

PO# 144019

rec 406748

BH

AECOM

5/30/17

5444 Westheimer Rd, Suite 400, Houston, TX 77056
Tel: 713.780.4100 Fax: 713.780.0838ATTN : ACCOUNTS PAYABLE
FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469

Invoice Date: 25-MAY-17

Invoice Number: 37918933

Agreement Number: 60519079

Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 01-APR-17 - 05-MAY-17

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

Task Number : 200

Task Name : Document Control

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Miller, Racquel E	Admin/Clerical	07-APR-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	14-APR-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	21-APR-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	28-APR-17	1.00	84.00	84.00
Total Labor Bill Rate			4.00		336.00
Task Total : Document Control					336.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ton, Huy	Field Engineer	05-MAY-17	2.00	105.00	210.00
Total Labor Bill Rate			2.00		210.00
Task Total : Inspection					210.00

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

546.00

Invoice Summaries

Total Current Amount :	546.00
Retention Amount :	0.00
Pre-Tax Amount :	546.00
Tax Amount :	0.00
Total Invoice Amount :	546.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	546.00	126,447.60	126,993.60	✓ 156,800.00	✓ 29,806.40
Billing Total :	546.00	✓ 126,447.60	126,993.60		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
37918933	25-MAY-17	546.00
Outstanding Total :		546.00

OK, 5/30/17

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-APR-17 - 07-APR-17
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 200 Document Control

Type	SAT 01-APR	SUN 02-APR	MON 03-APR	TUE 04-APR	WED 05-APR	THUR 06-APR	FRI 07-APR	Total
Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Total :	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

Miller, Racquel E

Employee Signature

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

Approver For Employee Signature

Evans, Sonja M

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-APR-17 - 14-APR-17
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Raquel E
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 200 Document Control

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

Evans, Sonja M

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 15-APR-17 - 21-APR-17
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 200 Document Control

Type	SAT 15-APR	SUN 16-APR	MON 17-APR	TUE 18-APR	WED 19-APR	THUR 20-APR	FRI 21-APR	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

Miller, Racquel E

Employee Signature

Total Regular Hours: 1.00
 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-APR-17 - 28-APR-17
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 200 Document Control

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

Miller, Racquel E

Employee Signature

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

Hergert, Deborah P

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 29-APR-17 - 05-MAY-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Ton, Huy
 Employee Number :

Project : 80519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	29-APR 0.00	30-APR 0.00	01-MAY 2.00	02-MAY 0.00	03-MAY 0.00	04-MAY 0.00	05-MAY 0.00	2.00
Total :	0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00

Ton, Huy

Employee Signature

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

Approver For Employee Signature

Patterson, Robert B

Approver Signature