

PO# 144019 BH
 rec 428514 11/27/17



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

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

Invoice Date: 27-OCT-17
 Invoice Number: 37985506

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 : 23-SEP-17 - 20-OCT-17

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	04-AUG-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	06-OCT-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	13-OCT-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	20-OCT-17	3.00	195.00	585.00
Total Labor Bill Rate			9.00		1,755.00

Task Total : Project Management

1,755.00

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	29-SEP-17	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	06-OCT-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	13-OCT-17	4.50	84.00	378.00
Miller, Racquel E	Admin/Clerical	20-OCT-17	1.00	84.00	84.00
Total Labor Bill Rate			10.50		882.00

Task Total : Document Control

882.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ton, Huy	Field Engineer	04-AUG-17	4.00	105.00	420.00
Ton, Huy	Field Engineer	29-SEP-17	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	06-OCT-17	8.00	105.00	840.00
Ton, Huy	Field Engineer	13-OCT-17	14.00	105.00	1,470.00
Ton, Huy	Field Engineer	20-OCT-17	14.00	105.00	1,470.00
Total Labor Bill Rate			52.00		5,460.00

Task Total : Inspection

5,460.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 8,097.00

Invoice Summaries

Total Current Amount :	8,097.00
Retention Amount :	0.00
Pre-Tax Amount :	8,097.00

Invoice Summaries

Tax Amount : 0.00
Total Invoice Amount : 8,097.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	8,097.00	128,526.60	136,623.60	626,800.00 ✓	✓ 490,176.40
Billing Total :	<u>8,097.00</u>	<u>128,526.60</u>	<u>136,623.60</u>		

OK, JSS
11/22/17

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-OCT-17 - 13-OCT-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 100 Project Management

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	07-OCT 0.00	08-OCT 0.00	09-OCT 0.00	10-OCT 0.00	11-OCT 0.00	12-OCT 1.00	13-OCT 1.00	2.00
Total :								2.00

Halvorsen, Clifford

Employee Signature

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

Johnson, Gabriel Y
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-OCT-17 - 20-OCT-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 100 Project Management

Type	SAT 14-OCT	SUN 15-OCT	MON 16-OCT	TUE 17-OCT	WED 18-OCT	THUR 19-OCT	FRI 20-OCT	Total
Regular Hrs	0.00	0.00	1.00	0.00	0.00	1.00	1.00	3.00
Total:	0.00	0.00	1.00	0.00	0.00	1.00	1.00	3.00

Halvorsen, Clifford
 Employee Signature

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

Johnson, Gabriel Y
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 29-JUL-17 - 04-AUG-17
 Organization : 41.ACM.USDAL2.1383
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 100 Project Management

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	29-JUL 0.00	30-JUL 0.00	31-JUL 0.00	01-AUG 0.00	02-AUG 0.00	03-AUG 2.00	04-AUG 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

Cruz, Vanessa M

 Approver Signature

Approver For Employee Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 30-SEP-17 - 06-OCT-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 100 Project Management

Type	SAT 30-SEP	SUN 01-OCT	MON 02-OCT	TUE 03-OCT	WED 04-OCT	THUR 05-OCT	FRI 06-OCT	Total
Regular Hrs	0.00	0.00	1.00	0.00	0.00	0.00	1.00	2.00
Total :	0.00	0.00	1.00	0.00	0.00	0.00	1.00	2.00

Halvorsen, Clifford

Employee Signature

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

Pina, Perla Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-OCT-17 - 13-OCT-17
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	07-OCT 0.00	08-OCT 0.00	09-OCT 1.50	10-OCT 1.00	11-OCT 1.00	12-OCT 1.00	13-OCT 0.00	4.50
	Total :	0.00	0.00	1.50	1.00	1.00	1.00	0.00	4.50

Task
200 Document Control

Miller, Racquel E
 Employee Signature

Evans, Sonja M
 Approver Signature

Approver For Employee Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-OCT-17 - 20-OCT-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	14-OCT 0.00	15-OCT 0.00	16-OCT 0.00	17-OCT 1.00	18-OCT 0.00	19-OCT 0.00	20-OCT 0.00	1.00
Total :	0.00	0.00	0.00	1.00	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

Evans, Sonja M

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-SEP-17 - 29-SEP-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	23-SEP 0.00	24-SEP 0.00	25-SEP 1.00	26-SEP 1.00	27-SEP 0.00	28-SEP 2.00	29-SEP 0.00	4.00
	0.00	0.00	1.00	1.00	0.00	2.00	0.00	4.00
Total :	0.00	0.00	1.00	1.00	0.00	2.00	0.00	4.00

Miller, Racquel E
 Employee Signature

Approver For Employee Signature

Evans, Sonja M
 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 : 30-SEP-17 - 06-OCT-17
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	30-SEP 0.00	01-OCT 0.00	02-OCT 0.00	03-OCT 1.00	04-OCT 0.00	05-OCT 0.00	06-OCT 0.00	1.00
Total :									1.00

Task
200 Document Control

Miller, Racquel E
 Employee Signature

Evans, Sonja M
 Approver Signature

Approver For Employee Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-OCT-17 - 13-OCT-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	07-OCT 0.00	08-OCT 0.00	09-OCT 0.00	10-OCT 0.00	11-OCT 6.00	12-OCT 4.00	13-OCT 4.00	14.00
Total :									14.00

Task
300 Inspection

Ton, Huy

Employee Signature

Halvorsen, Clifford

Approver Signature

Approver For Employee Signature

Total Regular Hours: 14.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-OCT-17 - 20-OCT-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT 14-OCT	SUN 15-OCT	MON 16-OCT	TUE 17-OCT	WED 18-OCT	THUR 19-OCT	FRI 20-OCT	Total
Regular Hrs	0.00	0.00	2.00	2.00	0.00	6.00	4.00	14.00
Total :	0.00	0.00	2.00	2.00	0.00	6.00	4.00	14.00

Ton, Huy

Employee Signature

Total Regular Hours: 14.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Halvorsen, Clifford
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-SEP-17 - 29-SEP-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	23-SEP 0.00	24-SEP 0.00	25-SEP 2.00	26-SEP 2.00	27-SEP 2.00	28-SEP 5.00	29-SEP 1.00	12.00
	Total :	0.00	0.00	2.00	2.00	2.00	5.00	1.00	12.00

Task
300 Inspection

Ton, Huy

Employee Signature

Total Regular Hours: 12.00
 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 : 30-SEP-17 - 06-OCT-17
 Organization : 41.ACM.USAS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT 30-SEP	SUN 01-OCT	MON 02-OCT	TUE 03-OCT	WED 04-OCT	THUR 05-OCT	FRI 06-OCT	Total
Regular Hrs	0.00	0.00	0.00	0.00	0.00	4.00	4.00	8.00
Total :	0.00	0.00	0.00	0.00	0.00	4.00	4.00	8.00

Ton, Huy

Employee Signature

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

Halvorsen, Clifford

Approver For Employee Signature

Approver Signature