

PO # 144019
oms



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: 01-DEC-17
Invoice Number: 38001150

Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 21-OCT-17 - 24-NOV-17

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	27-OCT-17	4.00	195.00	780.00
Halvorsen, Clifford	Resident Engineer II	03-NOV-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	10-NOV-17	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	17-NOV-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	24-NOV-17	1.00	195.00	195.00
Total Labor Bill Rate			12.00		2,340.00
Task Total : Project Management					2,340.00

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	27-OCT-17	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	03-NOV-17	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	10-NOV-17	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	17-NOV-17	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	24-NOV-17	1.00	84.00	84.00
Total Labor Bill Rate			10.00		840.00
Task Total : Document Control					840.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ton, Huy	Field Engineer	27-OCT-17	13.00	105.00	1,365.00
Ton, Huy	Field Engineer	03-NOV-17	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	10-NOV-17	8.00	105.00	840.00
Ton, Huy	Field Engineer	17-NOV-17	8.00	105.00	840.00
Ton, Huy	Field Engineer	24-NOV-17	10.00	105.00	1,050.00
Total Labor Bill Rate			49.00		5,145.00
Task Total : Inspection					5,145.00

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

8,325.00

Invoice Summaries

Total Current Amount :

8,325.00

Invoice Summaries

Retention Amount : 0.00
Pre-Tax Amount : 8,325.00
Tax Amount : 0.00

Total Invoice Amount :

8,325.00

OK, JSS 01/18/18

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u> ✓	<u>Total</u> ✓	<u>Limit</u> ✓	<u>Remain</u> ✓
Billings	8,325.00	136,623.60	144,948.60	626,800.00	481,851.40
Billing Total :	<u>8,325.00</u>	<u>136,623.60</u>	<u>144,948.60</u>		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37985506	27-OCT-17	8,097.00

Outstanding Total :

8,097.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-NOV-17 - 10-NOV-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SAT 04-NOV	SUN 05-NOV	MON 06-NOV	TUE 07-NOV	WED 08-NOV	THUR 09-NOV	FRI 10-NOV	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	2.00	0.00	0.00	1.00	3.00
Total :			0.00	0.00	0.00	2.00	0.00	0.00	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 : 11-NOV-17 - 17-NOV-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 11-NOV	SUN 12-NOV	MON 13-NOV	TUE 14-NOV	WED 15-NOV	THUR 16-NOV	FRI 17-NOV	Total
Regular Hrs	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00
Total :	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00

Halvorsen, Clifford
Employee Signature

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

Patterson, Robert B
Approver For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-NOV-17 - 24-NOV-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SAT 18-NOV	SUN 19-NOV	MON 20-NOV	TUE 21-NOV	WED 22-NOV	THUR 23-NOV	FRI 24-NOV	Total
60519079 Fort Bend CEI	100 Project Management	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

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 1.00
 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 : 21-OCT-17 - 27-OCT-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	21-OCT 0.00	22-OCT 0.00	23-OCT 0.00	24-OCT 1.00	25-OCT 1.00	26-OCT 0.00	27-OCT 2.00	4.00
Total :			0.00	0.00	0.00	1.00	1.00	0.00	2.00	4.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 4.00
 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 : 28-OCT-17 - 03-NOV-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 28-OCT	SUN 29-OCT	MON 30-OCT	TUE 31-OCT	WED 01-NOV	THUR 02-NOV	FRI 03-NOV	Total
Regular Hrs	0.00	0.00	0.00	0.00	1.00	0.00	1.00	2.00
Total :	0.00	0.00	0.00	0.00	1.00	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

Approver For Employee Signature

Johnson, Gabriel Y
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-NOV-17 - 10-NOV-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	04-NOV 0.00	05-NOV 0.00	06-NOV 0.00	07-NOV 0.00	08-NOV 0.00	09-NOV 2.00	10-NOV 0.00	2.00
Total :		0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00

Task
200 Document Control

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

Evans, Sonja M
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 11-NOV-17 - 17-NOV-17
Organization : 41.ACM.USDEN1.8888
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E
Employee Number :

Project	Task	Type	11-NOV	12-NOV	13-NOV	14-NOV	15-NOV	16-NOV	17-NOV	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	1.00	0.00	1.00	0.00	3.00
Total :			0.00	0.00	1.00	1.00	0.00	1.00	0.00	3.00

