

Pot# 144 019

BH



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

rec 389962

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: 13-JAN-17
Invoice Number: 37861748
Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079 Project Name : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout
Bill Through Date : 03-DEC-16 - 30-DEC-16

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	09-DEC-16	8.00	195.00	1,560.00
Halvorsen, Clifford	Resident Engineer II	16-DEC-16	5.00	195.00	975.00
Halvorsen, Clifford	Resident Engineer II	23-DEC-16	5.00	195.00	975.00
Halvorsen, Clifford	Resident Engineer II	30-DEC-16	3.00	195.00	585.00
Total Labor Bill Rate			21.00		4,095.00
Task Total : Project Management					4,095.00

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	09-DEC-16	8.00	84.00	672.00
Loethen, Amanda M	Admin/Clerical	16-DEC-16	8.00	84.00	672.00
Miller, Racquel E	Admin/Clerical	09-DEC-16	8.00	84.00	672.00
Miller, Racquel E	Admin/Clerical	16-DEC-16	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	23-DEC-16	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	30-DEC-16	2.00	84.00	168.00
Total Labor Bill Rate			32.00		2,688.00
Task Total : Document Control					2,688.00

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	09-DEC-16	32.00	96.00	3,072.00
Perez, Jesse S	Inspector II	16-DEC-16	24.00	96.00	2,304.00
Perez, Jesse S	Inspector II	23-DEC-16	16.00	96.00	1,536.00
Perez, Jesse S	Inspector II	30-DEC-16	32.00	96.00	3,072.00
Ton, Huy	Field Engineer	09-DEC-16	24.00	105.00	2,520.00
Ton, Huy	Field Engineer	16-DEC-16	22.00	105.00	2,310.00
Ton, Huy	Field Engineer	23-DEC-16	16.00	105.00	1,680.00
Total Labor Bill Rate			166.00		16,494.00
Task Total : Inspection					16,494.00

Task Number : 900

Task Name : ODEs

Miscellaneous

Description

Billed Amt

Total Mileage This Period = 2,843 Miles @ \$0.54 Per Mile

1,535.22

Total Miscellaneous

1,535.22

Task Total : ODEs

1,535.22

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

24,812.22

Invoice Summaries

Total Current Amount :

24,812.22

Retention Amount :

0.00

Pre-Tax Amount :

24,812.22

Tax Amount :

0.00

Total Invoice Amount :

24,812.22

OK, 5/24/17

Billing Summaries

Billing Summary

Current

Prior

Total

Limit

Remain

Billings

24,812.22

56,139.78

80,952.00

156,800.00

75,848.00

Billing Total :

24,812.22

56,139.78

80,952.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-DEC-16 - 09-DEC-16
Organization : 41.ACM.USDAL2.1383
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : 697671

Project	Task	Type	Regular Hrs	SAT 03-DEC	SUN 04-DEC	MON 05-DEC	TUE 06-DEC	WED 07-DEC	THUR 08-DEC	FRI 09-DEC	Total
60519079 Fort Bend CEI	100 Project Management			0.00	0.00	2.00	2.00	2.00	2.00	0.00	8.00
Total :				0.00	0.00	2.00	2.00	2.00	2.00	0.00	8.00

Halvorsen, Clifford

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-DEC-16 - 16-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	SUN		MON		TUE		WED		THUR		FRI		Total
			11-DEC	10-DEC	12-DEC	11-DEC	13-DEC	14-DEC	15-DEC	16-DEC					
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	2.00	2.00	0.00	0.00	0.00	1.00	1.00	1.00	1.00	5.00	
Total :			0.00	0.00	2.00	2.00	0.00	0.00	0.00	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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-DEC-16 - 23-DEC-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	17-DEC 0.00	18-DEC 0.00	19-DEC 1.00	20-DEC 0.00	21-DEC 2.00	22-DEC 0.00	23-DEC 2.00	5.00
Total :			0.00	0.00	1.00	0.00	2.00	0.00	2.00	5.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 5.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Johnson, Gabriel Y

Approver For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-DEC-16 - 30-DEC-16
Organization : 41.ACM.USDAL2.1383
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : 697671

Project	Task	Type	SUN	MON	TUE	WED	THUR	FRI	Total
			25-DEC	26-DEC	27-DEC	28-DEC	29-DEC	30-DEC	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	2.00	1.00	3.00
Total :			0.00	0.00	0.00	0.00	2.00	1.00	3.00

Halvorsen, Clifford

Employee Signature

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

Squire, James R

Approver For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-DEC-16 - 09-DEC-16
 Organization : 41.ACM.US1385
 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	03-DEC 0.00	04-DEC 0.00	05-DEC 0.00	06-DEC 8.00	07-DEC 0.00	08-DEC 0.00	09-DEC 0.00	8.00
Total :			0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00

Loethen, Amanda M
 Employee Signature

Total Regular Hours: 8.00
 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 : 10-DEC-16 - 16-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	Task	Type	SUN	MON	TUE	WED	THUR	FRI	Total
			11-DEC	12-DEC	13-DEC	14-DEC	15-DEC	16-DEC	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	3.25	0.00	0.00	0.00	4.75	8.00
Total :			0.00	3.25	0.00	0.00	0.00	4.75	8.00

Loethen, Amanda M

Employee Signature

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

Squire, James R

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-DEC-16 - 09-DEC-16
Organization : 41.ACM.USDEN1.8888
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E
Employee Number : 694134

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	03-DEC 0.00	04-DEC 0.00	05-DEC 1.50	06-DEC 1.50	07-DEC 2.00	08-DEC 2.00	09-DEC 1.00	8.00
Total :			0.00	0.00	1.50	1.50	2.00	2.00	1.00	8.00

