

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 389033
12/13/16
AECOM
44

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

Federal Tax ID No. 95-2661922

ATTN : ACCOUNTS PAYABLE
FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469

Invoice Date: 09-DEC-16
Invoice Number: 37847370

Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 05-NOV-16 - 02-DEC-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	11-NOV-16	5.00	195.00	975.00
Halvorsen, Clifford	Resident Engineer II	18-NOV-16	7.00	195.00	1,365.00
Halvorsen, Clifford	Resident Engineer II	25-NOV-16	4.50	195.00	877.50
Halvorsen, Clifford	Resident Engineer II	02-DEC-16	20.00	195.00	3,900.00
Total Labor Bill Rate			36.50		7,117.50
Task Total : Project Management					7,117.50

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	11-NOV-16	1.00	84.00	84.00
Loethen, Amanda M	Admin/Clerical	18-NOV-16	1.00	84.00	84.00
Loethen, Amanda M	Admin/Clerical	02-DEC-16	12.00	84.00	1,008.00
Miller, Racquel E	Admin/Clerical	11-NOV-16	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	18-NOV-16	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	25-NOV-16	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	02-DEC-16	12.00	84.00	1,008.00
Total Labor Bill Rate			31.00		2,604.00
Task Total : Document Control					2,604.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Perez, Jesse S	Inspector II	11-NOV-16	16.00	96.00	1,536.00
Perez, Jesse S	Inspector II	18-NOV-16	24.00	96.00	2,304.00
Perez, Jesse S	Inspector II	25-NOV-16	16.00	96.00	1,536.00
Perez, Jesse S	Inspector II	02-DEC-16	8.00	96.00	768.00
Ton, Huy	Field Engineer	11-NOV-16	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	18-NOV-16	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	25-NOV-16	8.00	105.00	840.00
Ton, Huy	Field Engineer	02-DEC-16	31.00	105.00	3,255.00
Total Labor Bill Rate			135.00		13,599.00
Task Total : Inspection					13,599.00

Task Number : 900

Task Name : ODEs

Miscellaneous

Description

Billed Amt

Total Mileage This Period = 2,047 Miles @ \$0.54 Per Mile

1,105.38

Total Miscellaneous

1,105.38

Task Total : ODEs

1,105.38

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

24,425.88

Invoice Summaries

Total Current Amount :

24,425.88

Retention Amount :

0.00

Pre-Tax Amount :

24,425.88

Tax Amount :

0.00

Total Invoice Amount :

24,425.88

OK, JSS
12/12/16

Billing Summaries

Billing Summary

Current

Prior

Total

Limit

Remain

Billings

24,425.88

31,713.90

56,139.78

156,800.00

100,660.22

Billing Total :

24,425.88

31,713.90

56,139.78

Outstanding Invoices

Invoice Number

Invoice Date

Invoice Balance

37847370

09-DEC-16

24,425.88

Outstanding Total :

24,425.88

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-NOV-16 - 11-NOV-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 : Regular Hrs

SAT	SUN	MON	TUE	WED	THUR	FRI	Total
05-NOV 0.00	06-NOV 0.00	07-NOV 2.00	08-NOV 1.00	09-NOV 1.00	10-NOV 1.00	11-NOV 0.00	5.00
Total :							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 : 12-NOV-16 - 18-NOV-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 12-NOV	SUN 13-NOV	MON 14-NOV	TUE 15-NOV	WED 16-NOV	THUR 17-NOV	FRI 18-NOV	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	1.50	2.50	1.00	1.00	7.00
Total :			0.00	0.00	1.00	1.50	2.50	1.00	1.00	7.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 7.00
 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 : 19-NOV-16 - 25-NOV-16
 Organization : 41.ACM.USDA2.1383
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project	Task	Type	SAT 19-NOV	SUN 20-NOV	MON 21-NOV	TUE 22-NOV	WED 23-NOV	THUR 24-NOV	FRI 25-NOV	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.50	2.00	1.00	0.00	0.00	4.50
Total:			0.00	0.00	1.50	2.00	1.00	0.00	0.00	4.50

