

PO # 144019
ComS

AECOM
Per 470202

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: 12-NOV-18
Invoice Number: 2000135078

Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 29-SEP-18 – 31-OCT-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	05-OCT-18	5.00	195.00	975.00
Halvorsen, Clifford	Resident Engineer II	12-OCT-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	19-OCT-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	26-OCT-18	6.00	195.00	1,170.00
Halvorsen, Clifford	Resident Engineer II	31-OCT-18	2.00	195.00	390.00

Total Labor Bill Rate

19.00

3,705.00

Task Total : Project Management

3,705.00

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	05-OCT-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	12-OCT-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	19-OCT-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	26-OCT-18	2.00	84.00	168.00

Total Labor Bill Rate

10.00

840.00

Task Total : Document Control

840.00

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	05-OCT-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	12-OCT-18	34.00	87.00	2,958.00
Gomez Salas, Guillermo	Inspector I	19-OCT-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	19-OCT-18	10.00	87.00	870.00
Gomez Salas, Guillermo	Inspector I	26-OCT-18	14.00	87.00	1,218.00
Gomez Salas, Guillermo	Inspector I	31-OCT-18	16.00	87.00	1,392.00
Ton, Huy	Field Engineer	05-OCT-18	8.00	105.00	840.00
Ton, Huy	Field Engineer	12-OCT-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	19-OCT-18	14.00	105.00	1,470.00
Ton, Huy	Field Engineer	26-OCT-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	31-OCT-18	10.00	105.00	1,050.00

Total Labor Bill Rate

166.00

15,378.00

Task Total : Inspection

15,378.00

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-NOV-18	201848	12,144.00	1.0000	12,144.00
Total Reimbursable				12,144.00		12,144.00
Task Total : MiddletonBrown						12,144.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 32,067.00

Invoice Summaries

Total Current Amount :	32,067.00
Retention Amount :	0.00
Pre-Tax Amount :	32,067.00
Tax Amount :	0.00

Total Invoice Amount :

32,067.00

OK, JSS 11/13/18

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	32,067.00	358,158.60 ✓	390,225.60 ✓	626,800.00 ✓	236,574.40 ✓
Billing Total :	32,067.00	358,158.60	390,225.60		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000129793	30-OCT-18	19,383.00
Outstanding Total :		19,383.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 06-OCT-18 - 12-OCT-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
Employee Number :

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		06-OCT	07-OCT	08-OCT	09-OCT	10-OCT	11-OCT	12-OCT	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	8.00	6.00	6.00	6.00	34.00
Total :				0.00	0.00	8.00	8.00	6.00	6.00	6.00	34.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 34.00
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 : 13-OCT-18 - 19-OCT-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 13-OCT	SUN 14-OCT	MON 15-OCT	TUE 16-OCT	WED 17-OCT	THUR 18-OCT	FRI 19-OCT	Total
60519079 Fort Bend CEI	300 Inspection	OT Straight Time Hrs	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	6.00	6.00	6.00	0.00	20.00
Total :			0.00	0.00	2.00	6.00	6.00	6.00	10.00	30.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 20.00
Total Overtime Hours: 10.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 20-OCT-18 - 26-OCT-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 20-OCT	SUN 21-OCT	MON 22-OCT	TUE 23-OCT	WED 24-OCT	THUR 25-OCT	FRI 26-OCT	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	4.00	0.00	4.00	6.00	14.00
Total :			0.00	0.00	0.00	4.00	0.00	4.00	6.00	14.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 14.00
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 : 27-OCT-18 - 02-NOV-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 27-OCT	SUN 28-OCT	MON 29-OCT	TUE 30-OCT	WED 31-OCT	THUR 01-NOV	FRI 02-NOV	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	8.00	0.00	8.00	0.00	0.00	2.00	4.00	22.00
Total :			8.00	0.00	8.00	0.00	0.00	2.00	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

Patterson, Robert B (Brent)

Approver Signature

No November hours on this invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 29-SEP-18 - 05-OCT-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 29-SEP	SUN 30-SEP	MON 01-OCT	TUE 02-OCT	WED 03-OCT	THUR 04-OCT	FRI 05-OCT	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	2.00	6.00	6.00	6.00	20.00
Total :			0.00	0.00	0.00	2.00	6.00	6.00	6.00	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

Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 06-OCT-18 - 12-OCT-18
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	06-OCT 0.00	07-OCT 0.00	08-OCT 0.00	09-OCT 1.00	10-OCT 0.00	11-OCT 1.00	12-OCT 1.00	3.00
Total :			0.00	0.00	0.00	1.00	0.00	1.00	1.00	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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 13-OCT-18 - 19-OCT-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 13-OCT	SUN 14-OCT	MON 15-OCT	TUE 16-OCT	WED 17-OCT	THUR 18-OCT	FRI 19-OCT	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.00	1.00	0.00	1.00	3.00
Total :			0.00	0.00	0.00	1.00	1.00	0.00	1.00	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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 20-OCT-18 - 26-OCT-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 20-OCT	SUN 21-OCT	MON 22-OCT	TUE 23-OCT	WED 24-OCT	THUR 25-OCT	FRI 26-OCT	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	2.00	1.00	2.00	1.00	6.00
Total :			0.00	0.00	0.00	2.00	1.00	2.00	1.00	6.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 6.00
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 : 27-OCT-18 - 02-NOV-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 27-OCT	SUN 28-OCT	MON 29-OCT	TUE 30-OCT	WED 31-OCT	THUR 01-NOV	FRI 02-NOV	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	1.00	0.00	0.00	1.00	3.00
Total :			0.00	0.00	1.00	1.00	0.00	0.00	1.00	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

Bennett, Katherine

Approver Signature

No November hours on this invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 29-SEP-18 - 05-OCT-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 29-SEP	SUN 30-SEP	MON 01-OCT	TUE 02-OCT	WED 03-OCT	THUR 04-OCT	FRI 05-OCT	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	1.00	0.00	2.00	1.00	5.00
Total :			0.00	0.00	1.00	1.00	0.00	2.00	1.00	5.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 5.00
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 : 06-OCT-18 - 12-OCT-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 06-OCT	SUN 07-OCT	MON 08-OCT	TUE 09-OCT	WED 10-OCT	THUR 11-OCT	FRI 12-OCT	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	1.00	1.00	0.00	0.00	3.00
Total :			0.00	0.00	1.00	1.00	1.00	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

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 13-OCT-18 - 19-OCT-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 13-OCT	SUN 14-OCT	MON 15-OCT	TUE 16-OCT	WED 17-OCT	THUR 18-OCT	FRI 19-OCT	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	1.00	0.00	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

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 : 20-OCT-18 - 26-OCT-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 20-OCT	SUN 21-OCT	MON 22-OCT	TUE 23-OCT	WED 24-OCT	THUR 25-OCT	FRI 26-OCT	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	1.00	0.00	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

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 : 29-SEP-18 - 05-OCT-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 29-SEP	SUN 30-SEP	MON 01-OCT	TUE 02-OCT	WED 03-OCT	THUR 04-OCT	FRI 05-OCT	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	1.00	1.00	0.00	0.00	3.00
Total :			0.00	0.00	1.00	1.00	1.00	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

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 06-OCT-18 - 12-OCT-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 06-OCT	SUN 07-OCT	MON 08-OCT	TUE 09-OCT	WED 10-OCT	THUR 11-OCT	FRI 12-OCT	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	2.00	2.00	4.00	2.00	10.00
Total :			0.00	0.00	0.00	2.00	2.00	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

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 13-OCT-18 - 19-OCT-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 13-OCT	SUN 14-OCT	MON 15-OCT	TUE 16-OCT	WED 17-OCT	THUR 18-OCT	FRI 19-OCT	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	2.00	0.00	4.00	4.00	14.00
Total :			0.00	0.00	4.00	2.00	0.00	4.00	4.00	14.00

Ton, Huy

Employee Signature

Total Regular Hours: 14.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 20-OCT-18 - 26-OCT-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 20-OCT	SUN 21-OCT	MON 22-OCT	TUE 23-OCT	WED 24-OCT	THUR 25-OCT	FRI 26-OCT	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	2.00	0.00	4.00	2.00	10.00
Total :			0.00	0.00	2.00	2.00	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

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 27-OCT-18 - 02-NOV-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 27-OCT	SUN 28-OCT	MON 29-OCT	TUE 30-OCT	WED 31-OCT	THUR 01-NOV	FRI 02-NOV	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	0.00	6.00	6.00	4.00	20.00
Total :			0.00	0.00	4.00	0.00	6.00	6.00	4.00	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

Halvorsen, Clifford

Approver Signature

No November hours on this invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 29-SEP-18 - 05-OCT-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

				SAT	SUN	MON	TUE	WED	THUR	FRI	
Project	Task	Type		29-SEP	30-SEP	01-OCT	02-OCT	03-OCT	04-OCT	05-OCT	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	0.00	2.00	0.00	2.00	4.00	8.00
Total :				0.00	0.00	0.00	2.00	0.00	2.00	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

Halvorsen, Clifford

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: 201848
Date: 11/6/2018
Terms: Net 30
Due Date: 12/6/2018
Order No:

Bill To:

AECOM
9400 Amberglen Boulevard
Austin, Texas 78729

Ship To:

Clifford Halvorsen

Ship Date	Ship Via	Tracking No	FOB
11/6/2018	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 10/01/18 to 10/07/18 32 Hours	32.00	\$96.00	\$3,072.00*
INSP II	Gaston Phase 1 - Week of 10/08/18 to 10/14/18 37.5 Hours	37.50	\$96.00	\$3,600.00*
INSP II	Gaston Phase 1 - Week of 10/15/18 to 10/21/18 24 Hours	24.00	\$96.00	\$2,304.00*
INSP II	Gaston Phase 1 - Week of 10/22/18 to 10/28/18 25 Hours	25.00	\$96.00	\$2,400.00*
INSP II	Gaston Phase 1 - Week of 10/29/18 to 10/31/18 8 Hours	8.00	\$96.00	\$768.00*

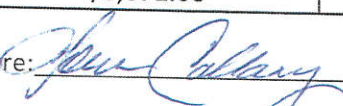
* Indicates non-taxable item

Subtotal	\$12,144.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$12,144.00

Time Sheet



Name :	Harold Scott					
Project:	FT. Bend County Bond Project CEI					
Pay Period	10/01/18 to 10/14/18		Turn In: 10/15/18 by 8 A.M.			
Hourly Wages:				Check Date: 10/16/18		
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/1/2018	Monday					
10/2/2018	Tuesday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8
10/3/2018	Wednesday	8:00 AM	12:00 PM	12:30 PM	4:30 PM	8
10/4/2018	Thursday	8:00 AM	12:00 PM	12:30 PM	4:30 PM	8
10/5/2018	Friday	8:00 AM	12:00 PM	12:30 PM	4:30 PM	8
10/6/2018	Saturday					
10/7/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	32	Rate	\$96.00			\$3,072.00
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/8/2018	Monday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8
10/9/2018	Tuesday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8
10/10/2018	Wednesday	8:00 AM	12:00 PM	12:30 PM	4:30 PM	8
10/11/2018	Thursday	7:30 AM			1:00 PM	5.5
10/12/2018	Friday	8:00 AM	12:00 PM	12:30 PM	4:30 PM	8
10/13/2018	Saturday					
10/14/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	37.5	Rate	\$96.00			\$3,600.00
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS	\$6,672.00		Employee Signature:			

Project Manager Signature:  Print Name: Don

Time Sheet



Name :	Harold Scott					
Project:	FT. Bend County Bond Project CEI					
Pay Period	10/15/18 to 10/28/18		Turn In: 10/29/18 by 8 A.M.			
Hourly Wages:				Check Date: 10/31/18		
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/15/2018	Monday		Rain	Out		0
10/16/2018	Tuesday		Rain	Out		0
10/17/2018	Wednesday	8:00 AM	12:00 PM	12:30 PM	4:30 PM	8
10/18/2018	Thursday	8:00 AM	12:00 PM	12:30 PM	4:30 PM	8
10/19/2018	Friday	8:00 AM	12:00 PM	12:30 PM	4:30 PM	8
10/20/2018	Saturday					
10/21/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	24	Rate	\$96.00			\$2,304.00
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/22/2018	Monday	7:30 AM	12:00 PM	12:30 PM	4:00 PM	8
10/23/2018	Tuesday		Rain	Out		0
10/24/2018	Wednesday		Rain	Out		0
10/25/2018	Thursday		Rain	Out		0
10/26/2018	Friday	8:00 AM			4:30 PM	8.5
10/27/2018	Saturday	7:00 AM			3:30 PM	8.5
10/28/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	25	Rate	\$96.00			\$2,400.00
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS	\$4,704.00		Employee Signature:			

Project Manager Signature: John Callaway Print Name: Joe

Time Sheet



Name :	Harold Scott					
Project:	FT. Bend County Bond Project CEI					
Pay Period	10/29/18 to 11/11/18		Turn In: 11/12/18 by 8 A.M.			
Hourly Wages:			Check Date: 11/14/18			
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
10/29/2018	Monday		Rain	Out		0
10/30/2018	Tuesday		Rain	Out		0
10/31/2018	Wednesday	8:00 AM	12:00 PM	12:30 PM	4:30 PM	8
11/1/2018	Thursday					
11/2/2018	Friday					
11/3/2018	Saturday					
11/4/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	8	Rate	\$96.00			\$768.00
O/T Hours Total		Rate				
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				
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS	\$768.00		Employee Signature:			

Project Manager Signature:

John Colley

Print Name:

John Colley