

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: 17-APR-19
 Invoice Number: 2000201094

Agreement Number: 60519079
 Agreement Description:

Payment Term: 30 DAYS

PO No. 144019

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-MAR-19 - 29-MAR-19

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	01-MAR-19	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	08-MAR-19	4.00	195.00	780.00
Halvorsen, Clifford	Resident Engineer II	15-MAR-19	4.00	195.00	780.00
Halvorsen, Clifford	Resident Engineer II	22-MAR-19	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	08-MAR-19	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	15-MAR-19	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	22-MAR-19	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	29-MAR-19	2.00	84.00	168.00

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	01-MAR-19	5.00	87.00	435.00
Gomez Salas, Guillermo	Inspector I	08-MAR-19	30.00	87.00	2,610.00
Gomez Salas, Guillermo	Inspector I	15-MAR-19	26.00	87.00	2,262.00
Gomez Salas, Guillermo	Inspector I	22-MAR-19	24.00	87.00	2,088.00
Gomez Salas, Guillermo	Inspector I	29-MAR-19	24.00	87.00	2,088.00
Ton, Huy	Field Engineer	01-MAR-19	4.00	105.00	420.00
Ton, Huy	Field Engineer	08-MAR-19	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	15-MAR-19	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	22-MAR-19	20.00	105.00	2,100.00
Ton, Huy	Field Engineer	29-MAR-19	10.00	105.00	1,050.00

Total Labor Bill Rate

169.00

15,783.00

Task Total : Inspection

15,783.00

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	12-MAR-19	201910	12,048.00	1.0000	12,048.00
Total Reimbursable				12,048.00		12,048.00

Task Total : MiddletonBrown **12,048.00**

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout **30,591.00**

Invoice Summaries

Total Current Amount :	30,591.00
Retention Amount :	0.00
Pre-Tax Amount :	30,591.00
Tax Amount :	0.00
Total Invoice Amount :	30,591.00

OK, JSS
 04/18/19

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	30,591.00	511,620.60	542,211.60	626,800.00	84,588.40
Billing Total :	30,591.00	511,620.60	542,211.60		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 09-MAR-19 - 15-MAR-19
 Organization : 41.ACM.USASUS1.1385
 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	09-MAR 0.00	10-MAR 0.00	11-MAR 8.00	12-MAR 8.00	13-MAR 6.00	14-MAR 4.00	15-MAR 0.00	26.00
Total :		0.00	0.00	8.00	8.00	6.00	4.00	0.00	26.00

Gomez Salas, Guillermo
 Employee Signature

Total Regular Hours: 26.00
 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-MAR-19 - 22-MAR-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 16-MAR	SUN 17-MAR	MON 18-MAR	TUE 19-MAR	WED 20-MAR	THUR 21-MAR	FRI 22-MAR	Total
Regular Hrs	0.00	0.00	8.00	0.00	0.00	8.00	8.00	24.00
Total :	0.00	0.00	8.00	0.00	0.00	8.00	8.00	24.00

Gomez Salas, Guillermo

 Employee Signature

Total Regular Hours: 24.00
 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.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	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
Total :	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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-MAR-19 - 29-MAR-19
 Organization : 41.ACM.USASUS1.1385
 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	23-MAR 0.00	24-MAR 0.00	25-MAR 8.00	26-MAR 0.00	27-MAR 0.00	28-MAR 8.00	29-MAR 8.00	24.00
Total :	0.00	0.00	8.00	0.00	0.00	8.00	8.00	24.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 24.00
 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 : 02-MAR-19 - 08-MAR-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	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	0.00	1.00	1.00	0.00	0.00	2.00	4.00
	03-MAR	04-MAR	05-MAR	06-MAR	07-MAR	08-MAR	
	0.00	1.00	1.00	0.00	0.00	2.00	
	SAT	MON	TUE	WED	THUR	FRI	
	02-MAR	03-MAR	04-MAR	05-MAR	06-MAR	07-MAR	
	0.00	0.00	1.00	1.00	0.00	0.00	
Total :	0.00	1.00	1.00	0.00	0.00	2.00	4.00

Halvorsen, Clifford
 Employee Signature

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

Approver For Employee Signature

Patterson, Robert B (Brent)
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 09-MAR-19 - 15-MAR-19
 Organization : 41.ACM.USASUS1.1385
 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	09-MAR 0.00	10-MAR 0.00	11-MAR 1.00	12-MAR 1.00	13-MAR 1.00	14-MAR 0.00	15-MAR 1.00	4.00
Total :			0.00	0.00	1.00	1.00	1.00	0.00	1.00	4.00

Halvorsen, Clifford

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 16-MAR-19 - 22-MAR-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	16-MAR 0.00	17-MAR 0.00	18-MAR 1.00	19-MAR 1.00	20-MAR 0.00	21-MAR 0.00	22-MAR 0.00	2.00
Total :									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 : 23-FEB-19 - 01-MAR-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	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

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 5.00
 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 : 02-MAR-19 - 08-MAR-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	02-MAR 0.00	03-MAR 0.00	04-MAR 1.00	05-MAR 0.00	06-MAR 0.00	07-MAR 0.00	08-MAR 0.00	1.00
Total :		0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Type
Regular Hrs

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 : 09-MAR-19 - 15-MAR-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	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Total :			0.00	1.00	0.00	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

Huley, Jennifer

 Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 16-MAR-19 - 22-MAR-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-MAR 0.00	17-MAR 0.00	18-MAR 0.00	19-MAR 0.00	20-MAR 0.00	21-MAR 0.00	22-MAR 1.00	1.00
Total :		0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

Type
Regular Hrs

Miller, Racquel E

 Employee Signature

Huley, Jennifer

 Approver Signature

Approver For Employee Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-MAR-19 - 08-MAR-19
 Organization : 41_ACM_USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Ton, Huy
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	02-MAR 0.00	03-MAR 0.00	04-MAR 4.00	05-MAR 6.00	06-MAR 0.00	07-MAR 4.00	08-MAR 2.00	16.00
	Task								
	300 Inspection								
	Total :	0.00	0.00	4.00	6.00	0.00	4.00	2.00	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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 09-MAR-19 - 15-MAR-19
 Organization : 41.ACM.US1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT 09-MAR	SUN 10-MAR	MON 11-MAR	TUE 12-MAR	WED 13-MAR	THUR 14-MAR	FRI 15-MAR	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	4.00	0.00	0.00	6.00	10.00
Total :			0.00	0.00	0.00	4.00	0.00	0.00	6.00	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-MAR-19 - 22-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 16-MAR	SUN 17-MAR	MON 18-MAR	TUE 19-MAR	WED 20-MAR	THUR 21-MAR	FRI 22-MAR	Total
Regular Hrs	0.00	0.00	8.00	0.00	2.00	8.00	2.00	20.00
Total :								20.00

Ton, Huy

Employee Signature

Total Regular Hours: 20.00
 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 : 23-FEB-19 - 01-MAR-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	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

Approver For Employee Signature

Patterson, Robert B (Brent)
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-MAR-19 - 29-MAR-19
 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	23-MAR 0.00	24-MAR 0.00	25-MAR 0.00	26-MAR 0.00	27-MAR 8.00	28-MAR 0.00	29-MAR 2.00	10.00
Total :			0.00	0.00	0.00	0.00	8.00	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: 201910
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 Ship Via Tracking No FOB

3/12/2019 Email AE Project# 60519079

Code	Description	Qty/Hours	Rate	Amount
	Inspection Services for October 2018 (Harold Scott) for Ft. Bend County Bond Project CEI (P.O. Dated #937778 Dated 10/06/17 - CO #1 Dated 09/20/18)			*
INSP II	Gaston Phase 1 - Week of 10/01/18 to 10/07/18 - 32 Total Hours	32.00	\$96.00	\$3,072.00*
INSP II	Gaston Phase 1 - Week of 10/08/18 to 10/14/18 - 37.5 Total Hours	37.50	\$96.00	\$3,600.00*
INSP II	Gaston Phase 1 - Week of 10/15/18 to 10/21/18 - 24 Total Hours	24.00	\$96.00	\$2,304.00*
INSP II	Gaston Phase 1 - Week of 10/22/18 to 10/28/18 - 16 Total Hours	16.00	\$96.00	\$1,536.00*
INSP II	Gaston Phase 1 - Week of 10/29/18 to 11/14/18 (Cut Off of 10/31/18) - 16 Total Hours	16.00	\$96.00	\$1,536.00*