Halvorsen, Clifford
 Employee Signature

Total Regular Hours: 4.50
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Johnson, Gabriel Y
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 26-NOV-16 - 02-DEC-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	28-NOV 0.00	27-NOV 0.00	28-NOV 5.00	29-NOV 5.00	30-NOV 5.00	01-DEC 3.00	02-DEC 2.00	20.00
Total :			0.00	0.00	6.00	5.00	5.00	3.00	2.00	20.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 20.00
 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 : 05-NOV-16 - 11-NOV-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 05-NOV	SUN 06-NOV	MON 07-NOV	TUE 08-NOV	WED 09-NOV	THUR 10-NOV	FRI 11-NOV	Total
Regular Hrs	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Total :	0.00	0.00	1.00	0.00	0.00	0.00	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 : 12-NOV-16 - 18-NOV-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Loethen, Amanda M
 Employee Number : 980875

Project : 60519079 Fort Bend CEI
 Task : 200 Document Control

Type	SAT 12-NOV	SUN 13-NOV	MON 14-NOV	TUE 15-NOV	WED 16-NOV	THUR 17-NOV	FRI 18-NOV	Total
Regular Hrs	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Total :	0.00	0.00	1.00	0.00	0.00	0.00	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 : 26-NOV-16 - 02-DEC-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 26-NOV	SUN 27-NOV	MON 28-NOV	TUE 29-NOV	WED 30-NOV	THUR 01-DEC	FRI 02-DEC	Total
Regular Hrs	0.00	0.00	0.00	8.00	4.00	0.00	0.00	12.00
Total :	0.00	0.00	0.00	8.00	4.00	0.00	0.00	12.00

Loethen, Amanda M

Employee Signature

Total Regular Hours: 12.00
 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 : 05-NOV-16 - 11-NOV-16
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Miller, Raquel E
 Employee Number : 694134

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
80519079 Fort Bend CEI	200 Document Control	Regular Hrs	05-NOV 0.00	06-NOV 0.00	07-NOV 1.00	08-NOV 0.00	09-NOV 0.00	10-NOV 0.00	11-NOV 1.00	2.00
Total :			0.00	0.00	1.00	0.00	0.00	0.00	1.00	2.00

Miller, Raquel E

Approver For Employee Signature

Heigert, Deborah P

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 : 12-NOV-16 - 18-NOV-16
 Organization : 41/ACM.US/DEPT.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Miller, Raquel E
 Employee Number : 694134

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	12-NOV 0.00	13-NOV 0.00	14-NOV 2.00	15-NOV 0.00	16-NOV 0.00	17-NOV 0.00	18-NOV 0.00	2.00
Total :			0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00

Miller, Raquel E

Employee Signature

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

Approver For Employee Signature

Lamb, Sylvia I

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 19-NOV-16 - 25-NOV-16
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Raquel E
 Employee Number : 694134

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	19-NOV 0.00	20-NOV 0.00	21-NOV 1.00	22-NOV 0.00	23-NOV 0.00	24-NOV 0.00	25-NOV 0.00	1.00
Total :			0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Miller, Raquel E

Employee Signature

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

Approver For Employee Signature

Lamb, Sylvia I

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 26-NOV-16 - 02-DEC-16
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Miller, Raquel E
 Employee Number : 694134

Project : 60519079 Fort Bend CEI
 Task : 200 Document Control

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	26-NOV 0.00	27-NOV 0.00	28-NOV 3.00	29-NOV 3.00	30-NOV 1.00	01-DEC 2.00	02-DEC 3.00	12.00
Total :	0.00	0.00	3.00	3.00	1.00	2.00	3.00	12.00

Miller, Raquel E
 Employee Signature

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

Approver For Employee Signature

Lamb, Sylvia I
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-NOV-16 - 11-NOV-16
 Organization : 41.ACM.USAUS1.1385
 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 05-NOV	SUN 06-NOV	MON 07-NOV	TUE 08-NOV	WED 09-NOV	THUR 10-NOV	FRI 11-NOV	Total
Regular Hrs	0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00
Total :	0.00	0.00	0.00	0.00	0.00	8.00	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 : 12-NOV-16 - 18-NOV-16
 Organization : 41ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Perez, Jesse S
 Employee Number : 645513

