton, Huy

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

No March Hours on This Invoice

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

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: 201908
Date: 3/12/2019
Terms: Net 30
Due Date: 4/11/2019
Order No:

Bill To:
AECOM
9400 Amberglen Boulevard
Austin, Texas 78729

Ship To:
Clifford Halvorsen

Ship Date: 3/12/2019 Ship Via: Email Tracking No: AE Project #60519079 FOB:

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 01/28/19 to 02/03/19 - 4 Total Hours	4.00	\$96.00	\$384.00*
INSP II	Gaston Phase II - Week of 02/04/19 to 02/10/19 - 40.75 Total Hours	40.75	\$96.00	\$3,912.00*
INSP II	Gaston Phase II - Week of 02/11/19 to 02/17/19 - 47.5 Total Hours	47.50	\$96.00	\$4,560.00*
INSP II	Gaston Phase II - Week of 02/18/19 to 02/24/19 - 42.5 Total Hours	42.50	\$96.00	\$4,080.00*
INPS II	Gaston Phase II - Week of 02/25/19 to 02/28/19 - 41 Total Hours	41.00	\$96.00	\$3,936.00*

* Indicates non-taxable item

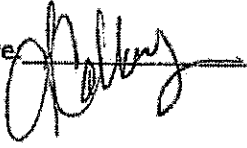
Subtotal	\$16,872.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$16,872.00

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	7:00 AM	12:00 PM	12:30 PM	5:30 PM	10.00
1/22/2019	Tuesday	7:30 AM	12:00 PM	12:30 PM	5:45 PM	9.75
1/23/2019	Wednesday					
1/24/2019	Thursday	7:30 AM	12:00 PM	12:30 PM	6:00 PM	10.00
1/25/2019	Friday	7:00 AM	12:00 PM	12:30 PM	5:45 PM	9.75
1/26/2019	Saturday	7:00 AM	12:00 PM	12:00 PM	4:00PM	8.00
1/27/2019	Sunday					
Summary						Sub-Total Earnings
Regular Hours Total		48	Rate			
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/28/2019	Monday	7:30 AM	12:00 PM	12:30 PM	6:00PM	10.00
1/29/2019	Tuesday	7:30AM	12:00 PM	12:30 PM	6:00PM	10.00
1/30/2019	Wednesday	7:00AM	12:00 PM	12:30 PM	6:00 PM	10.5
1/31/2019	Thursday					
2/1/2019	Friday	7:00 AM			11:00 AM	4.00
2/2/2019	Saturday					
2/3/2019	Sunday					
Summary						Sub-Total Earnings
Regular Hours Total		34.5	Rate			
TOTAL GROSS EARNINGS			Harold Scott 3312			

Handwritten notes:
 ✓
 5:00 PM
 6:00 PM
 Copy

Project Manager Signature:  MB Signature: _____

Time Sheet



Name :		Harold Scott				
Project:		Ft. Bend Bond CEI				
Pay Period		02/04/19 to 02/17/19			Turn In: 02/05/19 by 8:30 AM	
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
2/4/2019	Monday	7:00 AM	12:00 PM	12:30 PM	4:30PM	9.00
2/5/2019	Tuesday	7:00 AM	12:00 PM	12:30 PM	5:30PM	10.00
2/6/2019	Wednesday	7:00 AM	12:00 PM	12:30 PM	5:30PM	10.00
2/7/2019	Thursday	7:00 AM	12:00 PM	12:30 PM	4:45PM	9.25
2/8/2019	Friday	7:00 AM	12:00 PM	12:30 PM	9:30AM	2.50
2/9/2019	Saturday					
2/10/2019	Sunday					
Summary		Hours				Sub-Total Earnings
Regular Hours Total		40.75	Rate			
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
2/11/2019	Monday	7:00 AM	12:00 PM	12:30 PM	4:00PM	8.5
2/12/2019	Tuesday	7:00 AM	12:00 PM	12:30 PM	6:00PM	10.5
2/13/2019	Wednesday	7:00 AM	12:00 PM	12:30 PM	6:00PM	10.5
2/14/2019	Thursday	7:00 AM	12:00 PM	12:30 PM	3:30PM	8.00
2/15/2019	Friday	7:00 AM	12:00 PM	12:30 PM	5:30PM	10.00
2/16/2019	Saturday					
2/17/2019	Sunday					
Summary		Hours				Sub-Total Earnings
Regular Hours Total		47.5	Rate			
TOTAL GROSS EARNINGS			Employee Signature:			

Project Manager Signature: 

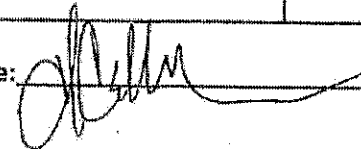
MB Signature: _____

Time Sheet



Name :		Harold Scott				
Project:		Ft. Bend Bond CEI				
Pay Period		02/18/19 to 03/03/19			Turn In: 03/04/19 by 8:30 AM	
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
2/18/2019	Monday	7:00 AM			1:00PM	6.00
2/19/2019	Tuesday	7:00 AM			1:00PM	6.00
2/20/2019	Wednesday	7:00 AM	12:00 PM	12:30 PM	5:30PM	10.00
2/21/2019	Thursday	7:00 AM	12:00 PM	12:30 PM	5:30PM	10.00
2/22/2019	Friday	7:00 AM	12:00 PM	12:30 PM	6:00PM	10.50
2/23/2019	Saturday					
2/24/2019	Sunday					
Summary						Sub-Total Earnings
	Hours					
Regular Hours Total	42.5	Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
2/25/2019	Monday	7:00 AM			5:45PM	10.75
2/26/2019	Tuesday	7:00 AM			5:30PM	10.50
2/27/2019	Wednesday	7:00 AM			5:45PM	10.75
2/28/2019	Thursday	7:00 AM			4:00PM	9.00
3/1/2019	Friday	7:00 AM			10:30AM	3.50
3/2/2019	Saturday					
3/3/2019	Sunday					
Summary						Sub-Total Earnings
	Hours					
Regular Hours Total	44.5	Rate				
TOTAL GROSS EARNINGS			Employee Signature:			

End Check

Project Manager Signature:  MB Signature: _____