

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

PO 144019
Rec 382040
11/15/16
AECOM
app

5444 Westheimer Rd, Suite 400, Houston, TX 77056
Tel: 713.780.4100 Fax: 713.780.0838

Federal Tax ID No. 95-2661922

ATTN : COUNTY ENGINEER
FORT BEND COUNTY ENGINEERING DEPARTMENT
301 JACKSON STREET
RICHMOND, TX 77469

Invoice Date: 11-NOV-16
Invoice Number: 37834095

Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 14-SEP-16 - 04-NOV-16

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	23-SEP-16	4.00	195.00	780.00
Halvorsen, Clifford	Resident Engineer II	30-SEP-16	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	07-OCT-16	9.00	195.00	1,755.00
Halvorsen, Clifford	Resident Engineer II	14-OCT-16	5.00	195.00	975.00
Halvorsen, Clifford	Resident Engineer II	21-OCT-16	5.00	195.00	975.00
Halvorsen, Clifford	Resident Engineer II	28-OCT-16	6.50	195.00	1,267.50
Halvorsen, Clifford	Resident Engineer II	04-NOV-16	7.50	195.00	1,462.50

Total Labor Bill Rate

39.00

7,605.00

Task Total : Project Management

7,605.00

Task Number : 200

Task Name : Document Control

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Loethen, Amanda M	Admin/Clerical	30-SEP-16	4.00	84.00	336.00
Loethen, Amanda M	Admin/Clerical	07-OCT-16	1.50	84.00	126.00
Loethen, Amanda M	Admin/Clerical	14-OCT-16	2.00	84.00	168.00
Loethen, Amanda M	Admin/Clerical	21-OCT-16	1.50	84.00	126.00
Loethen, Amanda M	Admin/Clerical	28-OCT-16	1.00	84.00	84.00
Loethen, Amanda M	Admin/Clerical	04-NOV-16	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	04-NOV-16	2.00	84.00	168.00

Total Labor Bill Rate

13.00

1,092.00

Task Total : Document Control

1,092.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Lara, Javier G (Javi)	Inspector II	21-OCT-16	7.00	96.00	672.00
Lara, Javier G (Javi)	Inspector II	04-NOV-16	7.00	96.00	672.00
Perez, Jesse S	Inspector II	23-SEP-16	16.00	96.00	1,536.00
Perez, Jesse S	Inspector II	30-SEP-16	16.00	96.00	1,536.00
Perez, Jesse S	Inspector II	07-OCT-16	16.00	96.00	1,536.00
Perez, Jesse S	Inspector II	14-OCT-16	16.00	96.00	1,536.00
Perez, Jesse S	Inspector II	21-OCT-16	16.00	96.00	1,536.00
Perez, Jesse S	Inspector II	28-OCT-16	16.00	96.00	1,536.00
Perez, Jesse S	Inspector II	04-NOV-16	16.00	96.00	1,536.00
Ton, Huy	Field Engineer	23-SEP-16	28.00	105.00	2,940.00
Ton, Huy	Field Engineer	30-SEP-16	6.00	105.00	630.00

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>
Ton, Huy	Field Engineer	07-OCT-16	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	14-OCT-16	8.00	105.00	840.00
Ton, Huy	Field Engineer	21-OCT-16	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	04-NOV-16	26.00	105.00	2,730.00

Total Labor Bill Rate

218.00

21,756.00

Task Total : Inspection

21,756.00

Task Number : 900

Task Name : ODEs

Miscellaneous

Description

Total Mileage This Period = 2,335 Miles @ \$0.54 Per Mile

Billed Amt

1,260.90

Total Miscellaneous

1,260.90

Task Total : ODEs

1,260.90

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

31,713.90

Invoice Summaries

Total Current Amount :

31,713.90

Retention Amount :

0.00

Pre-Tax Amount :

31,713.90

Tax Amount :

0.00

Total Invoice Amount :

31,713.90

OK, JSS
11/15/16

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	31,713.90	0.00	31,713.90	156,800.00	125,086.10
Billing Total :	31,713.90	0.00	31,713.90		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-SEP-16 - 23-SEP-16
 Organization : 41.ACM.USHOU1.1332
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project	Task	Type	SAT 17-SEP	SUN 18-SEP	MON 19-SEP	TUE 20-SEP	WED 21-SEP	THUR 22-SEP	FRI 23-SEP	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00
Total:			0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00

Halvorsen, Clifford

Employee Signature

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

Johnson, Gabriel Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-SEP-16 - 30-SEP-16
 Organization : 41.ACM.USHOU1.1332
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project : 60519079 Fort Bend CEI
 Task : 100 Project Management

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	24-SEP 0.00	25-SEP 0.00	26-SEP 0.00	27-SEP 0.00	28-SEP 0.00	29-SEP 2.00	30-SEP 0.00	2.00
Total :	0.00	0.00	0.00	0.00	0.00	2.00	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-OCT-16 - 07-OCT-16
 Organization : 41.ACM.USDAL2.1383
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	01-OCT 0.00	02-OCT 0.00	03-OCT 2.00	04-OCT 1.00	05-OCT 0.00	06-OCT 4.00	07-OCT 2.00	9.00
Total :			0.00	0.00	2.00	1.00	0.00	4.00	2.00	9.00

Halvorsen, Clifford
 Employee Signature

Total Regular Hours: 9.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Johnson, Gabriel Y
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-OCT-16 - 14-OCT-16
 Organization : 41.ACM.USDA.L2.1383
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project : 60519079 Fort Bend CEI
 Task : 100 Project Management

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	08-OCT 0.00	09-OCT 0.00	10-OCT 2.00	11-OCT 0.00	12-OCT 1.00	13-OCT 1.00	14-OCT 1.00	5.00
Total :	0.00	0.00	2.00	0.00	1.00	1.00	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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 15-OCT-16 - 21-OCT-16
 Organization : 41.ACM.USDAL2.1383
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	15-OCT 0.00	16-OCT 0.00	17-OCT 1.00	18-OCT 1.00	19-OCT 1.00	20-OCT 1.00	21-OCT 1.00	5.00
Total :			0.00	0.00	1.00	1.00	1.00	1.00	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

Squire, James R

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-OCT-16 - 28-OCT-16
 Organization : 41.ACM.USDA.L2.1383
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	22-OCT 0.00	23-OCT 0.00	24-OCT 2.50	25-OCT 0.00	26-OCT 1.00	27-OCT 2.00	28-OCT 1.00	6.50
Total :			0.00	0.00	2.50	0.00	1.00	2.00	1.00	6.50

Halvorsen, Clifford
 Employee Signature

Total Regular Hours: 6.50
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Squire, James R
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 15-OCT-16 - 21-OCT-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Lara, Javier G (Javi)
 Employee Number : 699673

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	15-OCT 0.00	16-OCT 0.00	17-OCT 0.00	18-OCT 0.00	19-OCT 0.00	20-OCT 0.00	21-OCT 7.00	7.00
Total :		0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00

Task
300 Inspection

Lara, Javier G (Javi)

Employee Signature

Total Regular Hours: 7.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Patterson, Robert B

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-SEP-16 - 30-SEP-16
 Organization : 41.ACM.USHOU1.1332
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Loethen, Amanda M
 Employee Number : 680975

Project	Task	Type	SAT 24-SEP	SUN 25-SEP	MON 26-SEP	TUE 27-SEP	WED 28-SEP	THUR 29-SEP	FRI 30-SEP	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	2.00	1.00	0.50	0.50	0.00	4.00
Total :			0.00	0.00	2.00	1.00	0.50	0.50	0.00	4.00

Loethen, Amanda M

Employee Signature

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

Approver For Employee Signature

Squire, James R

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-OCT-16 - 07-OCT-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Loethen, Amanda M
 Employee Number : 680975

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	01-OCT 0.00	02-OCT 0.00	03-OCT 0.50	04-OCT 0.00	05-OCT 0.00	06-OCT 1.00	07-OCT 0.00	1.50
Total :			0.00	0.00	0.50	0.00	0.00	1.00	0.00	1.50

Loethen, Amanda M

Employee Signature

Total Regular Hours: 1.50
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Squire, James R

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-OCT-16 - 14-OCT-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Loethen, Amanda M
 Employee Number : 680975

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	08-OCT 0.00	09-OCT 0.00	10-OCT 0.00	11-OCT 1.00	12-OCT 1.00	13-OCT 0.00	14-OCT 0.00	2.00
Total :			0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00

Loethen, Amanda M
 Employee Signature

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

Approver For Employee Signature

Burns, Wally R
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 15-OCT-16 - 21-OCT-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Loethen, Amanda M
 Employee Number : 680975

Project	Task	Type	SAT 15-OCT	SUN 16-OCT	MON 17-OCT	TUE 18-OCT	WED 19-OCT	THUR 20-OCT	FRI 21-OCT	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	0.50	0.00	0.00	0.00	1.50
Total:			0.00	0.00	1.00	0.50	0.00	0.00	0.00	1.50