Miller, Racquel E

Employee Signature

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

Lamb, Sylvia I

Approver For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-DEC-16 - 16-DEC-16
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Miller, Racquel E
 Employee Number : 694134

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	10-DEC 0.00	11-DEC 0.00	12-DEC 2.00	13-DEC 0.00	14-DEC 0.00	15-DEC 0.00	16-DEC 0.00	2.00
Type									
Regular Hrs									
Total :		0.00	0.00	2.00	0.00	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

Lamb, Sylvia I

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-DEC-16 - 23-DEC-16
Organization : 41.ACM.USDEN1.8888
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E
Employee Number : 694134

Project : 60519079 Fort Bend CEI
Task : 200 Document Control

Type	SAT 17-DEC	SUN 18-DEC	MON 19-DEC	TUE 20-DEC	WED 21-DEC	THUR 22-DEC	FRI 23-DEC	Total
Regular Hrs	0.00	0.00	0.00	2.00	0.00	2.00	0.00	4.00
Total :	0.00	0.00	0.00	2.00	0.00	2.00	0.00	4.00

Miller, Racquel E

Employee Signature

Approver For Employee Signature

Dieringer, Daphne

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-DEC-16 - 30-DEC-16
Organization : 41.ACM.USDEN1.8888
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E
Employee Number : 694134

Project 60519079 Fort Bend CEI
Task 200 Document Control

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	24-DEC 0.00	25-DEC 0.00	26-DEC 0.00	27-DEC 1.00	28-DEC 1.00	29-DEC 0.00	30-DEC 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

Dieringer, Daphne

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-DEC-16 - 09-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	SUN	MON	TUE	WED	THUR	FRI	Total
			04-DEC	05-DEC	06-DEC	07-DEC	08-DEC	09-DEC	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	8.00	8.00	8.00	32.00
Total :			0.00	0.00	8.00	8.00	8.00	8.00	32.00

Perez, Jesse S

Employee Signature

Total Regular Hours: 32.00
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 : 10-DEC-16 - 16-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 60519079 Fort Bend CEI
Task 300 Inspection

Type	SAT 10-DEC	SUN 11-DEC	MON 12-DEC	TUE 13-DEC	WED 14-DEC	THUR 15-DEC	FRI 16-DEC	Total
Regular Hrs	0.00	0.00	8.00	8.00	0.00	0.00	8.00	24.00
Total :	0.00	0.00	8.00	8.00	0.00	0.00	8.00	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 For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-DEC-16 - 23-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	SUN 18-DEC	SAT 17-DEC	MON 19-DEC	TUE 20-DEC	WED 21-DEC	THUR 22-DEC	FRI 23-DEC	Total
			0.00	0.00	0.00	0.00	8.00	8.00	0.00	16.00
60519079 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

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 For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-DEC-16 - 30-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
60519079 Fort Bend CEI
60519079 Fort Bend CEI

Task
300 Inspection
300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	24-DEC 0.00	25-DEC 0.00	26-DEC 0.00	27-DEC 8.00	28-DEC 8.00	29-DEC 0.00	30-DEC 0.00	16.00
Adj Regular Hrs	0.00	0.00	16.00	0.00	0.00	0.00	0.00	16.00
Total :	0.00	0.00	16.00	8.00	8.00	0.00	0.00	32.00

Perez, Jesse S

Employee Signature

Total Regular Hours: 32.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Patterson, Robert B

Approver For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-DEC-16 - 09-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	SUN	SAT	MON	TUE	WED	THUR	FRI	Total
			04-DEC	03-DEC	05-DEC	06-DEC	07-DEC	08-DEC	09-DEC	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
Total :			0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00

Ton, Huy

Employee Signature

Total Regular Hours: 24.00
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 : 10-DEC-16 - 16-DEC-16
Organization : 41.ACM.USAUS1.1385
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 10-DEC	SUN 11-DEC	MON 12-DEC	TUE 13-DEC	WED 14-DEC	THUR 15-DEC	FRI 16-DEC	Total
Regular Hrs	0.00	0.00	4.00	8.00	0.00	2.00	8.00	22.00
Total :	0.00	0.00	4.00	8.00	0.00	2.00	8.00	22.00

Ton, Huy

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
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-DEC-16 - 23-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	SUN 17-DEC	SAT 18-DEC	MON 19-DEC	TUE 20-DEC	WED 21-DEC	THUR 22-DEC	FRI 23-DEC	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	4.00	8.00	0.00	0.00	16.00
Total :			0.00	0.00	4.00	4.00	8.00	0.00	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

Date	Employee	Mileage
12/6/2016	Jesse Perez	135
12/7/2016	Jesse Perez	139
12/8/2016	Jesse Perez	145
12/9/2016	Jesse Perez	145
12/12/2016	Jesse Perez	150
12/13/2016	Jesse Perez	150
12/16/2016	Jesse Perez	145
12/18/2016	Jesse Perez	148
12/19/2016	Jesse Perez	150
12/21/2016	Jesse Perez	145
12/22/2016	Jesse Perez	149
12/27/2016	Jesse Perez	143
12/28/2016	Jesse Perez	139

Total	1883
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12/5/2016	Huy Ton	120
12/6/2016	Huy Ton	120
12/7/2016	Huy Ton	120
12/12/2016	Huy Ton	120
12/13/2016	Huy Ton	120
12/15/2016	Huy Ton	120
12/19/2016	Huy Ton	120
12/21/2016	Huy Ton	120

Total	960
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Mileage this Period	2843
Mileage Rate	\$ 0.540
Charges this Period	\$ 1,535.22
Previous Charged	\$ 2,366.280
ITD Billed	\$ 3,901.50