PO # 144019
DMS

AECOM

Rec 455453

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

Invoice Date: 12-JUL-18
Invoice Number: 2000083088

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-JUN-18 - 30-JUN-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	08-JUN-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	15-JUN-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	22-JUN-18	2.50	195.00	487.50
Halvorsen, Clifford	Resident Engineer II	29-JUN-18	6.00	195.00	1,170.00
Total Labor Bill Rate			**12.50**		**2,437.50**

Task Total : Project Management **2,437.50**

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-JUN-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	15-JUN-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	22-JUN-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
Geesing, James Matthew	Inspector III	29-JUN-18	16.00	105.00	1,680.00
Gomez Salas, Guillermo	Inspector I	08-JUN-18	8.00	87.00	696.00
Gomez Salas, Guillermo	Inspector I	15-JUN-18	16.00	87.00	1,392.00
Gomez Salas, Guillermo	Inspector I	22-JUN-18	5.00	87.00	435.00
Gomez Salas, Guillermo	Inspector I	29-JUN-18	18.00	87.00	1,566.00
Ton, Huy	Field Engineer	08-JUN-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	15-JUN-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	22-JUN-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	29-JUN-18	12.00	105.00	1,260.00
Total Labor Bill Rate			**105.00**		**10,179.00**

SubConsultant

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	MIDDLETON BROWN LLC	05-JUL-18	201834	13,104.00	1.0000	13,104.00
Total SubConsultant				**13,104.00**		**13,104.00**

Task Total : Inspection **23,283.00**

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout **26,140.50**

Invoice Summaries

Total Current Amount :	26,140.50
Retention Amount :	0.00
Pre-Tax Amount :	26,140.50
Tax Amount :	0.00
Total Invoice Amount :	**26,140.50**

OK JBS 07/13/18

Billing Summaries

Billing Summary	**Current**	**Prior**	**Total**	**Limit**	**Remain**
Billings	26,140.50	274,607.10	300,747.60	626,800.00	326,052.40
Billing Total :	26,140.50	274,607.10	300,747.60		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-JUN-18 - 29-JUN-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Geesing, James Matthew
Employee Number :

Project	Task	Type		SAT 23-JUN	SUN 24-JUN	MON 25-JUN	TUE 26-JUN	WED 27-JUN	THUR 28-JUN	FRI 29-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	0.00	0.00	4.00	8.00	4.00	16.00
			Total :	0.00	0.00	0.00	0.00	4.00	8.00	4.00	16.00

Geesing, James Matthew
Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)
Approver Signature

Total Regular Hours:	16.00
Total Overtime Hours:	0.00
Total Non-Worked Hours:	0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-JUN-18 - 08-JUN-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
Employee Number :

Project	Task	Type	SAT 02-JUN	SUN 03-JUN	MON 04-JUN	TUE 05-JUN	WED 06-JUN	THUR 07-JUN	FRI 08-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	0.00	6.00	2.00	8.00
		Total :	0.00	0.00	0.00	0.00	0.00	6.00	2.00	8.00

Gomez Salas, Guillermo
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 : 09-JUN-18 - 15-JUN-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
Employee Number :

Project	Task	Type		SAT 09-JUN	SUN 10-JUN	MON 11-JUN	TUE 12-JUN	WED 13-JUN	THUR 14-JUN	FRI 15-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	0.00	8.00	0.00	6.00	2.00	16.00
			Total :	0.00	0.00	0.00	8.00	0.00	6.00	2.00	16.00

Gomez Salas, Guillermo
Employee Signature

Approver For Employee Signature

Hergert, Deborah P
Approver Signature

Total Regular Hours:	16.00
Total Overtime Hours:	0.00
Total Non-Worked Hours:	0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period	:	16-JUN-18 - 22-JUN-18
Organization	:	41.ACM.USAUS1.1385
Assignment Category	:	A - Full Time
Employee Category	:	Exempt
Employee Name	:	Gomez Salas, Guillermo
Employee Number	:	

Project	Task	Type	SAT 16-JUN	SUN 17-JUN	MON 18-JUN	TUE 19-JUN	WED 20-JUN	THUR 21-JUN	FRI 22-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	1.00	0.00	0.00	0.00	0.00	0.00	4.00	5.00
		Total :	1.00	0.00	0.00	0.00	0.00	0.00	4.00	5.00

Gomez Salas, Guillermo
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

AECOM Technology Corporation
Employee Timesheet

Timecard Period	:	23-JUN-18 - 29-JUN-18
Organization	:	41.ACM.USAUS1.1385
Assignment Category	:	A - Full Time
Employee Category	:	Exempt
Employee Name	:	Gomez Salas, Guillermo
Employee Number	:	

Project	Task	Type	SAT 23-JUN	SUN 24-JUN	MON 25-JUN	TUE 26-JUN	WED 27-JUN	THUR 28-JUN	FRI 29-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	3.00	0.00	7.00	3.00	5.00	0.00	0.00	18.00
		Total :	3.00	0.00	7.00	3.00	5.00	0.00	0.00	18.00

Gomez Salas, Guillermo
Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)
Approver Signature

