

PO # 144019
oms

AGENDA
AECOM
Rec 437619

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

ATTN : RICHARD STOLLEIS, COUNTY ENGINEER
FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469

Invoice Date: 15-FEB-18
Invoice Number: 2000021331

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 : 30-DEC-17 - 26-JAN-18

Task Number : 100 Task Name : Project Management

Labor Bill Rate						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>	
Halvorsen, Clifford	Resident Engineer II	05-JAN-18	4.00	195.00	780.00	
Halvorsen, Clifford	Resident Engineer II	12-JAN-18	3.00	195.00	585.00	
Halvorsen, Clifford	Resident Engineer II	19-JAN-18	4.00	195.00	780.00	
Halvorsen, Clifford	Resident Engineer II	26-JAN-18	2.00	195.00	390.00	
Total Labor Bill Rate			13.00		2,535.00	
Task Total : Project Management						2,535.00

Task Number : 200 Task Name : Document Control

Labor Bill Rate						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>	
Miller, Racquel E	Admin/Clerical	19-JAN-18	2.00	84.00	168.00	
Miller, Racquel E	Admin/Clerical	26-JAN-18	1.50	84.00	126.00	
Total Labor Bill Rate			3.50		294.00	
Task Total : Document Control						294.00

Task Number : 300 Task Name : Inspection

Labor Bill Rate						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>	
Ton, Huy	Field Engineer	05-JAN-18	14.00	105.00	1,470.00	
Ton, Huy	Field Engineer	12-JAN-18	8.00	105.00	840.00	
Ton, Huy	Field Engineer	19-JAN-18	14.00	105.00	1,470.00	
Ton, Huy	Field Engineer	26-JAN-18	16.00	105.00	1,680.00	
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 8,289.00

Invoice Summaries

Total Current Amount :	8,289.00
Retention Amount :	0.00
Pre-Tax Amount :	8,289.00
Tax Amount :	0.00
Total Invoice Amount :	8,289.00

Ok, JSS
02/16/18

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u> ✓	<u>Total</u> ✓	<u>Limit</u> ✓	<u>Remain</u> ✓
Billings	8,289.00	157,722.60	166,011.60	626,800.00	460,788.40
Billing Total :	<u>8,289.00</u>	<u>157,722.60</u>	<u>166,011.60</u>		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 06-JAN-18 - 12-JAN-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	06-JAN 0.00	07-JAN 0.00	08-JAN 1.00	09-JAN 0.00	10-JAN 1.00	11-JAN 0.00	12-JAN 1.00	3.00
Total :		0.00	0.00	1.00	0.00	1.00	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

Pina, Perta Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 13-JAN-18 - 19-JAN-18
 Organization : 41.ACM.US.AUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	13-JAN 0.00	14-JAN 0.00	15-JAN 1.00	16-JAN 1.00	17-JAN 0.00	18-JAN 0.00	19-JAN 2.00	4.00
Total :		0.00	0.00	1.00	1.00	0.00	0.00	2.00	4.00

Type
Regular Hrs

Halvorsen, Clifford

Employee Signature

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

Johnson, Gabriel Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 20-JAN-18 - 26-JAN-18
 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	20-JAN 0.00	21-JAN 0.00	22-JAN 0.00	23-JAN 1.00	24-JAN 0.00	25-JAN 0.00	26-JAN 1.00	2.00
Total :			0.00	0.00	0.00	1.00	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, Perta Y

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 30-DEC-17 - 05-JAN-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	SAT 30-DEC	SUN 31-DEC	MON 01-JAN	TUE 02-JAN	WED 03-JAN	THUR 04-JAN	FRI 05-JAN	Total
60519079 Fort Bend CEI	100 Project Management	0.00	0.00	0.00	1.00	0.00	0.00	3.00	4.00
Total :		0.00	0.00	0.00	1.00	0.00	0.00	3.00	4.00

Halvorsen, Clifford
 Employee Signature

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

Johnson, Gabriel Y
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 13-JAN-18 - 19-JAN-18
 Organization : 41.ACM.USDEN1.2203
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	13-JAN 0.00	14-JAN 0.00	15-JAN 1.00	16-JAN 0.00	17-JAN 1.00	18-JAN 0.00	19-JAN 0.00	2.00
Total :		0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00

Type
Regular Hrs

Miller, Racquel E

Employee Signature

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

Romig, Richard P

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 20-JAN-18 - 26-JAN-18
 Organization : 41.ACM.USDEN1.2203
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	20-JAN 0.00	21-JAN 0.00	22-JAN 1.00	23-JAN 0.50	24-JAN 0.00	25-JAN 0.00	26-JAN 0.00	1.50
Total :		0.00	0.00	1.00	0.50	0.00	0.00	0.00	1.50

Miller, Racquel E

 Employee Signature

Total Regular Hours: 1.50
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

_____ Romig, Richard P
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 06-JAN-18 - 12-JAN-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Adj Regular Hrs	06-JAN 0.00	07-JAN 0.00	08-JAN -4.00	09-JAN 0.00	10-JAN 0.00	11-JAN 0.00	12-JAN 0.00	-4.00
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	06-JAN 0.00	07-JAN 0.00	08-JAN 4.00	09-JAN 4.00	10-JAN 2.00	11-JAN 1.00	12-JAN 1.00	12.00
Total :			0.00	0.00	0.00	4.00	2.00	1.00	1.00	8.00

Ton, Huy

Employee Signature

Hergert, Deborah P

Approver Signature

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

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 13-JAN-18 - 19-JAN-18
 Organization : 41.ACM:USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	13-JAN 0.00	14-JAN 0.00	15-JAN 0.00	16-JAN 6.00	17-JAN 4.00	18-JAN 4.00	19-JAN 0.00	14.00
Total :		0.00	0.00	0.00	6.00	4.00	4.00	0.00	14.00

Ton, Huy

Employee Signature

Total Regular Hours: 14.00
 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 : 20-JAN-18 - 26-JAN-18
 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	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	20-JAN 0.00	21-JAN 0.00	22-JAN 0.00	23-JAN 8.00	24-JAN 0.00	25-JAN 4.00	26-JAN 4.00	16.00
Total :	0.00	0.00	0.00	8.00	0.00	4.00	4.00	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

Halvorsen, Clifford
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 30-DEC-17 - 05-JAN-18
 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	30-DEC 0.00	31-DEC 0.00	01-JAN 4.00	02-JAN 2.00	03-JAN 2.00	04-JAN 2.00	05-JAN 4.00	14.00
	Total :	0.00	0.00	4.00	2.00	2.00	2.00	4.00	14.00

Task
300 Inspection

Ton, Huy

Employee Signature

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

Halvorsen, Clifford

Approver For Employee Signature

Approver Signature