* Indicates non-taxable item

Subtotal	\$12,048.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$12,048.00

Time Sheet



Name :		Harold Scott				
Project:		Ft. Bend Bond CEI				
Pay Period		10/01/18 to 10/14/18			Turn In: 10/15/18 by 8:30 AM	
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/1/2018	Monday		Rain			
10/2/2018	Tuesday	7:30AM	12:00 PM	12:30PM	4:00PM	8
10/3/2018	Wednesday	8:00AM	12:00 PM	12:30PM	4:30PM	8
10/4/2018	Thursday	8:00AM	12:00 PM	12:30PM	4:30PM	8
10/5/2018	Friday	8:00AM	12:00 PM	12:30PM	4:30PM	8
10/6/2018	Saturday					
10/7/2018	Sunday					
Summary						Sub-Total Earnings
		Hours				
Regular Hours Total		32	Rate	\$96.00		\$3,072.00
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/8/2018	Monday	7:30AM	12:00 PM	12:30PM	4:00PM	8
10/9/2018	Tuesday	7:30AM	12:00 PM	12:30PM	4:00PM	8
10/10/2018	Wednesday	8:00AM	12:00 PM	12:30PM	4:30PM	8
10/11/2018	Thursday	7:30AM			1:00PM	5.5
10/12/2018	Friday	7:30AM	12:00 PM	12:30PM	4:00PM	8
10/13/2018	Saturday					
10/14/2018	Sunday					
Summary						Sub-Total Earnings
		Hours				
Regular Hours Total		37.5	Rate	\$96.00		\$3,600.00
TOTAL GROSS EARNINGS					\$6,672.00	
			Employee Signature: Harold Scott			

Project Manager Signature: _____

Time Sheet



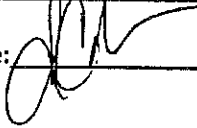
Name :	Harold Scott					
Project:	Ft. Bend Bond CEI					
Pay Period	10/15/18 to 10/28/18			Turn In: 10/29/18/18 by 8:30 AM		
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/15/2018	Monday		Rain			
10/16/2018	Tuesday		Rain			
10/17/2018	Wednesday	8:00AM	12:00 PM	12:30PM	4:30PM	8
10/18/2018	Thursday	8:00AM	12:00 PM	12:30PM	4:30PM	8
10/19/2018	Friday	8:00AM	12:00 PM	12:30PM	4:30PM	8
10/20/2018	Saturday					
10/21/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	24	Rate	\$96.00			\$2,304.00
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/22/2018	Monday	7:30AM	12:00 PM	12:30PM	4:00PM	8
10/23/2018	Tuesday		Rain			
10/24/2018	Wednesday		Rain			
10/25/2018	Thursday		Rain			
10/26/2018	Friday	7:30AM			3:30PM	8
10/27/2018	Saturday					
10/28/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	16	Rate	\$96.00			\$1,536.00
TOTAL GROSS EARNINGS			\$3,840.00	Employee Signature: Harold Scott		

Project Manager Signature: _____

Time Sheet



Name :		Harold Scott				
Project:		Ft. Bend Bond CEI				
Pay Period		10/15/18 to 10/28/18			Turn In: 11/12/18/18 by 8:30 AM	
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/29/2018	Monday	8:00AM	12:00 PM	12:30PM	4:30PM	8
10/30/2018	Tuesday	8:00AM	12:00 PM	12:30PM	4:30PM	8
10/31/2018	Wednesday		Rain			
11/1/2018	Thursday					
11/2/2018	Friday					
11/3/2018	Saturday					
11/4/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	16	Rate	\$96.00			\$1,536.00
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
11/5/2018	Monday					
11/6/2018	Tuesday					
11/7/2018	Wednesday					
11/8/2018	Thursday					
11/9/2018	Friday					
11/10/2018	Saturday					
11/11/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total		Rate	\$96.00			
TOTAL GROSS EARNINGS		\$1,536.00	Employee Signature: Harold Scott			

Project Manager Signature:  _____