Total Regular Hours:	18.00
Total Overtime Hours:	0.00
Total Non-Worked Hours:	0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-JUN-18 - 08-JUN-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type		SAT 02-JUN	SUN 03-JUN	MON 04-JUN	TUE 05-JUN	WED 06-JUN	THUR 07-JUN	FRI 08-JUN	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	1.00	0.00	1.00	0.00	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

Approver For Employee Signature

Johnson, Gabriel 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 : 09-JUN-18 - 15-JUN-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type		SAT 09-JUN	SUN 10-JUN	MON 11-JUN	TUE 12-JUN	WED 13-JUN	THUR 14-JUN	FRI 15-JUN	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
			Total :	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00

Halvorsen, Clifford
Employee Signature

Approver For Employee Signature

Bennett, Katherine
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-JUN-18 - 22-JUN-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 16-JUN	SUN 17-JUN	MON 18-JUN	TUE 19-JUN	WED 20-JUN	THUR 21-JUN	FRI 22-JUN	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.50	0.00	1.00	0.00	0.00	2.50
		Total :	0.00	0.00	1.50	0.00	1.00	0.00	0.00	2.50

Halvorsen, Clifford
Employee Signature

Approver For Employee Signature

Johnson, Gabriel Y
Approver Signature

Total Regular Hours: 2.50
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-JUN-18 - 29-JUN-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type		SAT 23-JUN	SUN 24-JUN	MON 25-JUN	TUE 26-JUN	WED 27-JUN	THUR 28-JUN	FRI 29-JUN	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	1.00	0.00	0.00	1.00	4.00	6.00
			Total :	0.00	0.00	1.00	0.00	0.00	1.00	4.00	6.00

Halvorsen, Clifford
Employee Signature

Approver For Employee Signature

Johnson, Gabriel Y
Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-JUN-18 - 08-JUN-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 02-JUN	SUN 03-JUN	MON 04-JUN	TUE 05-JUN	WED 06-JUN	THUR 07-JUN	FRI 08-JUN	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs		0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
			Total :	0.00	0.00	0.00	0.00	0.00	2.00	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 : 09-JUN-18 - 15-JUN-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 09-JUN	SUN 10-JUN	MON 11-JUN	TUE 12-JUN	WED 13-JUN	THUR 14-JUN	FRI 15-JUN	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	0.00	0.00	0.00	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

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 : 16-JUN-18 - 22-JUN-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 16-JUN	SUN 17-JUN	MON 18-JUN	TUE 19-JUN	WED 20-JUN	THUR 21-JUN	FRI 22-JUN	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	0.00	0.00	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

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	:	02-JUN-18 - 08-JUN-18
Organization	:	41.ACM.USAUS1.1385
Assignment Category	:	A - Full Time
Employee Category	:	Exempt
Employee Name	:	Ton, Huy
Employee Number	:	

Project	Task	Type	SAT 02-JUN	SUN 03-JUN	MON 04-JUN	TUE 05-JUN	WED 06-JUN	THUR 07-JUN	FRI 08-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	2.00	0.00	0.00	0.00	10.00
		Total :	0.00	0.00	8.00	2.00	0.00	0.00	0.00	10.00

Ton, Huy
Employee Signature

Approver For Employee Signature

Halvorsen, Clifford
Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 09-JUN-18 - 15-JUN-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 09-JUN	SUN 10-JUN	MON 11-JUN	TUE 12-JUN	WED 13-JUN	THUR 14-JUN	FRI 15-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	6.00	4.00	0.00	0.00	0.00	10.00
		Total :	0.00	0.00	6.00	4.00	0.00	0.00	0.00	10.00

Ton, Huy
Employee Signature

Approver For Employee Signature

Halvorsen, Clifford
Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 16-JUN-18 - 22-JUN-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type		SAT 16-JUN	SUN 17-JUN	MON 18-JUN	TUE 19-JUN	WED 20-JUN	THUR 21-JUN	FRI 22-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	4.00	0.00	2.00	4.00	0.00	10.00
			Total :	0.00	0.00	4.00	0.00	2.00	4.00	0.00	10.00

Ton, Huy
Employee Signature

Approver For Employee Signature

Halvorsen, Clifford
Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-JUN-18 - 29-JUN-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 23-JUN	SUN 24-JUN	MON 25-JUN	TUE 26-JUN	WED 27-JUN	THUR 28-JUN	FRI 29-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	0.00	0.00	6.00	4.00	12.00
		Total :	0.00	0.00	2.00	0.00	0.00	6.00	4.00	12.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Hergert, Deborah P

Approver Signature

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

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

MIDDLETON BROWN, LLC
Engineers ♦ Consultants

Invoice

Invoice No: 201834
Date: 7/5/2018
Terms: Net 30
Due Date: 8/4/2018
Order No:

Bill To:
AECOM
9400 Amberglen Boulevard
Austin, Texas 78729

Ship To:
Clifford Halvorsen

Ship Date	Ship Via	Tracking No	FOB
7/5/2018	Email	AE Project # 60519079	

Code	Description	Qty/Hours	Rate	Amount
	Inspection Services (Joe Pesina) for: Fort Bend County Bond Project CEI (P.O. #93778 Dated 10/06/17)			*
INSP II	Week of 05/28/18 to 06/03/18 21.5 Straight Time HOurs	21.50	$96.00	$2,064.00*
INSP II	Week of 06/04/18 to 06/10/18 35 Straight Time Hours	35.00	$96.00	$3,360.00*
INSP II	Week of 06/11/18 to 06/17/18 36 Straight Time Hours	36.00	$96.00	$3,456.00*
INSP II	Week of 06/18/18 to 06/24/18 19 Straight Time Hours	19.00	$96.00	$1,824.00*
INSP II	Week of 06/25/18 to 06/30/18 25 Straight Time Hours	25.00	$96.00	$2,400.00*

* Indicates non-taxable item

Subtotal	$13,104.00
Tax (0.00%)	$0.00
Shipping	$0.00
Total	**$13,104.00**

Time Sheet

MIDDLETON BROWN, LLC
Engineers ♦ Consultants

Name :	Joe Pesina					
Project:	Spring Green-Ft. Bend					
Pay Period	05/28/18 to 06/10/18			Turn In: 06/11/18/18 by 8 A.M.		
Hourly Wages:				Check Date:06/13/18		
Overtime Rate:						
Overtime Wages:						

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
5/28/2018	Monday	Holiday - Off				
5/29/2018	Tuesday	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
5/30/2018	Wednesday	9:30 AM			4:00 PM	6.5
5/31/2018	Thursday	12:00 PM			3:00 PM	3
6/1/2018	Friday	9:30 AM			1:30 AM	4
6/2/2018	Saturday					
6/3/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	21.5	Rate				
O/T Hours Total		Rate				

Steve Eyde

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
6/4/2018	Monday	7:00 AM			11:00 AM	4
6/5/2018	Tuesday	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
6/6/2018	Wednesday	5:00 AM			1:00 PM	8
6/7/2018	Thursday	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
6/8/2018	Friday	10:00 AM			5:00 PM	7
6/9/2018	Saturday					
6/10/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	35	Rate				
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS			Employee Signature:			

Project Manager Signature: ______________________ Print Name: ______________________

Time Sheet

MIDDLETON BROWN, LLC
Engineers ♦ Consultants

Name :	**Joe Pesina**					
Project:	**Spring Green - Ft. Bend**					
Pay Period	06/11/18 to 06/24/18			**Turn In: 06/25/18/18 by 8 A.M.**		
Hourly Wages:				Check Date:06/27/18		
Overtime Rate:						
Overtime Wages:						
Date	**Day**	**Time In**	**Lunch Starts**	**Lunch Ends**	**Time Out**	**Total Hours**
6/11/2018	**Monday**	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
6/12/2018	**Tuesday**	10:00 AM			5:00 PM	7
6/13/2018	**Wednesday**	7:00 AM			12:00 PM	5
6/14/2018	**Thursday**	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
6/15/2018	**Friday**	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
6/16/2018	**Saturday**					
6/17/2018	**Sunday**					
Summary	**Hours**					**Sub-Total Earnings**
Regular Hours Total	**36**	**Rate**				
O/T Hours Total		**Rate**				
Date	**Day**	**Time In**	**Lunch Starts**	**Lunch Ends**	**Time Out**	**Total Hours**
6/18/2018	**Monday**	7:00 AM			1:00 PM	6
6/19/2018	**Tuesday**	7:00 AM			11:00 AM	4
6/20/2018	**Wednesday**		Rain	Out		
6/21/2018	**Thursday**	9:30 AM			10:30 AM	1
6/22/2018	**Friday**	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
6/23/2018	**Saturday**					
6/24/2018	**Sunday**					
Summary	**Hours**					**Sub-Total Earnings**
Regular Hours Total	**19**	**Rate**				
O/T Hours Total		**Rate**				
TOTAL GROSS EARNINGS			**Employee Signature:**			

Project Manager Signature:________________________ Print Name:________________________

Time Sheet

MIDDLETON BROWN, LLC
Engineers ♦ Consultants

Name :	Joe Pesina					
Project:	Spring Green - Ft. Bend					
Pay Period	06/25/18 to 07/08/18			Turn In: 07/09/18 by 8 A.M.		
Hourly Wages:				Check Date:07/11/18		
Overtime Rate:						
Overtime Wages:						

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
6/25/2018	Monday	4:00 AM			12:00 PM	8
6/26/2018	Tuesday	12:00 PM			1:00 PM	1
6/27/2018	Wednesday		Rain	Out		
6/28/2018	Thursday	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
6/29/2018	Friday	7:00 AM	12:00 PM	12:30 PM	3:30 PM	8
6/30/2018	Saturday					
7/1/2018	Sunday					
Summary	**Hours**					**Sub-Total Earnings**
Regular Hours Total	25	**Rate**				
O/T Hours Total		**Rate**				

End Cycle
0

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
7/2/2018	Monday					
7/3/2018	Tuesday					
7/4/2018	Wednesday					
7/5/2018	Thursday					
7/6/2018	Friday					
7/7/2018	Saturday					
7/8/2018	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:____________________