

PO # 144019
ams

AECOM

Rec 476448

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: 09-JAN-19
Invoice Number: 2000158825

Agreement Number:
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 01-DEC-18 - 31-DEC-18

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	07-DEC-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	14-DEC-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	21-DEC-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	28-DEC-18	2.00	195.00	390.00
Total Labor Bill Rate			10.00		1,950.00
Task Total : Project Management					1,950.00

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	07-DEC-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	14-DEC-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	21-DEC-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	28-DEC-18	2.00	84.00	168.00
Total Labor Bill Rate			9.00		756.00
Task Total : Document Control					756.00

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	07-DEC-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	14-DEC-18	12.00	87.00	1,044.00
Gomez Salas, Guillermo	Inspector I	14-DEC-18	2.00	87.00	174.00
Gomez Salas, Guillermo	Inspector I	21-DEC-18	12.00	87.00	1,044.00
Gomez Salas, Guillermo	Inspector I	28-DEC-18	12.00	87.00	1,044.00
Gomez Salas, Guillermo	Inspector I	31-DEC-18	4.00	87.00	348.00
Gomez Salas, Guillermo	Inspector I	31-DEC-18	8.00	87.00	696.00
Hayward, Autumn L	Admin/Clerical	07-DEC-18	3.00	84.00	252.00
Ton, Huy	Field Engineer	07-DEC-18	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	14-DEC-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	21-DEC-18	8.00	105.00	840.00
Total Labor Bill Rate			103.00		9,492.00
Task Total : Inspection					9,492.00

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>
Subcontractor Exempt	MIDDLETON BROWN LLC	03-JAN-19	201901	13,536.00	1.0000	13,536.00
Total Reimbursable				13,536.00		13,536.00
Task Total : MiddletonBrown						13,536.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 25,734.00

Invoice Summaries		
Total Current Amount :		25,734.00
Retention Amount :		0.00
Pre-Tax Amount :		25,734.00
Tax Amount :		0.00
Total Invoice Amount :		25,734.00

Billing Summaries					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	25,734.00	418,653.60	444,387.60	626,800.00 ✓	182,412.40 ✓
Billing Total :	25,734.00	418,653.60 ✓	444,387.60 ✓		

OK, JBS 01/10/19

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-DEC-18 - 07-DEC-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	SUN	MON	TUE	WED	THUR	FRI	Total
			01-DEC	02-DEC	03-DEC	04-DEC	05-DEC	06-DEC	07-DEC	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	0.00	8.00	4.00	4.00	20.00
Total :			0.00	0.00	4.00	0.00	8.00	4.00	4.00	20.00

Gomez Salas, Guillermo

Bender, Marcia L

Employee Signature

Approver For Employee Signature

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-DEC-18 - 14-DEC-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 08-DEC	SUN 09-DEC	MON 10-DEC	TUE 11-DEC	WED 12-DEC	THUR 13-DEC	FRI 14-DEC	Total
60519079 Fort Bend CEI	300 Inspection	OT Straight Time Hrs	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	6.00	0.00	2.00	4.00	12.00
Total :			0.00	0.00	0.00	6.00	2.00	2.00	4.00	14.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 12.00
Total Overtime Hours: 2.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Bender, Marcia L

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 15-DEC-18 - 21-DEC-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		
Project	Task	15-DEC	16-DEC	17-DEC	18-DEC	19-DEC	20-DEC	21-DEC	Total	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	0.00	4.00	8.00	12.00
		Total :	0.00	0.00	0.00	0.00	0.00	4.00	8.00	12.00

Gomez Salas, Guillermo

Bender, Marcia L

Employee Signature

Approver For Employee Signature

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-DEC-18 - 28-DEC-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 22-DEC	SUN 23-DEC	MON 24-DEC	TUE 25-DEC	WED 26-DEC	THUR 27-DEC	FRI 28-DEC	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	6.00	0.00	0.00	0.00	0.00	2.00	4.00	12.00
Total :			6.00	0.00	0.00	0.00	0.00	2.00	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

Approver For Employee Signature

Hergert, Deborah P

Approver Signature

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 : Gomez Salas, Guillermo
Employee Number :

Project	Task	Type	SAT 29-DEC	SUN 30-DEC	MON 31-DEC	TUE 01-JAN	WED 02-JAN	THUR 03-JAN	FRI 04-JAN	Total
60519079 Fort Bend CEI	300 Inspection	OT Straight Time Hrs	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	0.00	4.00	0.00	4.00	12.00
Total :			8.00	0.00	4.00	0.00	4.00	0.00	4.00	20.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 12.00
Total Overtime Hours: 8.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Ton, Huy