Project	Task	Type	SAT 12-NOV	SUN 13-NOV	MON 14-NOV	TUE 15-NOV	WED 16-NOV	THUR 17-NOV	FRI 18-NOV	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	8.00	0.00	8.00	0.00	24.00
Total :			0.00	0.00	8.00	8.00	0.00	8.00	0.00	24.00

Perez, Jesse S

Employee Signature

Total Regular Hours: 24.00
 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 : 19-NOV-16 - 25-NOV-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	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	19-NOV 0.00	20-NOV 0.00	21-NOV 0.00	22-NOV 8.00	23-NOV 8.00	24-NOV 0.00	25-NOV 0.00	16.00
Total :			0.00	0.00	0.00	8.00	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 : 26-NOV-16 - 02-DEC-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	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Band CEI	300 Inspection	Regular Hrs	26-NOV 0.00	27-NOV 0.00	28-NOV 0.00	29-NOV 0.00	30-NOV 8.00	01-DEC 0.00	02-DEC 0.00	8.00
Total :			0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00

Perez, Jesse S

Employee Signature

Total Regular Hours: 8.00
 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 : 05-NOV-16 - 11-NOV-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	300 Inspection	Regular Hrs	05-NOV 0.00	06-NOV 0.00	07-NOV 4.00	08-NOV 4.00	09-NOV 4.00	10-NOV 4.00	11-NOV 0.00	16.00
Total :			0.00	0.00	4.00	4.00	4.00	4.00	0.00	16.00

Ton, Huy

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 : 12-NOV-16 - 18-NOV-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 12-NOV	SUN 13-NOV	MON 14-NOV	TUE 15-NOV	WED 16-NOV	THUR 17-NOV	FRI 18-NOV	Total
60619079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00
Total :			0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00

Ton, Huy

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 : 19-NOV-16 - 25-NOV-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 19-NOV	SUN 20-NOV	MON 21-NOV	TUE 22-NOV	WED 23-NOV	THUR 24-NOV	FRI 25-NOV	Total
60519079 Fort Band CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
Total :			0.00	0.00	8.00	0.00	0.00	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 : 26-NOV-16 - 02-DEC-16
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : 696101

Project	Task	Type	26-NOV	27-NOV	28-NOV	29-NOV	30-NOV	01-DEC	02-DEC	Total
** 60519079 Fort Bend CEI 60519079 Fort Bend CEI	300 Inspection	Adj Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	16.00	16.00
	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	0.00	7.00	8.00	15.00
Total :			0.00	0.00	0.00	0.00	0.00	7.00	24.00	31.00

Ton, Huy

Employee Signature

Total Regular Hours: 31.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Patterson, Robert B

Approver Signature

**Adj Hours are for work done 11/11/2016 (8hrs) and 11/18/16 (8hrs).

AECOM Technology Corporation
Employee Timesheet

Timecard Period	28-NOV-16 - 02-DEC-16
Organization	41.ACM.USAUS1.1385
Assignment Category	A - Full Time
Employee Category	Exempt
Employee Name	Ton, Huy
Employee Number	696101
Detail Comments	
Employee Name	Ton, Huy
Employee Number	696101
Project	60519079 Fort Bend CEI
Task	300 Inspection
Type	Adj Regular Hrs
Date	02-DEC-16
Comment	Transfer from HCTRA 423

Date	Employee	Mileage
11/1/2016	Jesse Perez	115
11/3/2016	Jesse Perez	115
11/10/2016	Jesse Perez	114
11/11/2016	Jesse Perez	112
11/14/2016	Jesse Perez	114
11/15/2016	Jesse Perez	115
11/17/2016	Jesse Perez	115
11/22/2016	Jesse Perez	114
11/23/2016	Jesse Perez	113
11/30/2016	Jesse Perez	115

Total	1142
-------	------

10/23/2016	Huy Ton	120
11/2/2016	Huy Ton	120
11/3/2016	Huy Ton	120
11/14/2016	Huy Ton	120
11/17/2016	Huy Ton	120
11/21/2016	Huy Ton	120
11/22/2016	Huy Ton	95
12/1/2016	Huy Ton	90

Total	905
-------	-----

Mileage this Period	2047
Mileage Rate	\$ 0.540
Charges this Period	\$ 1,105.38
Previous Charged	\$ 1,260.900
ITD Billed	\$ 2,366.28