

PTS DOC#
ELECTRONIC

FORM VERIFIER LINE # 2

INITIALS mm

JOB NUMBER-COMplete

START DATE

1/25/24

START DAY

Thursday

STOP DATE

1/25/24

END DAY

Thursday

CREW SHEET#

LAST 3 LETTERS OF JOB NAME-6 DIGIT DATE-LAST 3 #'S OF VERIFIERS JDE

ERA - 12524 - 985

SAFETY TOPIC

Harness test

TOOL BOX TRAINING COMPLETED?

LOSS CAUSE

CODE

LOCATION

WEATHER

JOB STATUS

Code

Vehicle Name (Table)

OFFICE

ID#

PERSONNEL NAME

CLEARLY PRINT YOUR NAME HELPS ENSURE THE CORRECT PERSON IS BEING PAID FOR HOURS WORKED. AN ILLEGIBLE NAME MAY RESULT IN UNTIMELY OR NO PAY

PRINT FIRST THEN LAST NAME

RATE CLASS

24 HOUR CLOCK

24 HOUR

LUNCH

24 HOUR

TOTAL HOURS

CONFIRM HOURS BY PERSON

BY OTHER

LOCATION CODE

PHASE CODE

HOURS BY PHASE

SMALL TOOLS

PPE

PRP - FIT TEST

PPF - HARNESS

PER DIEM

SEE GUIDE SHEET

HOTEL NAME CODE

HOTEL ROOM #

SHARE ROOM

SEE TABLE

VEHICLE CODE

PERSONNEL NAME

YOUR SIGNATURE REPRESENTS THE APPROVAL TO PAY YOUR DOCUMENTED HOURS WORKED. A LACK OF SIGNATURE MAY RESULT IN UNTIMELY OR NO PAY

SIGNATURE-END OF SHIFT

1	1011	1493781	Tim smith		700	1200	1800	10.50	L00	CLN	10.50	N	N	N	N	N	Na	Na	N	529		VERIFIER
						1230														RENTAL	Mm	
2	1011	1715958	Maurilio Munoz		630	1200	1930	12.50	L00	CLN	12.50	N	N	N	N	N	Na	Na	N	518		VERIFIER
						1230														RENTAL	Mm	
3	1011	707	Liz Forero		630	1200	1930	12.50	L00	CLN	12.50	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230														RENTAL	Mm	
4	1011	707	Michael Mendez		630	1200	1930	12.50	L00	CLN	12.50	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230														RENTAL	Mm	
5	1011	707	Pe dro forero		630	1200	1930	12.50	L00	CLN	12.50	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230														RENTAL	Mm	
6	1011	707	Cesa r Ponte		630	1200	1930	12.50	L00	CLN	12.50	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230														RENTAL	Mm	
7	1011	707	John ponte		630	1200	1930	12.50	L00	CLN	12.50	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230														RENTAL	Mm	
8	1011	707	Jorge valles		630	1200	1930	12.50	L00	CLN	12.50	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230														RENTAL	Mm	
9	1011	707	Je sus vello		700	1200	1930	12.00	L00	CLN	10.00	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230			L01	TVL	2.00									RENTAL	Mm	
10	1011	707	Antonio lopez		700	1200	1930	12.00	L00	CLN	10.00	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230			L01	TVL	2.00									RENTAL	Mm	
11	1011	707	Franklin verme n		700	1200	1930	12.00	L00	CLN	10.00	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230			L01	TVL	2.00									RENTAL	Mm	
12	1011	707	Enrique diaz		700	1200	1930	12.00	L00	CLN	10.00	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230			L01	TVL	2.00									RENTAL	Mm	
13	1011	707	John cueto		700	1200	1930	12.00	L00	CLN	10.00	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230			L01	TVL	2.00									RENTAL	Mm	
14	1011	707	Jose lopez		700	1200	1930	12.00	L00	CLN	10.00	N	N	N	N	N	Na	Na	N	N/A		VERIFIER
						1230			L01	TVL	2.00									RENTAL	Mm	

RESPONSIBILITY OF APPROVER: PLEASE COMPLETE ALL REQUESTS BELOW

VERIFY TOTAL HRS

VERIFY TOTAL HRS

VERIFICATION OF PTS DATA

APPROVER SIGNATURE TO VERIFY FORM IS COMPLETED

STEP 1-PRINT APPROVER NAME

STEP 2-DID THE FORM VERIFIER REVIEW THIS FORM FOR COMPLETION?

STEP 3-TOTAL HRS

THESE TWO TOTALS SHOULD MATCH

STEP 4-PHASE HRS

STEP 5 - DOES THE PTS COVER:

STEP 6-APPROVER SIGNATURE

Jordan Hankey

IF "N", YOU MUST VERIFY & COMPLETE ALL OUTSTANDING ISSUES INCLUDING TOP SECTION OF FORM

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WHO WHERE WHEN

WORK DESC: WHAT WHERE WHY HOW

Jordan Hankey

WORK DESCRIPTION: BASED ON LOCATION(S) WORKED AND PHASE CODE(S), PLEASE DESCRIBE WHAT WORK THE CREW PERFORMED

Arrived on site. Met with Se curity got se curity badges and signed everyone in. Once that was accomplished, we were to pick up where we left off the day before. We finished up the warehouse today. We also finished up the electrical room and the storage room, a couple other rooms as well. We also finished up The break room. All ceiling tiles have been removed. Everything has been wiped down track and everything garbage has been hauled back to the truck to haul away to the shop. We also finished up men’s bathroom and women’s bathroom. All garbage has been loaded and hauled to the shop. On tomorrow’s agenda, we will be tackling the hallway leading to the break room also the hallway to the main entrance and we should be wrapping it up as far as demolition goes. We will probably get into the drying room tomorrow. If not, we will knock that out another day.

FORM VERIFIER-PLEASE CHECK BOX AND ENTER QUANTITY FOR A E& PAGES I CLUDED WITH THIS SHEET

NONE

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RECIEPT TRACKING FORMS

SIMPSON 052317

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