Approver Signature

No January hours billed on this invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-DEC-18 - 07-DEC-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 01-DEC	SUN 02-DEC	MON 03-DEC	TUE 04-DEC	WED 05-DEC	THUR 06-DEC	FRI 07-DEC	Total
60519079 Fort Bend CEI	100 Project Management	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

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 2.00
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 : 08-DEC-18 - 14-DEC-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 08-DEC	SUN 09-DEC	MON 10-DEC	TUE 11-DEC	WED 12-DEC	THUR 13-DEC	FRI 14-DEC	Total
60519079 Fort Bend CEI	100 Project Management	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

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 3.00
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 : 15-DEC-18 - 21-DEC-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 15-DEC	SUN 16-DEC	MON 17-DEC	TUE 18-DEC	WED 19-DEC	THUR 20-DEC	FRI 21-DEC	Total
60519079 Fort Bend CEI	100 Project Management	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

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 3.00
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 : 22-DEC-18 - 28-DEC-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

			SAT	SUN	MON	TUE	WED	THUR	FRI	
Project	Task	Type	22-DEC	23-DEC	24-DEC	25-DEC	26-DEC	27-DEC	28-DEC	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Total :			0.00	0.00	0.00	0.00	2.00	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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-DEC-18 - 07-DEC-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Hayward, Autumn L
Employee Number :

			SAT	SUN	MON	TUE	WED	THUR	FRI	
Project	Task	Type	01-DEC	02-DEC	03-DEC	04-DEC	05-DEC	06-DEC	07-DEC	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	1.00	0.00	2.00	3.00
Total :			0.00	0.00	0.00	0.00	1.00	0.00	2.00	3.00

Hayward, Autumn L

Employee Signature

Total Regular Hours: 3.00
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 : 01-DEC-18 - 07-DEC-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 01-DEC	SUN 02-DEC	MON 03-DEC	TUE 04-DEC	WED 05-DEC	THUR 06-DEC	FRI 07-DEC	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00
Total :			0.00	0.00	1.00	1.00	0.00	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

Pina, Perla Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-DEC-18 - 14-DEC-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 08-DEC	SUN 09-DEC	MON 10-DEC	TUE 11-DEC	WED 12-DEC	THUR 13-DEC	FRI 14-DEC	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	0.00	0.00	1.00	2.00
Total :			0.00	0.00	0.00	1.00	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 : 15-DEC-18 - 21-DEC-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 15-DEC	SUN 16-DEC	MON 17-DEC	TUE 18-DEC	WED 19-DEC	THUR 20-DEC	FRI 21-DEC	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	2.00	0.00	0.00	3.00
Total :			0.00	0.00	0.00	1.00	2.00	0.00	0.00	3.00

Miller, Racquel E

Employee Signature

Approver For Employee Signature

Huley, Jennifer

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-DEC-18 - 28-DEC-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 22-DEC	SUN 23-DEC	MON 24-DEC	TUE 25-DEC	WED 26-DEC	THUR 27-DEC	FRI 28-DEC	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Total :			0.00	0.00	0.00	0.00	2.00	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 : 01-DEC-18 - 07-DEC-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 01-DEC	SUN 02-DEC	MON 03-DEC	TUE 04-DEC	WED 05-DEC	THUR 06-DEC	FRI 07-DEC	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	0.00	2.00	2.00	0.00	12.00
Total :			0.00	0.00	8.00	0.00	2.00	2.00	0.00	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

Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-DEC-18 - 14-DEC-18
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
			08-DEC	09-DEC	10-DEC	11-DEC	12-DEC	13-DEC	14-DEC	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	4.00	0.00	4.00	2.00	10.00
Total :			0.00	0.00	0.00	4.00	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 : 15-DEC-18 - 21-DEC-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 15-DEC	SUN 16-DEC	MON 17-DEC	TUE 18-DEC	WED 19-DEC	THUR 20-DEC	FRI 21-DEC	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	0.00	0.00	0.00	4.00	8.00
Total :			0.00	0.00	4.00	0.00	0.00	0.00	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

Hergert, Deborah P

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: 201901
Date: 1/3/2019
Terms: Net 30
Due Date: 2/2/2019
Order No:

Bill To:

AECOM
9400 Amberglenn Boulevard
Austin, Texas 78729

Ship To:

Clifford Halvorsen

Ship Date	Ship Via	Tracking No	FOB
1/2/2019	vai 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 11/26/18 to 12/02/18 9 Total Hours for 12/01/18	9.00	\$96.00	\$864.00*
INSP II	Gaston Phase 1 Week of 12/03/18 to 12/09/18 44 Total Hours	44.00	\$96.00	\$4,224.00*
INSP II	Gaston Phase 1 Week of 12/10/18 to 12/16/18 47 Total Hour	47.00	\$96.00	\$4,512.00*
INSP II	Gaston Phase 1 Week of 12/17/18 to 12/23/18	41.00	\$96.00	\$3,936.00*
NOTE:	No activity From 12/23/18 to 12/31/18			*

* Indicates non-taxable item

Subtotal	\$13,536.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$13,536.00

Time Sheet



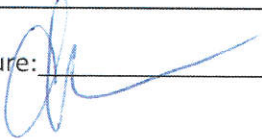
Name :	Harold Scott					
Project:	FT. Bend CEI Bond Project					
Pay Period	12/24/18 to 01/06/19			Turn In: 01/07/19		
Hourly Wages:				Check Date: 01/09/19		
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/24/2018	Monday					
12/25/2018	Tuesday	Christmas Holidays - Off				
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		Rate				
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/31/2018	Monday	New Years Eve - Off				
1/1/2019	Tuesday	New Years - Off				
1/2/2019	Wednesday					
1/3/2019	Thursday					
1/4/2019	Friday					
1/5/2019	Saturday					
1/6/2019	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: _____

Time Sheet



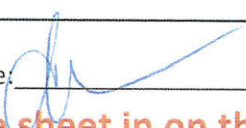
Name :	Harold Scott					
Project:	FT. Bend CEI Bond Project					
Pay Period	11/26/18 to 12/09/18		Turn In: 12/10/18 by 8 A.M.			
Hourly Wages:				Check Date: 12/12/18		
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/1/2018	Saturday	7:00AM			4:00PM	9
12/2/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	9	Rate	\$96.00			\$864.00
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/3/2018	Monday	7:30AM			5:30PM	10
12/4/2018	Tuesday	8:00AM			5:00PM	10
12/5/2018	Wednesday	8:00AM			5:00PM	10
12/6/2018	Thursday	7:00AM			5:00PM	10
12/7/2018	Friday	8:00AM			12:00PM	4
12/8/2018	Saturday					
12/9/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	44	Rate	\$96.00			\$4,224.00
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS		Employee Signature:				

Project Manager Signature:  Print Name: Harold Scott

Time Sheet



Name :	Harold Scott					
Project:	FT. Bend CEI Bond Project					
Pay Period	12/10/18 to 12/23/18		Turn In: 12/21/18 by NOON.			
Hourly Wages:				Check Date: 12/26/18		
Overtime Rate:						
Overtime Wages:						
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/10/2018	Monday	7:30AM	12:00 PM	12:30PM	4:00PM	8
12/11/2018	Tuesday	8:00AM	12:00 PM	12:30PM	4:30PM	8
12/12/2018	Wednesday	7:00AM	12:00 PM	12:30PM	4:30PM	9
12/13/2018	Thursday	7:00AM			11:00AM	4
12/14/2018	Friday	7:30AM	12:00 PM	12:30PM	4:30PM	8.5
12/15/2018	Saturday	6:30AM	12:00 PM	12:30PM	4:30PM	9.5
12/16/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	47	Rate	\$96.00			\$4,512.00
O/T Hours Total		Rate				
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/17/2018	Monday	7:00AM	12:00 PM	12:30PM	4:30PM	9
12/18/2018	Tuesday	7:00AM	12:00 PM	12:30PM	5:00PM	9.5
12/19/2018	Wednesday	7:00AM			11:00AM	4
12/20/2018	Thursday	7:00AM	12:00 PM	12:30PM	5:00PM	9.5
12/21/2018	Friday	7:00AM	12:00 PM	12:30PM	4:30PM	9
12/22/2018	Saturday					
12/23/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	41	Rate	\$96.00			\$3,936.00
O/T Hours Total		Rate				
TOTAL GROSS EARNINGS		Employee Signature:				

Project Manager Signature:  Print Name: _____

NOTE: email time sheet in on the December 21st before noon.