Miller, Racquel E

Employee Signature

Approver For Employee Signature

Pina, Perla Y

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-NOV-17 - 24-NOV-17
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	18-NOV 0.00	19-NOV 0.00	20-NOV 1.00	21-NOV 0.00	22-NOV 0.00	23-NOV 0.00	24-NOV 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

Evans, Sonja M

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 21-OCT-17 - 27-OCT-17
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project	Task	Type	SAT 21-OCT	SUN 22-OCT	MON 23-OCT	TUE 24-OCT	WED 25-OCT	THUR 26-OCT	FRI 27-OCT	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	1.00	0.00	1.00	2.00
Total :			0.00	0.00	0.00	0.00	1.00	0.00	1.00	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

Evans, Sonja M

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 28-OCT-17 - 03-NOV-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 28-OCT	SUN 29-OCT	MON 30-OCT	TUE 31-OCT	WED 01-NOV	THUR 02-NOV	FRI 03-NOV	Total
Regular Hrs	0.00	0.00	0.00	1.00	0.00	1.00	0.00	2.00
Total :	0.00	0.00	0.00	1.00	0.00	1.00	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

Evans, Sonja M

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-OCT-17 - 13-OCT-17
 Organization : 41.ACM.USDEN1.8886
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ruiz, Pablo C
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	07-OCT 0.00	08-OCT 0.00	09-OCT 0.00	10-OCT 0.50	11-OCT 0.00	12-OCT 0.00	13-OCT 0.00	0.50
Total :			0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.50

Ruiz, Pablo C
 Employee Signature

Total Regular Hours: 0.50
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Thomas, Douglas K (Doug)
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-SEP-17 - 29-SEP-17
 Organization : 41.ACM.USDEN1.8886
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ruiz, Pablo C
 Employee Number :

Project	Task	Type	SAT 23-SEP	SUN 24-SEP	MON 25-SEP	TUE 26-SEP	WED 27-SEP	THUR 28-SEP	FRI 29-SEP	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.25
Total :			0.00	0.00	0.00	0.00	0.00	0.25	0.00	0.25

Ruiz, Pablo C

Employee Signature

Total Regular Hours: 0.25
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Thomas, Douglas K (Doug)

Approver For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-NOV-17 - 10-NOV-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	Regular Hrs	SAT 04-NOV	SUN 05-NOV	MON 06-NOV	TUE 07-NOV	WED 08-NOV	THUR 09-NOV	FRI 10-NOV	Total
60519079 Fort Bend CEI	300 Inspection			0.00	0.00	2.00	0.00	2.00	0.00	4.00	8.00
Total :				0.00	0.00	2.00	0.00	2.00	0.00	4.00	8.00

Ton, Huy

Employee Signature

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

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 11-NOV-17 - 17-NOV-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 11-NOV	SUN 12-NOV	MON 13-NOV	TUE 14-NOV	WED 15-NOV	THUR 16-NOV	FRI 17-NOV	Total
Regular Hrs	0.00	0.00	4.00	0.00	2.00	0.00	2.00	8.00
Total :	0.00	0.00	4.00	0.00	2.00	0.00	2.00	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

Halvorsen, Clifford
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-NOV-17 - 24-NOV-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT 18-NOV	SUN 19-NOV	MON 20-NOV	TUE 21-NOV	WED 22-NOV	THUR 23-NOV	FRI 24-NOV	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	8.00	2.00	0.00	0.00	10.00
Total :			0.00	0.00	0.00	8.00	2.00	0.00	0.00	10.00

Ton, Huy

Employee Signature

Total Regular Hours: 10.00
 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 : 21-OCT-17 - 27-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 21-OCT	SUN 22-OCT	MON 23-OCT	TUE 24-OCT	WED 25-OCT	THUR 26-OCT	FRI 27-OCT	Total
Regular Hrs	0.00	0.00	0.00	0.00	8.00	3.00	2.00	13.00
Total :	0.00	0.00	0.00	0.00	8.00	3.00	2.00	13.00

Ton, Huy

Employee Signature

Total Regular Hours: 13.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 28-OCT-17 - 03-NOV-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 28-OCT	SUN 29-OCT	MON 30-OCT	TUE 31-OCT	WED 01-NOV	THUR 02-NOV	FRI 03-NOV	Total
Regular Hrs	0.00	0.00	2.00	2.00	0.00	2.00	4.00	10.00
Total :	0.00	0.00	2.00	2.00	0.00	2.00	4.00	10.00

Ton, Huy

Employee Signature

Total Regular Hours: 10.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature