

PO # 144019
oms

AECOM

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: 23-JAN-18
Invoice Number: 2000010911

Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 25-NOV-17 - 29-DEC-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	01-DEC-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	08-DEC-17	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	15-DEC-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	22-DEC-17	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	29-DEC-17	2.00	195.00	390.00
Total Labor Bill Rate			10.00		1,950.00
Task Total : Project Management					1,950.00

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	01-DEC-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	08-DEC-17	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	15-DEC-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	22-DEC-17	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	29-DEC-17	2.00	84.00	168.00
Total Labor Bill Rate			8.00		672.00
Task Total : Document Control					672.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Lara, Javier G (Javi)	Inspector II	22-DEC-17	17.00	96.00	1,632.00
Meredith, William	Inspector II	29-DEC-17	10.00	96.00	960.00
Ton, Huy	Field Engineer	01-DEC-17	24.00	105.00	2,520.00
Ton, Huy	Field Engineer	08-DEC-17	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	15-DEC-17	20.00	105.00	2,100.00
Ton, Huy	Field Engineer	22-DEC-17	12.00	105.00	1,260.00
Total Labor Bill Rate			99.00		10,152.00
Task Total : Inspection					10,152.00

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

12,774.00

Invoice Summaries

Invoice Summaries

Total Current Amount :	12,774.00
Retention Amount :	0.00
Pre-Tax Amount :	12,774.00
Tax Amount :	0.00

Total Invoice Amount :12,774.00

*OK, JSS
01/24/18*

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	12,774.00	144,948.60	157,722.60	626,800.00 ✓	469,077.40 ✓
Billing Total :	<u>12,774.00</u>	<u>144,948.60</u> ✓	<u>157,722.60</u> ✓		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
38001150	01-DEC-17	8,325.00

Outstanding Total :8,325.00



IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 2000010911

Including this 8 digit invoice number on your check or electronic payment will allow AECOM to promptly apply your payment without delay or additional information requests being placed upon your organization.

Payment options:

EFT/ACH (Preferred method)

AECOM Technical Services, Inc.
Bank of America
Building D
2000 Clayton Road
Concord, CA 94520-2425
Account: 5800937020
ABA Routing Number: 071000039

Check

AECOM Technical Services, Inc.
1178 Paysphere Circle
Chicago, IL 60674

Wire

AECOM Technical Services, Inc.
Bank of America
100 West 33rd St.
New York, NY 10001
Account Number: 5800937020
ABA Routing Number: 026009593
SWIFT Code: BOFAUS3N

Please send all inquiries or additional remittance information to:

Questions: CashAppHelpdesk@aecom.com

Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,
AECOM Cash Application Department

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-DEC-17 - 08-DEC-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	02-DEC 0.00	03-DEC 0.00	04-DEC 0.00	05-DEC 1.00	06-DEC 1.00	07-DEC 1.00	08-DEC 0.00	3.00
Total :			0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00

Halvorsen, Clifford
Employee Signature

Approver For Employee Signature

Johnson, Gabriel 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 : 09-DEC-17 - 15-DEC-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	09-DEC 0.00	10-DEC 0.00	11-DEC 1.00	12-DEC 0.00	13-DEC 0.00	14-DEC 1.00	15-DEC 0.00	2.00
Total :			0.00	0.00	1.00	0.00	0.00	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

Pina, Perla Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 16-DEC-17 - 22-DEC-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 16-DEC	SUN 17-DEC	MON 18-DEC	TUE 19-DEC	WED 20-DEC	THUR 21-DEC	FRI 22-DEC	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

Halvorsen, Clifford

Employee Signature

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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-DEC-17 - 29-DEC-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	23-DEC 0.00	24-DEC 0.00	25-DEC 0.00	26-DEC 0.00	27-DEC 1.00	28-DEC 1.00	29-DEC 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

Approver For Employee Signature

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-NOV-17 - 01-DEC-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	25-NOV 0.00	26-NOV 0.00	27-NOV 1.00	28-NOV 0.00	29-NOV 0.00	30-NOV 0.00	01-DEC 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

Approver For Employee Signature

Patterson, Robert B

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 16-DEC-17 - 22-DEC-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Lara, Javier G (Javi)
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	16-DEC 0.00	17-DEC 0.00	18-DEC 0.00	19-DEC 0.00	20-DEC 3.00	21-DEC 10.00	22-DEC 4.00	17.00
Total :			0.00	0.00	0.00	0.00	3.00	10.00	4.00	17.00

Lara, Javier G (Javi)

Employee Signature

Total Regular Hours: 17.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Stockton, Richard A

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-DEC-17 - 29-DEC-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt
Employee Name : Meredith, William
Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			23-DEC	24-DEC	25-DEC	26-DEC	27-DEC	28-DEC	29-DEC	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	1.00	9.00	0.00	10.00
			Total :		0.00	0.00	0.00	1.00	9.00	0.00

Meredith, William

Employee Signature

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

Stockton, Richard A

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-DEC-17 - 08-DEC-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	02-DEC 0.00	03-DEC 0.00	04-DEC 0.00	05-DEC 2.00	06-DEC 0.00	07-DEC 0.00	08-DEC 0.00	2.00
Total :			0.00	0.00	0.00	2.00	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

Evans, Sonja M

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 09-DEC-17 - 15-DEC-17
Organization : 41.ACM.USDEN1.8888
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Raquel E
Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	09-DEC 0.00	10-DEC 0.00	11-DEC 0.00	12-DEC 1.00	13-DEC 0.00	14-DEC 0.00	15-DEC 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

Evans, Sonja M

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 16-DEC-17 - 22-DEC-17
Organization : 41.ACM.USDEN1.8388
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	16-DEC 0.00	17-DEC 0.00	18-DEC 2.00	19-DEC 0.00	20-DEC 0.00	21-DEC 0.00	22-DEC 0.00	2.00
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

Evans, Sonja M

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-DEC-17 - 29-DEC-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 23-DEC	SUN 24-DEC	MON 25-DEC	TUE 26-DEC	WED 27-DEC	THUR 28-DEC	FRI 29-DEC	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Total :			0.00	0.00	0.00	0.00	2.00	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

Evans, Sonja M

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-NOV-17 - 01-DEC-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	25-NOV 0.00	26-NOV 0.00	27-NOV 0.00	28-NOV 1.00	29-NOV 0.00	30-NOV 0.00	01-DEC 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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-DEC-17 - 08-DEC-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Ton, Huy
 Employee Number :

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	02-DEC 0.00	03-DEC 0.00	04-DEC 4.00	05-DEC 4.00	06-DEC 4.00	07-DEC 2.00	08-DEC 2.00	16.00
Total :	0.00	0.00	4.00	4.00	4.00	2.00	2.00	18.00

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Ton, Huy

Employee Signature

Total Regular Hours: 16.00
 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 : 09-DEC-17 - 15-DEC-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 09-DEC	SUN 10-DEC	MON 11-DEC	TUE 12-DEC	WED 13-DEC	THUR 14-DEC	FRI 15-DEC	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	8.00	0.00	0.00	4.00	20.00
Total :			0.00	0.00	8.00	8.00	0.00	0.00	4.00	20.00

Ton, Huy

Employee Signature

Total Regular Hours: 20.00
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 : 16-DEC-17 - 22-DEC-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 16-DEC	SUN 17-DEC	MON 18-DEC	TUE 19-DEC	WED 20-DEC	THUR 21-DEC	FRI 22-DEC	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	4.00	8.00	0.00	0.00	12.00
Total :			0.00	0.00	0.00	4.00	8.00	0.00	0.00	12.00

Ton, Huy

Employee Signature

Total Regular Hours: 12.00
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 : 25-NOV-17 - 01-DEC-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT 25-NOV	SUN 26-NOV	MON 27-NOV	TUE 28-NOV	WED 29-NOV	THUR 30-NOV	FRI 01-DEC	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	6.00	0.00	8.00	8.00	2.00	24.00
Total :			0.00	0.00	6.00	0.00	8.00	8.00	2.00	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

Hergert, Deborah P

Approver Signature