Loethen, Amanda M

Employee Signature

Total Regular Hours: 1.50
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Squire, James R

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-OCT-16 - 28-OCT-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Loethen, Amanda M
 Employee Number : 680975

Project : 60519079 Fort Bend CEI
 Task : 200 Document Control

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	22-OCT 0.00	23-OCT 0.00	24-OCT 0.00	25-OCT 0.50	26-OCT 0.00	27-OCT 0.50	28-OCT 0.00	1.00
Total :	0.00	0.00	0.00	0.50	0.00	0.50	0.00	1.00

Loethen, Amanda M

Employee Signature

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

Approver For Employee Signature

Squire, James R

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-OCT-16 - 28-OCT-16
 Organization : 41.ACM.USHOU1.5858
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Mason, James B (Bryan)
 Employee Number : 679141

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	22-OCT 0.00	23-OCT 0.00	24-OCT 0.00	25-OCT 1.50	26-OCT 0.50	27-OCT 0.00	28-OCT 0.00	2.00
Total :			0.00	0.00	0.00	1.50	0.50	0.00	0.00	2.00

Mason, James B (Bryan)

Employee Signature

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

Approver For Employee Signature

Schumacher, David A

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-SEP-16 - 23-SEP-16
 Organization : 41.ACM.US.HOU1.1332
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S
 Employee Number : 645513

Project	Task	Type	SAT 17-SEP	SUN 18-SEP	MON 19-SEP	TUE 20-SEP	WED 21-SEP	THUR 22-SEP	FRI 23-SEP	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	8.00	0.00	8.00	16.00
Total :			0.00	0.00	0.00	0.00	8.00	0.00	8.00	16.00

Perez, Jesse S
 Employee Signature

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

Patterson, Robert B
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-SEP-16 - 30-SEP-16
 Organization : 41.ACM.USHOU1.1332
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Perez, Jesse S
 Employee Number : 645513

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	24-SEP 0.00	25-SEP 0.00	26-SEP 8.00	27-SEP 0.00	28-SEP 8.00	29-SEP 0.00	30-SEP 0.00	16.00
Total :			0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00

Perez, Jesse S

Employee Signature

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

Patterson, Robert B

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-OCT-16 - 07-OCT-16
 Organization : 41.ACM.USDAL2.1383
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S
 Employee Number : 645513

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	01-OCT 0.00	02-OCT 0.00	03-OCT 0.00	04-OCT 0.00	05-OCT 8.00	06-OCT 0.00	07-OCT 8.00	16.00
Total :			0.00	0.00	0.00	0.00	8.00	0.00	8.00	16.00

Perez, Jesse S

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

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-OCT-16 - 14-OCT-16
 Organization : 41.ACM.USDA.L2.1383
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S
 Employee Number : 645513

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT 08-OCT	SUN 09-OCT	MON 10-OCT	TUE 11-OCT	WED 12-OCT	THUR 13-OCT	FRI 14-OCT	Total
Regular Hrs	0.00	0.00	0.00	8.00	0.00	0.00	8.00	16.00
Total :	0.00	0.00	0.00	8.00	0.00	0.00	8.00	16.00

Perez, Jesse S

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

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 15-OCT-16 - 21-OCT-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S
 Employee Number : 645513

Project	Task	Type	SAT 15-OCT	SUN 16-OCT	MON 17-OCT	TUE 18-OCT	WED 19-OCT	THUR 20-OCT	FRI 21-OCT	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	8.00	0.00	8.00	0.00	16.00
Total :			0.00	0.00	0.00	8.00	0.00	8.00	0.00	16.00

Perez, Jesse S

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
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-OCT-16 - 28-OCT-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S
 Employee Number : 645513

Project	Task	Type	SAT 22-OCT	SUN 23-OCT	MON 24-OCT	TUE 25-OCT	WED 26-OCT	THUR 27-OCT	FRI 28-OCT	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	8.00	0.00	0.00	8.00	16.00
Total :			0.00	0.00	0.00	8.00	0.00	0.00	8.00	16.00

Perez, Jesse S

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

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-SEP-16 - 23-SEP-16
 Organization : 41.ACM.USHQ1.1332
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : 696101

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Adj Regular Hrs	17-SEP 0.00	18-SEP 0.00	19-SEP 6.00	20-SEP 8.00	21-SEP 8.00	22-SEP 0.00	23-SEP 0.00	22.00
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	17-SEP 0.00	18-SEP 0.00	19-SEP 0.00	20-SEP 0.00	21-SEP 0.00	22-SEP 0.00	23-SEP 6.00	6.00
Total :			0.00	0.00	6.00	8.00	8.00	0.00	6.00	28.00

Ton, Huy

Employee Signature

Total Regular Hours: 28.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Patterson, Robert B

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-SEP-16 - 30-SEP-16
 Organization : 41.ACM.US.HOU1.1332
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : 696101

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT 24-SEP	SUN 25-SEP	MON 26-SEP	TUE 27-SEP	WED 28-SEP	THUR 29-SEP	FRI 30-SEP	Total
Regular Hrs	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
Total :	0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00

Ton, Huy

Employee Signature

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

Approver For Employee Signature

Patterson, Robert B

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timacard Period : 01-OCT-16 - 07-OCT-16
 Organization : 41.ACM.USDAL2.1383
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Ton, Huy
 Employee Number : 696101

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	01-OCT 0.00	02-OCT 0.00	03-OCT 0.00	04-OCT 2.00	05-OCT 4.00	06-OCT 6.00	07-OCT 0.00	12.00
Total :			0.00	0.00	0.00	2.00	4.00	6.00	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

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-OCT-16 - 14-OCT-16
 Organization : 41.ACM.USDAL2.1383
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : 696101

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	08-OCT 0.00	09-OCT 0.00	10-OCT 0.00	11-OCT 4.00	12-OCT 4.00	13-OCT 0.00	14-OCT 0.00	8.00
Total :			0.00	0.00	0.00	4.00	4.00	0.00	0.00	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

Patterson, Robert B

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 15-OCT-16 - 21-OCT-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : 896101

Project	Task	Type	SAT 15-OCT	SUN 16-OCT	MON 17-OCT	TUE 18-OCT	WED 19-OCT	THUR 20-OCT	FRI 21-OCT	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	0.00	4.00	4.00	0.00	12.00
Total :			0.00	0.00	4.00	0.00	4.00	4.00	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

Hergert, Deborah P

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-OCT-16 - 28-OCT-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : 696101

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	22-OCT 0.00	23-OCT 0.00	24-OCT 3.00	25-OCT 3.00	26-OCT 0.00	27-OCT 0.00	28-OCT 0.00	6.00
Total :			0.00	0.00	3.00	3.00	0.00	0.00	0.00	6.00

Hergert, Deborah P

Approver For Employee Signature

Employee Signature

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

Hergert, Deborah P

Approver Signature

Date	Employee	Mileage
10/19/2016	Clifford Halvorsen	20
10/26/2016	Clifford Halvorsen	20
Total		40

10/5/2016	Jesse Perez	112
10/7/2016	Jesse Perez	115
10/11/2016	Jesse Perez	115
10/14/2016	Jesse Perez	115
10/18/2016	Jesse Perez	114
10/20/2016	Jesse Perez	115
10/25/2016	Jesse Perez	114
10/28/2016	Jesse Perez	115
Total		915

9/12/2016	Huy Ton	120
9/15/2016	Huy Ton	120
9/16/2016	Huy Ton	120
9/20/2016	Huy Ton	120
9/23/2016	Huy Ton	120
10/6/2016	Huy Ton	180
10/10/2016	Huy Ton	120
10/13/2016	Huy Ton	120
10/17/2016	Huy Ton	120
10/19/2016	Huy Ton	120
10/20/2016	Huy Ton	120
Total		1380

Mileage this Period	2335
Mileage Rate	\$ 0.540
Charges this Period	\$ 1,260.90
Previous Charged	\$ -
ITD Billed	\$ 1,260.90

Peterson, Jillian

From: Slawinski, Stacy
Sent: Monday, November 14, 2016 10:56 AM
To: Peterson, Jillian
Subject: FW: Fort Bend County - Invoice 1 - Project 60519079
Attachments: 60519079.inv.37834095.11.4.16.pdf

Please process attached invoice.

Thanks,
Stacy Slawinski
stacy.slawinski@fortbendcountytexas.gov
281-633-7508 office

From: Volpe, Marion [<mailto:Marion.Volpe@aecom.com>]
Sent: Friday, November 11, 2016 9:49 AM
To: Slawinski, Stacy
Cc: Patterson, Brent; Miller, Racquel; Houston, Christie
Subject: Fort Bend County - Invoice 1 - Project 60519079

Hello Stacy,

Please see AECOM invoice 37834095 in the attachment for processing and two originals are in the mail. If you have any billing related questions, please do not hesitate to contact me via email or phone.
Thank you for your cooperation.

Best regard,
Marion Volpe

Marion Volpe
Project Billing Specialist II
Direct 512-457-7799
Cisco Ext. 2407799
marion.volpe@aecom.com

AECOM

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